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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009Open to Public
Inspection**A For the 2009 calendar year, or tax year beginning****and ending****B** Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Termin-
ated
- ☐ Amend-
ed return
- ☐ Applica-
tion
pending

Please
use IRS
label or
print or
type.See
Specific
Instruc-
tions**C Name of organization**

HAWAII COMMUNITY FOUNDATION

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

1164 BISHOP STREET, SUITE 800

City or town, state or country, and ZIP + 4

HONOLULU, HI 96813-2817

F Name and address of principal officer: KELVIN H. TAKETA

1164 BISHOP ST. #800, HONOLULU, HI 96813

D Employer identification number

99-0261283

E Telephone number

(808) 537-6333

G Gross receipts \$ 325,517,477.**H(a) Is this a group return**for affiliates? ☐ Yes ☒ No**H(b) Are all affiliates included?** ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I Tax-exempt status:** ☒ 501(c) (3) (insert no.) ☐ 4947(a)(1) or ☐ 527**J Website:** ▶ WWW.HAWAIICOMMUNITYFOUNDATION.ORG**K Form of organization:** ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L Year of formation:** 1916**M State of legal domicile:** HI**Part I Summary**

Activities & Governance		Revenue		Expenses		Net Assets or Fund Balances	
1 Briefly describe the organization's mission or most significant activities: <u>SEE STATEMENT #1</u>							
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.							
3	Number of voting members of the governing body (Part VI, line 1a)	3	20				
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	20				
5	Total number of employees (Part V, line 2a)	5	60				
6	Total number of volunteers (estimate if necessary)	6	60				
7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	926,108.				
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	926,108.				
		Prior Year	Current Year				
8	Contributions and grants (Part VIII, line 1h)	40,999,301.	44,726,557.				
9	Program service revenue (Part VIII, line 2b)	1,563,891.	1,472,904.				
10	Investment income (Part VIII, column (A), lines 3, 6, and 7d)	<13,932,397.>	<12,421,142.>				
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 10c, and 11e)	59,696.	78,884.				
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,690,491.	33,857,203.				
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	23,821,406.	24,959,075.				
14	Benefits paid to or for members (Part IX, column (A), line 4)						
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,102,460.	4,312,458.				
16a	Professional fundraising fees (Part IX, column (A), line 11e)						
16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,181,646.						
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,903,162.	2,722,857.				
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	30,827,028.	31,994,390.				
19	Revenue less expenses. Subtract line 18 from line 12	<2,136,537.>	1,862,813.				
		Beginning of Current Year	End of Year				
20	Total assets (Part X, line 16)	309,735,618.	374,308,461.				
21	Total liabilities (Part X, line 26)	46,013,916.	54,214,909.				
22	Net assets or fund balances. Subtract line 21 from line 20	263,721,702.	320,093,552.				

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign
Here

Signature of officer

Date

11-15-10

KATHARINE LLOYD, GENERAL COUNSEL, VP OPERATIONS
Type or print name and titlePaid
Preparer's
Use OnlyPreparer's
signature

ISOO OSHIMA, CPA

Date

11/09/10

Check if
self-
employed ▶ ☐Preparer's identifying number
(see instructions)Firm's name (or
yours if
self-employed),
address, and
ZIP + 4OSHIMA COMPANY CPA LLC
841 BISHOP STREET, STE 208
HONOLULU, HI 96813

EIN ▶

Phone no. ▶ 808-521-6481

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

SCANNED DEC 15 2010

RECEIVED
NOV 19 2010
HONOLULU, HI916
10

Part III Statement of Program Service Accomplishments**1** Briefly describe the organization's mission:SEE STATEMENT #1**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code:) (Expenses \$ 27,672,303. including grants of \$ 24,959,075.) (Revenue \$ 546,796.)

HAWAII COMMUNITY FOUNDATION THROUGH ITS GRANTMAKING AND PROGRAM SERVICES HAS ASSISTED 668 ORGANIZATIONS AND OTHERS TO ACHIEVE A BETTER COMMUNITY IN HAWAII. GRANT MAKING OCCURS IN TWENTY DIFFERENT PROGRAM AREAS AS DESCRIBED ON THE ATTACHED STATEMENT (SEE STATEMENT #2-NOTE: TIMING DIFFERENCES & INCLUSION OF ADMINISTRATIVE EXPENSES RESULT IN A DIFFERENCE IN TOTALS)

4b (Code:) (Expenses \$ 914,246. including grants of \$) (Revenue \$ 926,108.)

HAWAII COMMUNITY FOUNDATION ASSISTS PRIVATE FOUNDATIONS AND OTHER ORGANIZATIONS IN THEIR COMMUNITY GRANT MAKING BY PROVIDING GRANT EVALUATION AND GRANT MANAGEMENT SERVICES. THROUGH THIS ACTIVITY HAWAII COMMUNITY FOUNDATION HAS FACILITATED AN ADDITIONAL \$9,419,000 OF COMMUNITY GRANT MAKING BY THESE FOUNDATIONS AND ORGANIZATIONS. A PORTION OF THE REVENUE HAS BEEN DETERMINED TO BE UNRELATED BUSINESS INCOME BUT ALL REVENUE RELATED TO THIS ACTIVITY IS CONSIDERED CORE TO HAWAII COMMUNITY FOUNDATION'S MISSION AND OFFSETS THE RELATED COSTS OF PROVIDING THESE SERVICES. IT IS CURRENTLY IMPRACTICAL TO SEGREGATE REVENUE THAT IS NOT CONSIDERED UNRELATED BUSINESS INCOME.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)**4d** Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **\$ 28,586,549.**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	☒	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	☒	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		☒
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	☒	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? <i>If "Yes," complete Schedule C, Part III</i>		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	☒	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		☒
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	☒	
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		☒
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	☒	
11 Is the organization's answer to any of the following questions "Yes"? <i>If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable</i>	☒	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		
• Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		
• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		
• Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? <i>If "Yes," complete Schedule D, Part X</i>		
12 Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	☒	
12A Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional</i>	☒	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		☒
14a Did the organization maintain an office, employees, or agents outside of the United States?		☒
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>		☒
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II</i>		☒
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>		☒
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		☒
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		☒
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		☒
20 Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		☒

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	☒	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	☒	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	☒	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		☒
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		☒
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		☒
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		☒
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		☒
28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		☒
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		☒
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	☒	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	☒	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		☒
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		☒
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		☒
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		☒
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	☒	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	☒	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		☒
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		☒
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	☒	

Note. All Form 990 filers are required to complete Schedule O.

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Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a 28		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a 60		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X	
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	X	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	X	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	20	
b Enter the number of voting members that are independent	20	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization		X
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **HI**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **WALLACE CHIN - 808.537.6333**
1164 BISHOP STREET, SUITE 800, HONOLULU, HI 96813

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
BARRY TANIGUCHI BOARD CHAIRMAN	0.60	X		X				0.	0.	0.
PAUL KOSASA BOARD VICE CHAIR	0.40	X		X				0.	0.	0.
JEAN F. CORNUELLE SECRETARY	0.30	X		X				0.	0.	0.
LAURIE AINSLIE DIRECTOR	0.10	X						0.	0.	0.
CLAIRE L. ASAM, PHD DIRECTOR	0.30	X						0.	0.	0.
GARY CAULFIELD DIRECTOR	0.30	X						0.	0.	0.
MAGGIE COLE DIRECTOR	0.30	X						0.	0.	0.
SAMUEL A. COOKE DIRECTOR, TREASURER	0.50	X		X				0.	0.	0.
ANTHONY R. GUERRERO, JR DIRECTOR	0.30	X						0.	0.	0.
RICHARD W. GUSHMAN, II. DIRECTOR	0.50	X						0.	0.	0.
DOROTHY HAYNES DIRECTOR	0.20	X						0.	0.	0.
PETER HO DIRECTOR	0.30	X						0.	0.	0.
LAWRENCE M. JOHNSON DIRECTOR	0.20	X						0.	0.	0.
MICAH KANE DIRECTOR	0.40	X						0.	0.	0.
CHARLIE KING DIRECTOR	0.40	X						0.	0.	0.
CATHERINE LUKE DIRECTOR	0.50	X						0.	0.	0.
DAVID NAKADA DIRECTOR	0.20	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JENNIFER SABAS DIRECTOR	0.30	X						0.	0.	0.
LAWRENCE STUPSKI DIRECTOR	0.40	X						0.	0.	0.
ERIC YEAMAN DIRECTOR	0.40	X						0.	0.	0.
KELVIN H. TAKETA PRESIDENT/CEO	60.00			X	X			283,222.	0.	40,211.
KATHARINE P. LLOYD GENERAL COUNSEL, VP-OPER	60.00			X				146,502.	0.	23,653.
MYLES SHIBATA VP-PHILANTHROPIC SERVICE	60.00			X				137,124.	0.	23,420.
CHRISTINE VAN BERGEIJK VP-PROGRAMS	60.00			X				145,669.	0.	25,321.
WALLACE G K CHIN CONTROLLER	60.00			X				95,831.	0.	18,534.
1b Total								808,348.	0.	131,139.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **4**

- 3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
BANK OF HAWAII-INVESTMENT SVCS PO BOX 2900, HONOLULU, HI 96846	TRUSTEE & INVESTMENT MANAGEMENT	942,325.
FIRST HAWAIIAN BANK-WEALTH MANAGEMENT, 999 BISHOP STREET, 3RD FLOOR, HONOLULU, HI	TRUSTEE & INVESTMENT MANAGEMENT	615,570.
LA PIANA ASSOCIATES, INC, 440 GRAND AVENUE SUITE 425, OAKLAND, CA 94610	CONSULTATION & CURRICULUM DEVELOPMENT	202,600.
CENTRAL PACIFIC BANK PO BOX 1400, HONOLULU, HI 96807	TRUSTEE & INVESTMENT MANAGEMENT	164,859.
MONITOR COMPANY GROUP LP, 101 MARKET ST #1000, SAN FRANCISCO, CA 94105	COORDINATION & FACILITATION	160,000.
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 9		

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d	2,983,812.				
	e Government grants (contributions)	1e	6,799,536.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	34,943,209.				
	g Noncash contributions included in lines 1a-1f \$		20,893,197.				
	h Total. Add lines 1a-1f			44,726,557.			
Program Service Revenue			Business Code				
	2 a PROGRAM INCOME		900099	1,472,904.	546,796.	926,108.	
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f			1,472,904.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			5,669,642.			5,669,642.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross Rents	(i) Real	(ii) Personal				
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other	273,569,490.			
	b Less: cost or other basis and sales expenses			291,660,274.			
	c Gain or (loss)			<18,090,784.>			
	d Net gain or (loss)			<18,090,784.>			<18,090,784.>
	8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18						
	b Less: direct expenses						
	c Net income or (loss) from fundraising events						
	9 a Gross income from gaming activities. See Part IV, line 19						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
	10 a Gross sales of inventory, less returns and allowances						
	b Less: cost of goods sold						
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue			Business Code				
11 a OTHER INCOME		611600	78,884.			78,884.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			78,884.				
12 Total revenue. See instructions.			33,857,203.	546,796.	926,108.	<12,342,258.>	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	23,617,475.	23,617,475.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,341,600.	1,341,600.		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	939,487.	170,990.	607,954.	160,543.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,604,046.	1,203,468.	792,257.	608,321.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	178,407.	92,905.	46,448.	39,054.
9 Other employee benefits	359,899.	166,645.	114,371.	78,883.
10 Payroll taxes	230,619.	89,529.	90,040.	51,050.
11 Fees for services (non-employees):				
a Management	81,920.	81,920.		
b Legal	14,696.	14,637.	47.	12.
c Accounting	63,947.	4,000.	59,947.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	10,075.	4,354.	4,524.	1,197.
g Other	1,365,197.	1,255,405.	53,424.	56,368.
12 Advertising and promotion	7,568.	825.		6,743.
13 Office expenses	73,774.	31,058.	30,883.	11,833.
14 Information technology	53,184.	76.	52,964.	144.
15 Royalties				
16 Occupancy	357,871.	135,057.	156,942.	65,872.
17 Travel	115,804.	55,681.	36,712.	23,411.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	204,224.	154,776.	34,523.	14,925.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	102,850.	45,811.	45,110.	11,929.
23 Insurance	20,995.	10,724.	8,123.	2,148.
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a <u>DUES AND SUBSCRIPTIONS</u>	70,533.	50,659.	12,366.	7,508.
b <u>PRINTING AND PUBLICATIONS</u>	44,298.	19,608.	4,379.	20,311.
c <u>MISCELLANEOUS</u>	42,282.	18,652.	18,688.	4,942.
d <u>TELEPHONE AND COMMUNICATIONS</u>	37,966.	6,607.	27,560.	3,799.
e <u>EQUIPMENT RENTAL AND MAINTENANCE</u>	25,279.	10,372.	11,181.	3,726.
f All other expenses	30,394.	3,715.	17,752.	8,927.
25 Total functional expenses. Add lines 1 through 24f	31,994,390.	28,586,549.	2,226,195.	1,181,646.
26 Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	1,088,090.	1	1,675,122.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment, cost or other basis. Complete Part VI of Schedule D	10a 1,853,980.		
	b Less accumulated depreciation	10b 1,073,063.	847,664.	10c 780,917.
	11 Investments - publicly traded securities	297,654,251.	11	361,731,640.
	12 Investments - other securities. See Part IV, line 11	9,901,000.	12	9,846,000.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	244,613.	15	274,782.
16 Total assets. Add lines 1 through 15 (must equal line 34)	309,735,618.	16	374,308,461.	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	46,013,916.	25	54,214,909.
	26 Total liabilities. Add lines 17 through 25	46,013,916.	26	54,214,909.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	260,290,902.	27	313,201,691.
	28 Temporarily restricted net assets	1,928,100.	28	1,701,859.
	29 Permanently restricted net assets	1,502,700.	29	5,190,002.
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	263,721,702.	33	320,093,552.
	34 Total liabilities and net assets/fund balances	309,735,618.	34	374,308,461.

Form 990 (2009)

Part XI Financial Statements and Reporting

- 1 Accounting method used to prepare the Form 990: ☐ Cash ☐ Accrual ☒ Other MOD. CASH
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a	X	
3b	X	

Form 990 (2009)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

HAWAII COMMUNITY FOUNDATION	
Part I	Reason for Public Charity Status (All organizations must complete this part) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☒ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box _____

g ☐ Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?

(ii) A family member of a person described in (i) above?

(iii) A 35% controlled entity of a person described in (i) or (ii) above?

h ☐ Provide the following information about the supported organization(s).

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

[illegible]

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,990,927.	41,695,877.	33,112,422.	31,098,301.	23,945,307.	153,842,834.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	23,990,927.	41,695,877.	33,112,422.	31,098,301.	23,945,307.	153,842,834.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						13,511,259.
6 Public support. Subtract line 5 from line 4						140,331,575.

Section B. Total Support

Calendar year (or fiscal year beginning in)▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	23,990,927.	41,695,877.	33,112,422.	31,098,301.	23,945,307.	153,842,834.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,139,815.	8,386,259.	11,180,227.	10,287,960.	6,401,653.	47,395,914.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					11,862.	11,862.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	290,373.	292,195.	192,672.	59,696.	78,884.	913,820.
11 Total support. Add lines 7 through 10						202,164,430.
12 Gross receipts from related activities, etc. (see instructions)					12	5,515,354.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	69.41 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	66.86 %
16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐	
17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	☐	
b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	☐	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	☐	

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.)**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

2009

Open to Public
Inspection

▶ **Complete if the organization is described below.**

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III

Name of organization HAWAII COMMUNITY FOUNDATION	Employer identification number 99-0261283
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$ _____
- 3 Volunteer hours _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
☐ Yes ☐ No
- 4a Was a correction made?
☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2009
LHA

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ☐ if the filing organization belongs to an affiliated group.
- B Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)		20,942.													
c Total lobbying expenditures (add lines 1a and 1b)		20,942.													
d Other exempt purpose expenditures		32,973,426.													
e Total exempt purpose expenditures (add lines 1c and 1d)		32,994,368.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.													
<table border="1"> <tr> <td>If the amount on line 1e, column (a) or (b) is:</td> <td>The lobbying nontaxable amount is:</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)		250,000.													
h Subtract line 1g from line 1a. If zero or less, enter -0-		0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-		0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?			☐ Yes ☐ No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2 a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	20,832.	26,718.	20,942.	20,942.	89,434.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities? If "Yes," describe in Part IV			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5, and Part II-B, line 1. Also, complete this part for any additional information.

HAWAII COMMUNITY FOUNDATION ENGAGED THE SERVICES OF A REGISTERED LOBBYIST

TO SCREEN, TRACK AND REGULARLY REPORT ON THE STATUS OF APPLICABLE

LEGISLATION OF THE 2008/2009 REGULAR SESSION OF THE HAWAII STATE

LEGISLATURE

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047

2009Open to Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	155	6
2 Aggregate contributions to (during year)	25,898,412.	67,419.
3 Aggregate grants from (during year)	4,178,418.	202,310.
4 Aggregate value at end of year	77,549,654.	4,282,428.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☒ Yes ☐ No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	☒ Yes ☐ No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply).
- | | |
|---|--|
| ☐ Preservation of land for public use (e.g., recreation or pleasure) | ☐ Preservation of an historically important land area |
| ☐ Protection of natural habitat | ☐ Preservation of a certified historic structure |
| ☐ Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.
- | | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06 | 2d |
- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____
- 4 Number of states where property subject to conservation easement is located ▶ _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- | | | |
|--|------|---------|
| (i) Revenues included in Form 990, Part VIII, line 1 | ▶ \$ | 0. |
| (ii) Assets included in Form 990, Part X | ▶ \$ | 92,460. |
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:
- | | | |
|--|------|--|
| a Revenues included in Form 990, Part VIII, line 1 | ▶ \$ | |
| b Assets included in Form 990, Part X | ▶ \$ | |

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☒ Other ENHANCE OFFICE DECOR

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☒ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	241,189,514.	304,950,340.			
b Contributions	12,286,276.	25,530,926.			
c Net investment earnings, gains, and losses	37,544,391.	<75,898,916.>			
d Grants or scholarships	14,663,294.	13,371,064.			
e Other expenditures for facilities and programs	346,046.	21,772.			
f Administrative expenses					
g End of year balance	276,010,841.	241,189,514.			

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ☐ .00 %

b Permanent endowment ☐ 100.00 %

c Term endowment ☐ .00 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		x
3a(ii)	x	
3b	x	

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	274,455.	87,900.		362,355.
b Buildings		41,200.	17,959.	23,241.
c Leasehold improvements		23,703.	22,561.	1,142.
d Equipment		829,532.	761,716.	67,816.
e Other		597,190.	270,827.	326,363.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				780,917.

Schedule D (Form 990) 2009

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	33,857,203.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	31,994,390.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	1,862,813.
4	Net unrealized gains (losses) on investments	4	54,548,421.
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	<19,692.>
9	Total adjustments (net). Add lines 4 through 8	9	54,528,729.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	56,391,542.

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	88,385,930.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	54,548,421.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	<19,694.>
e	Add lines 2a through 2d	2e	54,528,727.
3	Subtract line 2e from line 1	3	33,857,203.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	33,857,203.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	31,994,388.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	31,994,388.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	2.
c	Add lines 4a and 4b	4c	2.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	31,994,390.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4: HAWAII COMMUNITY FOUNDATION UTILIZES THE DONATED WORKS

OF ART (HAPPENS INFREQUENTLY) TO ENHANCE ITS OFFICE ENVIRONMENT AND AS A

DEVELOPMENT TOOL TO ENGAGE PROSPECTIVE DONORS AND PROVIDE AN EXAMPLE HOW

ONE DONOR WAS ABLE TO LEAVE A LEGACY WITH THE FOUNDATION TO CARRY ON HIS

PHILANTHROPIC DESIRES FOR THE COMMUNITY.

PART V, LINE 4: ENDOWMENT FUNDS ARE MANAGED FOR PERPETUITY AND TO

PERFORM COMMUNITY GRANT MAKING AND/OR PROVIDE PROGRAM SERVICES IN

Part XIV Supplemental Information (continued)

ACCORDANCE WITH A DONOR'S INTENT AND CONSISTENT WITH THE ORGANIZATION'S
MISSION.

PART X: THE FOUNDATION HAS RECEIVED A DETERMINATION FROM THE
INTERNAL REVENUE SERVICE THAT ITS STATED PURPOSE IS TAX-EXEMPT UNDER
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, THE
FOUNDATION IS EXEMPT FROM FEDERAL INCOME AND EXCISE TAXES, EXCEPT ON
UNRELATED BUSINESS INCOME.

THE FOUNDATION IMPLEMENTED GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP)
PERTAINING TO UNCERTAIN TAX POSITIONS IN 2009. THOSE PRINCIPLES CALL FOR
UNCERTAIN TAX POSITIONS TO BE RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY
IF THOSE POSITIONS ARE MORE LIKELY THAN NOT TO BE SUSTAINED UPON
REGULATORY EXAMINATION. THE FOUNDATION'S TAX YEARS PRIOR TO 2006 ARE NO
LONGER SUBJECT TO EXAMINATION. THE IMPLEMENTATION OF THIS PROVISION OF
GAAP DID NOT HAVE AN IMPACT ON THE FOUNDATION'S FINANCIAL STATEMENTS.

PART XI, LINE 8 - OTHER ADJUSTMENTS:

CHANGE IN VALUE - POOLED INCOME FUNDS

Part XIV Supplemental Information (continued)

REGULATORY EXAMINATION. THE FOUNDATION'S TAX YEARS PRIOR TO 2006 ARE NO

LONGER SUBJECT TO EXAMINATION. THE IMPLEMENTATION OF THIS PROVISION OF

GAAP DID NOT HAVE AN IMPACT ON THE FOUNDATION'S FINANCIAL STATEMENTS.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Part I	General Information on Grants and Assistance
---------------	---

Employer identification number
99-0261283

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

1 (a) Name and address of organization or government

(b) EIN	(c) IRC section if applicable
---------	----------------------------------

(d) Amount of cash grant

	(e) Amount of non-cash
--	------------------------

(f) Method of valuation (book, FMV, appraisal, other)

(g) Description of

(h) Purpose of grant

SEE STATEMENT #3

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
EDUCATIONAL SCHOLARSHIPS	707	1,341,600.	0.	N/A	N/A

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: HAWAII COMMUNITY FOUNDATION UTILIZES A

PROPRIETARY GRANT ADMINISTRATION SYSTEM TO MANAGE THE ENTIRE GRANT MAKING

PROCESS FROM EVALUATING GRANT PROPOSALS, AWARDING GRANTS AND MONITORING

GRANT EXPENDITURES, QUANTITATIVE AND QUALITATIVE INFORMATION IS MAINTAINED

ABOUT GRANTEES, MONITORING ACTIVITIES FOR GRANTS AWARDED INCLUDE REQUESTING

AND REVIEWING PERIODIC PROGRAMMATIC AND FINANCIAL REPORTS, SITE

VISITATIONS, REVIEWING REQUESTED DOCUMENTATION AND IN CERTAIN CIRCUMSTANCES

CONDUCTING EVALUATIONS OF MAJOR INITIATIVES

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

☐ First-class or charter travel

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☒ Health or social club dues or initiation fees

☐ Personal services (e.g., maid, chauffeur, chef)

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

☒ Compensation committee

☐ Independent compensation consultant

☒ Form 990 of other organizations

☐ Written employment contract

☒ Compensation survey or study

☒ Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b x

2 x

4a x

4b x

4c x

5a x

5b x

6a x

6b x

7 x

8 x

9

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I. LINE 1A: THE ORGANIZATION MAINTAINS AN ORGANIZATIONAL MEMBERSHIP AT

A DINING CLUB LOCATED IN THE CENTRAL FINANCIAL DISTRICT, ACCESS AND USE OF

THE DINING FACILITY IS AVAILABLE FOR BUSINESS USE BY ANY EMPLOYEE TO

CONDUCT BUSINESS MEETINGS. THE CLUB REQUIRES THAT AN INDIVIDUAL MEMBER BE

NAMED AS THE DESIGNATED EMPLOYEE OF A CORPORATE MEMBERSHIP. THE INDIVIDUAL

DESIGNATED FOR THE ORGANIZATION IS THE GENERAL COUNSEL, VP-OPERATIONS.

Department of the Treasury
Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2009

**Open To Public
Inspection**

HAWAII COMMUNITY FOUNDATION

99-0261283

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

Total

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

Part IV	Business Transactions Involving Interested Persons.
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Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2009

932131 02-01-10

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	10	20,893,197.	QUOTED MARKET PRICES
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgment

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

b If "Yes," describe in Part II.

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

	Yes	No
30a		X
31	X	
32a	X	
33		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33.
Also complete this part for any additional information.

SCHEDULE M, LINE 32B: HAWAII COMMUNITY FOUNDATION USED ONE OR MORE OF

ITS INVESTMENT MANAGERS TO RECEIVE AND SELL PUBLICLY TRADED SECURITIES

CONTRIBUTED TO THE ORGANIZATION,

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

FORM 990, PART VI, SECTION B, LINE 11: (LINE 10) - A COMPLETE DRAFT OF THE

FORM 990 IS REVIEWED AND DISCUSSED BY SENIOR MANAGEMENT, REVISIONS ARE MADE

AS NEEDED AND A REVISED DRAFT IS DISTRIBUTED TO ALL BOARD MEMBERS FOR

REVIEW. THE BOARD IS GIVEN APPROXIMATELY TWO WEEKS TO COMMENT AND HAVE

QUESTIONS ANSWERED. UPON SATISFACTORY RESOLUTION OF ALL BOARD INQUIRIES,

THE FORM 990 IS FINALIZED FOR SIGNATURE AND MAILING.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY ALL EMPLOYEES ARE

REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT AND

DISCLOSURE STATEMENT. THE PRESIDENT SUBMITS AN ANNUAL REPORT TO THE BOARD'S

EXECUTIVE COMMITTEE REGARDING ANY DISCLOSED DUALITY OF INTERESTS BY

EMPLOYEES. THE PRESIDENT'S ACTIONS REGARDING SUCH INTEREST AND A LIST OF

ALL DISCLOSED GIFTS ACCEPTED BY EMPLOYEES PURSUANT TO THE POLICY.

BOARD MEMBERS ARE ALSO ANNUALLY REQUIRED TO COMPLETE AND SIGN A CONFLICT OF

INTEREST STATEMENT. DURING ANY BOARD APPROVAL ACTIONS, A BOARD MEMBER MUST

FULLY DISCLOSE THAT HE OR SHE HAS ANY OFFICIAL OR FAMILY RELATIONSHIP TO

ANY PROSPECTIVE GRANT RECIPIENT. FOLLOWING SUCH DISCLOSURE, THE BOARD

MEMBERS MAY SHARE THEIR VIEWS ON THE PROPOSED GRANT BUT MUST ABSTAIN FROM

VOTING ON THE PROPOSED GRANT DECISION.

FORM 990, PART VI, SECTION B, LINE 15A: THE BOARD'S EXECUTIVE COMMITTEE IS

TASKED WITH THE REVIEW AND EVALUATION OF THE CEO'S PERFORMANCE AS WELL AS

DETERMINING THE COMPENSATION OF THE CEO. THE CEO SUBMITS AN ANNUAL SELF

ASSESSMENT TO THE EXECUTIVE COMMITTEE AND THE BOARD CHAIR SOLICITS FEEDBACK

FROM EMPLOYEES AND OTHERS REGARDING THE CEO'S PERFORMANCE. THE CHAIR WORKS

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule O (Form 990) 2009

932211
02-03-10

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

WITH THE HUMAN RESOURCE MANAGER TO OBTAIN AND COMPILE DATA ON COMPARABLE

SALARIES FROM LOCAL/NATIONAL SURVEYS OF SIMILAR SIZED ORGANIZATIONS.

INQUIRIES OF LOCAL NONPROFITS AND LOCAL/NATIONAL SALARY TREND DATA, THE

EXECUTIVE COMMITTEE REVIEWS AND DISCUSSES THE COMPARABILITY DATA, REVIEWS

WITH THE CEO HIS PERFORMANCE, SETS THE PERFORMANCE OBJECTIVES AND

COMPENSATION FOR THE ENSUING YEAR, THE EXECUTIVE COMMITTEES RECOMMENDATIONS

AND DATA ARE REVIEWED AND APPROVED BY THE FULL BOARD AT ITS NEXT MEETING

AND DOCUMENTATION IS RETAINED IN THE CEO'S PERSONNEL FILE.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION PROVIDES A LINK ON

ITS WEBSITE FOR PUBLIC ACCESS TO ITS MOST RECENT AUDITED FINANCIAL

STATEMENTS. THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICTS OF

INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST.

FORM 990, PART XI, LINE 1

ACCOUNTING METHOD EXPLANATION

THE FOUNDATION'S POLICY IS TO PREPARE ITS FINANCIAL STATEMENTS ON THE

BASIS OF CASH RECEIPTS AND DISBURSEMENTS, EXCEPT THAT INVESTMENTS ARE

CARRIED AT FAIR VALUE. MAJOR PROPERTY ITEMS ARE CAPITALIZED, EQUIPMENT

LEASED UNDER CAPITAL LEASES ARE CAPITALIZED, NONCASH GIFTS AND BEQUESTS

ARE RECORDED AT FAIR VALUE AT THE DATE RECEIVED, AND CHANGES IN THE

FAIR VALUE OF INVESTMENTS AND DEPRECIATION EXPENSE ARE INCLUDED IN THE

STATEMENT OF REVENUES AND EXPENSES AND CHANGES IN NET ASSETS (MODIFIED

CASH BASIS).

SCHEDULE O

(Form 990)

Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: PETER HO

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

OFFICER OF BANK DOING BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTION: BANK PROVIDES TRUSTEE SERVICES TO HAWAII

COMMUNITY FOUNDATION

(A) NAME OF PERSON: GARY CAULFIELD

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

OFFICER OF BANK DOING BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTION: BANK PROVIDES TRUSTEE SERVICES TO HAWAII

COMMUNITY FOUNDATION

(A) NAME OF PERSON: ANTHONY GUERRERO, JR

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

OFFICER OF BANK DOING BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTION: BANK PROVIDES TRUSTEE SERVICES TO HAWAII

COMMUNITY FOUNDATION

(A) NAME OF PERSON: PAUL KOSASA

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

DIRECTOR OF BANK DOING BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTION: BANK PROVIDES TRUSTEE SERVICES TO HAWAII

COMMUNITY FOUNDATION

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36.)**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) ROBERT E. BLACK MEMORIAL TRUST		C	1,820,000.
(2) PRISANLEE TRUST		C	700,751.
(3) CN WODEHOUSE HAWAII CHILDREN'S TRUST FUND TRUST		C	367,983.
(4) MARY WENTWORTH DEERING TRUST		C	72,332.
(5)			
(6)			

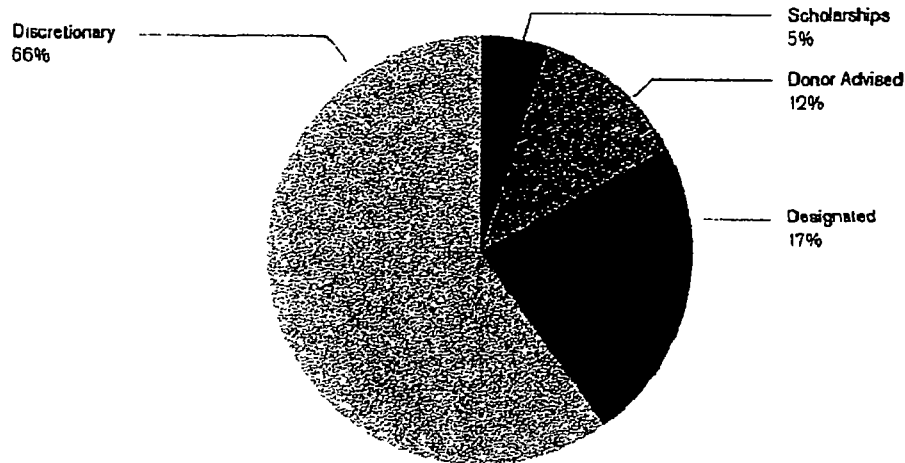
HAWAII COMMUNITY FOUNDATION
FORM 990

PART III, Line 1 – STATEMENT OF ORGANIZATION'S MISSION

EXPLANATION

HAWAII COMMUNITY FOUNDATION IS A STATEWIDE COMMUNITY FOUNDATION. ITS MISSION IS TO CONNECT THE FORCES OF PHILANTHROPY TO MAKE HAWAII BETTER AND TO INCREASE THE LEVEL OF PARTICIPATION AND EFFECTIVENESS OF PHILANTHROPY IN HAWAII BY GUIDING AND ADMINISTERING CHARITABLE GIVING, CONVENING COMMUNITY LEADERS, BROAD IMPACT GRANTMAKING AND BEING A RESOURCE ON NONPROFITS AND PHILANTHROPY.

TOTAL GRANTS INVESTED INTO THE COMMUNITY IN 2009



PROGRAM TYPE	DONOR ADVISED	DESIGNATED	DISCRETIONARY
Advancing Nonprofits	\$ 271,000		\$ 1,266,491
Arts, Culture and Humanities	509,966	447,606	908,920
Civil Rights/Civil Liberties	5,450	5,810	28,280
Community Development	81,114	521	37,683
Early Childhood Education	11,000		231,500
Education	766,325	2,182,510	2,101,914
Environment	834,531	184,502	448,148
Health	99,800	882,346	11,104,890
Housing	50,235		38,450
Human Services	352,296	775,042	3,165,838
Legal Services			50,000
Medical Research	20,250	48,960	429,980
Mental Health		29,443	80,000
Other	5,400	7,342	35,369
Philanthropy & Voluntarism	3,000		
Religion/Spiritual Development	38,200	794,145	500
Scholarships (HCF funds only)			1,341,600
Sports & Recreation	80,055	7,149	67,228
Youth Development	449,287	6,224	602,595
TOTAL	\$ 3,577,910	\$ 5,371,598	\$ 21,939,386

TOTAL GRANTS COMBINED: \$30,888,894*

* Includes expenses related to the implementation of various programs and contracts. Does not include \$10,001,370 in grants administered on behalf of private foundation clients. For a complete listing of our 2009 Distribution of Grants and Contracts, please visit: www.hawaiicomunityfoundation.org

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2009 to 12/31/2009

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
A Joyful Heart Foundation	72-1519537	501 (c)(3)	826 Broadway, 4th Floor, Suite 415	New York	NY	10003	Human Services	\$6,000.00
A Neighborhood Place of Kona	75-3048502	501 (c)(3)	74-5565 Luhia St., Ste. B-1	Kailua-Kona	HI	96740	Human Services	\$25,000.00
Academy of the Pacific	99-0107223	501 (c)(3)	913 Alewa Drive	Honolulu	HI	96817	Education	\$16,630.00
Accessurf Hawaii Inc.	20-4420646	501 (c)(3)	PO Box 6411	Kaneohe	HI	96744	Sports & Recreation	\$30,000.00
Adult Friends for Youth	99-0254581	501 (c)(3)	3375 Koapaka Street #B290	Honolulu	HI	96819	Health	\$71,944.92
Ahahui Malama I Ka Lokahi	99-0327326	501 (c)(3)	250 Ward Avenue, #212	Honolulu	HI	96814	Environment	\$5,000.00
Alcoholic Rehabilitation Services of Hawaii	99-0173356	501 (c)(3)	45-845 Po'okela St.	Kaneohe	HI	96744	Health	\$72,223.86
Alliance for Drama Education	99-0208609	501 (c)(3)	2165 H 10th Ave.	Honolulu	HI	96816	Arts, Culture and Humanities	\$42,772.00
Aloha Harvest	99-0344209	501 (c)(3)	3599 Waialae Ave #23	Honolulu	HI	96816	Human Services	\$5,000.00
Aloha House	99-0173804	501 (c)(3)	444 Hana Highway, Suite 201	Kahului	HI	96732	Advancing Nonprofits	\$102,688.41
Aloha Medical Mission	99-0234811	501 (c)(3)	1314 S. King Street, Ste. 503	Honolulu	HI	96814	Health	\$7,250.00
Aloha United Way	99-0073494	501 (c)(3)	200 N. Vineyard Blvd, Ste. 700	Honolulu	HI	96817	Human Services	\$86,720.78
Alternative Structures International	99-0196090	501 (c)(3)	P.O. Box 39	Wai'anae	HI	96792	Human Services	\$43,426.61
Alu Like, Inc.	51-0151095	501 (c)(3)	458 Keawe	Honolulu	HI	96813	Health	\$75,000.00
Alzheimer's Disease and Related Disorders Association	99-0212360	501 (c)(3)	1050 Ala Moana Blvd., Ste. 2610	Honolulu	HI	96814-4924	Health	\$15,000.00
American Cancer Society	99-0073489	501 (c)(3)	2370 Nuuanu Ave	Honolulu	HI	96817	Health	\$79,227.73
American Diabetes Association	99-0175794	501 (c)(3)	1500 S. Beretania St., #111	Honolulu	HI	96826	Health	\$10,000.00
American Friends of New College Limited	13-2953688	501 (c)(3)	CIP Capital L.P.	Wayne	PA	19087	Human Services	\$20,530.17
American Friends Service Committee	23-1352010	501 (c)(3)	435 Devon Park Drive, Building 300 2426 O'ahu Avenue	Honolulu	HI	96822	Civil Rights/Civil Liberties	\$13,000.00
American Lung Association of Hawaii	99-0080379	501 (c)(3)	680 Iwilei Road, Ste. 575	Honolulu	HI	96817	Health	\$308,711.98
American Red Cross - Hawaii Chapter	99-0073477	501 (c)(3)	4155 Diamond Head Road	Honolulu	HI	96816	Human Services	\$44,180.04
American Wildlife Foundation	95-4601798	501 (c)(3)	P.O. Box 1246	Molalla	OR	97038	Environment	\$10,234.72
Animal Protection Institute	94-6187633	501 (c)(3)	P.O. Box 22505	Sacramento	CA	95822	Environment	\$10,234.72
Anna Ranch Heritage Center	51-0183563	501 (c)(3)	65-1480 Kawaihae Road	Kamuela	HI	96743	Education	\$9,200.00
ARCS Foundation, Inc. - Honolulu Chapter	99-6001152	501 (c)(3)	P.O. Box 10052	Honolulu	HI	96816-0052	Education	\$12,921.42
Assets School	20-2912665	501 (c)(3)	One Ohana Nui Way	Honolulu	HI	96818	Education	\$45,918.10
Associated Animals Inc.	99-0088202	501 (c)(3)	3577 Manoa Rd.	Honolulu	HI	96822	Arts, Culture and Humanities	\$7,600.00
Association for Retarded Citizens of Kauai	20-2329938	501 (c)(3)	3201 Akahi St.	Lihue	HI	96766	Human Services	\$19,331.52
Autism Speaks Inc	99-0163014	501 (c)(3)	1060 State Road 2nd Floor	Honolulu	HI	96817	Medical Research	\$10,000.00
Ballet Hawaii	99-0222784	501 (c)(3)	Princeton NJ 8450	Honolulu	HI	96817	Arts, Culture and Humanities	\$20,000.00
Bay Clinic, Inc.	99-0109970	501 (c)(3)	650 Iwilei Road Box 221	Hilo	HI	96720	Health	\$14,000.00
Big Brothers Big Sisters of Honolulu	23-7046204	501 (c)(3)	224 Halli Street, Bldg. B 418 Kuwili Street, Ste. 106	Honolulu	HI	96817	Health	\$70,017.66
Big Brothers Big Sisters of Maui, Inc.	99-0343488	501 (c)(3)	200 Waimaluhia Lane	Wailuku	HI	96793	Youth Development	\$40,727.00
Big Island Mediation, Inc.		501 (c)(3)	P.O. Box 7020	Kamuela	HI	96743	Human Services	\$5,000.00

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2009 to 12/31/2009

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Big Island Resource Conservation and Development Council	99-0279188	501 (c)(3)	Hilo Lagoon Centre	Hilo	HI	96720	Arts, Culture and Humanities	\$13,000.00
Big Island Substance Abuse Council	99-0118043	501 (c)(3)	101 Aupuni St. Ste 229A 135 Pu'uhonu Way, Suite 201	Hilo	HI	96720	Health	\$54,745.87
Bishop Museum	99-0161980	501 (c)(3)	1525 Bernice Street	Honolulu	HI	96817	Arts, Culture and Humanities	\$338,205.16
Bloomsburg Area High School		Public Agencies	1200 Railroad St.	Bloomsburg PA	PA	17815	Education	\$9,838.18
Blue Planet Foundation	20-8247917	501 (c)(3)	55 Merchant Street, Ste 1700	Honolulu	HI	96813	Environment	\$15,000.00
Bobby Benson Center	99-0327049	501 (c)(3)	56-660 Kamehameha Hwy.	Kahuku	HI	96731	Human Services	\$121,055.01
Book Trust	20-4124164	501 (c)(3)	201 Linden Street, Suite 202	Fort Collins	CO	80524	Education	\$7,500.00
Boys & Girls Club of Hawaii	99-6005407	501 (c)(3)	1523 Kalakaua Avenue, Ste. 202	Honolulu	HI	96826	Youth Development	\$282,029.32
Boys and Girls Club of the Big Island	81-0575345	501 (c)(3)	100 Kamakahonu St.	Hilo	HI	96720	Health	\$79,076.71
Bridge House, Inc.	99-0293418	501 (c)(3)	P.O. Box 2489	Kailua-Kona	HI	96745	Health	\$72,243.00
Bucknell University	24-0772407	501 (c)(3)		Lewisburg	PA	17837	Education	\$9,838.19
Burnham Institute of Medical Research	51-0197108	501 (c)(3)	10901 North Torrey Pines Road	La Jolla	CA	92037	Medical Research	\$10,000.00
Calvary By The Sea	99-0224056	501 (c)(3)	5339 Kalaniana'ole Hwy.	Honolulu	HI	96821	Advancing Nonprofits	\$28,000.00
Castle Medical Center	99-0107330	501 (c)(3)	640 Ulukahi St.	Kailua	HI	96734-4498	Health	\$74,956.00
Catholic Charities Hawaii	99-0073547	501 (c)(3)	Clarence T.C. Ching Campus 1822 Ke'eumoku Street	Honolulu	HI	96822	Human Services	\$74,739.00
Chamber Music Hawaii	99-0215895	501 (c)(3)	P.O. Box 61939	Honolulu	HI	96839	Arts, Culture and Humanities	\$6,500.00
Chaminade University of Honolulu	99-0272261	501 (c)(3)	3140 Wai'alae Avenue	Honolulu	HI	96816-1578	Education	\$46,700.06
Chautauqua Institution	16-0758844	501 (c)(3)	PO Box 28	Chautauqua	NY	14722	Education	\$8,510.00
Child and Family Service	99-0073483	501 (c)(3)	200 N. Vineyard Blvd. Bldg. B	Honolulu	HI	96817	Youth Development	\$100,850.00
Chinese Catholic Club	99-6007179	501 (c)(3)	P.O. Box 683	Aiea	HI	96701	Religion/Spiritual Development	\$8,168.33
Christ United Methodist Church of Honolulu	99-0077812	501 (c)(3)	1639 Keeaumoku St	Honolulu	HI	96822	Religion/Spiritual Development	\$7,376.21
Christian Appalachian Project	61-0661137	501 (c)(3)	2610 Palumbo Dr.	Lexington	KY	40509	Religion/Spiritual Development	\$5,011.06
Coalition for a Drug-Free Hawaii	99-0255126	501 (c)(3)	1130 N. Nimitz Highway, Ste A-259	Honolulu	HI	96817	Health	\$169,305.61
College Connections Hawaii Inc.	99-0340900	501 (c)(3)	320 Ward Avenue, Suite 210	Honolulu	HI	96814	Education	\$44,714.00
Community Clinic of Maui	99-0303304	501 (c)(3)	48 Lono Avenue	Kahului	HI	96732	Health	\$151,012.00
Community Links Hawaii	41-2166810	501 (c)(3)	1003 Bishop St., Suite 2605	Honolulu	HI	96813	Youth Development	\$559,014.75
Congregation Shaare Emeth	43-0662463		11645 Ladue Road	St. Louis	MO	63141	Religion/Spiritual Development	\$5,000.00
Consumer Credit Counseling Service of Hawaii, Inc.	99-0141636	501 (c)(3)	1164 Bishop St., #1614	Honolulu	HI	96813	Human Services	\$139,693.00
Contemporary Museum	99-6014447	501 (c)(3)	2411 Makiki Heights Dr.	Honolulu	HI	96822-2454	Arts, Culture and Humanities	\$10,000.00
County of Hawaii Police Department	99-6000658	Public Agencies	Captain Paul K. Ferreira 349 Kapolani St.	Hilo	HI	96720	Health	\$152,564.79
County of Kauai, Office of the Mayor	99-6000658	Public Agencies	Mo'ikeha Building 4444 Rice Street, Suite 235	Lihue	HI	96766	Health	\$7,988.38

Hawaii Community Foundation EIN 99-0261283

Form 990 Schedule I, Part II

For Grants 1/1/2009 to 12/31/2009

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
County of Kauai, Parks and Recreation Department	99-6000658	Public Agencies	4444 Rice Street, Suite 105	Lihue	HI	96766	Health	\$65,000.00
County of Kauai's, Police Department	99-6000658	Public Agencies	3990 Kaana Street, Suite 200 Lihue, HI 9676				Health	\$160,788.52
County of Maui, Police Department	99-6000618	Public Agencies	55 Mahalani Street	Wailuku	HI	96793	Health	\$264,398.15
CSI, Inc.	99-0262794	501 (c)(3)	49 South Hotel St. # 310	Honolulu	HI	96813	Other	\$12,675.00
Dance Pioneers	680144329	501 (c)(3)	500 Lunalilo Home Rd. #17H	Honolulu	HI	96825	Arts, Culture and Humanities	\$6,000.00
Delta Kappa Gamma	99-0085260	501 (c)(3)					Education	\$7,696.60
Department of Education, Honolulu District Office	99-6001081	Public Agencies	4967 Kilauea Avenue	Honolulu	HI	96816	Human Services	\$17,339.00
Department of Education, Kauai District Office	99-6001081	Public Agencies	3060 Eiwa Street, Room 305	Lihue	HI	96766	Youth Development	\$5,000.00
Diamond Head Theatre	99-0073495	501 (c)(3)	520 Makapuu Avenue	Honolulu	HI	96816	Arts, Culture and Humanities	\$7,778.20
Easter Seals Hawaii	99-0075235	501 (c)(3)	710 Green Street	Honolulu	HI	96813	Human Services	\$158,312.78
Enterprise Honolulu	99-0229787	501 (c)(3)	737 Bishop St., Mauka Tower, Ste. 2040	Honolulu	HI	96813	Advancing Nonprofits	\$10,000.00
Environment Hawaii	99-0292149	501 (c)(3)	72 Kapiolani Street	Hilo	HI	96720	Environment	\$11,000.00
Epilepsy Foundation of Hawaii	23-7216782	501 (c)(3)	501 Sumner Street, PH4	Honolulu	HI	96817	Health	\$20,000.00
Equality Federation Institute	81-0670151	501 (c)(3)	2069A Mission Street	San Francisco	CA	94110	Civil Rights/Civil Liberties	\$5,000.00
Eye of the Pacific Guide Dogs Foundation	99-0103779	501 (c)(3)	747 Amana Street, #407	Honolulu	HI	96814	Human Services	\$126,473.32
FACE - Faith in Action for Community Equity	99-0335935	501 (c)(3)	1352 Liliha Street, Room 2	Honolulu	HI	96817	Human Services	\$10,500.00
Family Life Center	99-0225042	501 (c)(3)	95 South Kane Street	Kahului	HI	96732	Health	\$104,664.24
Family Programs Hawaii	99-0280498	501 (c)(3)	680 Ala Moana Blvd., Suite 200	Honolulu	HI	96813	Human Services	\$12,714.00
Family Promise of Hawaii	20-2645489	501 (c)(3)	69 N. Kaimalu Drive	Kailua	HI	96734	Human Services	\$5,000.00
Family Support Services of West Hawaii	99-0230341	501 (c)(3)	75-127 Lunapule Rd., Ste 11	Kailua-Kona	HI	96740	Human Services	\$45,000.00
Farrington Alumni and Community Foundation	99-0171947	501 (c)(3)	P.O. Box 4261	Honolulu	HI	96812	Education	\$18,154.30
Filipino Community Center (FILCOM)	99-0305884	501 (c)(3)	94-428 Mokuola St., Ste. 302	Waipahu	HI	96797	Arts, Culture and Humanities	\$15,000.00
First Presbyterian Church of Honolulu	99-0108712	501 (c)(3)	45-550 Kionaole Rd.	Kaneohe	HI	96744	Religion/Spiritual Development	\$10,000.00
Foster Family Programs of Hawaii	99-0280498	501 (c)(3)	680 Ala Moana Blvd., Suite 200	Honolulu	HI	96813	Human Services	\$9,994.75
Friends of Bond Memorial Library	99-6003670	501 (c)(3)	P.O. Box 248	Kapa'au	HI	96755	Arts, Culture and Humanities	\$12,500.00
Friends of Hawaii Robotics	26-3139930	501 (c)(3)	2640 Ipuiei Place	Honolulu	HI	96816	Youth Development	\$10,000.00
Friends of Hawaii Volcanoes National Park	31-1577169	501 (c)(3)	P.O. Box 653	Volcano	HI	96785	Environment	\$8,600.00
Friends of Missing Child Center Hawaii	56-2400923	501 (c)(3)	PO Box 1479	Honolulu	HI	96806	Human Services	\$6,000.00
Friends of the Future	99-0296604	501 (c)(3)	P. O. Box 2655	Kamuela	HI	96743	Education	\$16,250.00
Friends of the Library of Hawaii	99-6003670	501 (c)(3)	690 Pohukaina Street	Honolulu	HI	96813	Education	\$26,480.09
Friends of the Maui Drug Court	99-0344639	501 (c)(3)	33 Lono Ave. Suite 300	Kahului	HI	96732	Health	\$11,836.00
Full Life	99-0350129	501 (c)(3)	79-7460 Mamalahoa Hwy. Suite# 212	Kealahakua	HI	96750	Human Services	\$5,456.37
Fun Day Foundation	99-0320648	501 (c)(3)	95 Mahalani Street, Suite 24	Wailuku	HI	96793	Human Services	\$8,000.00
Garden Island Arts Council	99-0190207	501 (c)(3)	P.O. Box 827	Lihue	HI	96766	Environment	\$10,000.00

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Garden Island Resource Conservation and Development, Inc.	99-0288553	501 (c)(3)	3083 Akahi Street, Suite 204	Lihue	HI	96766-1102	Youth Development	\$20,000.00
Gardenville-Afton American Legion Post	43-6050134	Other	4344 Itaska St.	St. Louis	MO	63226	Human Services	\$5,011.05
Girl Scout Council of Hawaii	99-0073488	501 (c)(3)	420 Wylie Street	Honolulu	HI	96817	Community Development	\$52,223.82
Go for Broke National Education Center	95-4245623	501 (c)(3)	370 Amapola Ave., Suite 110	Torrance	CA	90501	Education	\$8,500.00
Good Beginnings Alliance	94-3257650	501 (c)(3)	33 S King St #200	Honolulu	HI	96813	Human Services	\$134,000.00
Goodwill Industries of Hawaii, Inc.	99-6001264	501 (c)(3)	2610 Kilihau Street	Honolulu	HI	96819	Human Services	\$10,000.00
Grassroots Community Development Group	20-0987986	501 (c)(3)	DBA Ola'a Community Center P O Box 1772	Keaau	HI	96749	Health	\$160,500.00
Habitat for Humanity Leeward Oahu, Inc.	91-1914868	501 (c)(3)	85-671 Farrington Highway	Wai'anae	HI	96792	Housing	\$33,750.00
Habitat for Humanity West Hawaii	99-0355149	501 (c)(3)	P.O. Box 4619	Kailua-Kona	HI	96745	Housing	\$5,235.00
Hale 'Opio Kauai, Inc.	99-0155279	501 (c)(3)	2959 Umi St	Lihue	HI	96766	Health	\$117,675.00
Hanalei Health Center, Inc.	99-0115515	501 (c)(3)	45-549 Plumeria Street	Honoka'a	HI	96727	Health	\$33,500.00
Hanalei School	99-0074143	501 (c)(3)	1922 Makiki St.	Honolulu	HI	96822	Education	\$34,601.24
Hanalei Schools	23-7334963	501 (c)(3)	94-294 Anania Dr.	Milliani	HI	96789	Education	\$39,500.00
Hanalei College Class Endowment Fund	04-6073871	Other	Office of Recording Secretary	Cambridge	MA	02138-5762	Education	\$33,594.82
Hawaii 3R's	43-1990722	501 (c)(3)	124 Mount Auburn St., Suite 430	Honolulu	HI	96813	Education	\$5,000.00
Hawaii Alliance for Arts Education	99-0211535	501 (c)(3)	735 Bishop St., Suite 336 PO BOX 3948	Honolulu	HI	96812-3948	Arts, Culture and Humanities	\$130,000.00
Hawaii Alliance for Community-Based Economic Development	99-0308587	501 (c)(3)	677 Ala Moana Blvd., Ste 702	Honolulu	HI	96813	Education	\$113,000.00
Hawaii Alliance of NonProfit Organizations	99-0073497	501 (c)(3)	33 South King Street, Suite 501	Honolulu	HI	96813	Advancing Nonprofits	\$5,000.00
Hawaii Arts Ensemble	99-0316649	501 (c)(3)	547 Halekauwila Street, Room 104	Honolulu	HI	96813	Arts, Culture and Humanities	\$20,000.00
Hawaii Association of the Blind	99-6015046	501 (c)(3)	225 Liliuokalani Ave, #5D	Honolulu	HI	96815	Human Services	\$5,000.00
Hawaii Branch of the International Dyslexia Association	99-0238843	501 (c)(3)	P.O. Box 61610	Honolulu	HI	96839-1610	Education	\$20,000.00
Hawaii Capital Cultural District	20-2837082	501 (c)(3)	1001 Bishop St., Ste. 2800	Honolulu	HI	96813	Arts, Culture and Humanities	\$20,000.00
Hawaii Children's Theatre	99-0330749	501 (c)(3)	P.O. Box 662295	Lihue	HI	96766	Arts, Culture and Humanities	\$6,000.00
Hawaii Conservation Alliance Foundation	20-5591648	501 (c)(3)	1151 Punchbowl Street, Room 224	Honolulu	HI	96813	Environment	\$30,000.00
Hawaii COPD Coalition	35-2328693	501 (c)(3)	733 Bishop St., Suite 1550	Honolulu	HI	96813	Health	\$75,000.00
Hawaii Council on Economic Education	99-6010090	501 (c)(3)	1136 Union Mall, Suite 310	Honolulu	HI	96813	Education	\$25,350.00
Hawaii Foodbank	99-0220699	501 (c)(3)	2611 Kilihau Street	Honolulu	HI	96819	Human Services	\$16,450.00
Hawaii Forest Institute	90-0108457	501 (c)(3)	P. O. Box 66	O'oka	HI	96774	Environment	\$15,500.00
Hawaii Health Information Corporation	99-0310168	501 (c)(3)	600 Kapiolani Blvd., Ste. 406	Honolulu	HI	96813	Health	\$30,000.00
Hawaii High School Athletic Association	99-0105368	501 (c)(3)	1202 Prospect St., #201	Honolulu	HI	96822	Sports & Recreation	\$61,227.94

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Hawaii HomeOwnership Center	68-0544935	501 (c)(3)	1259 Aala St. #201	Honolulu	HI	96817	Housing	\$170,000.00
Hawaii Immigrant Justice Center	99-0224796	501 (c)(3)	245 N. Kukui St. #206	Honolulu	HI	96817	Legal Services	\$5,809.86
Hawaii Institute for Public Affairs	22-3859306	501 (c)(3)	1001 Bishop Street, Suite 1132	Honolulu	HI	96813	Advancing Nonprofits	\$30,000.00
Hawaii International Film Festival	99-0280373	501 (c)(3)	1001 Bishop Street, Ste 745, ASB	Honolulu	HI	96813	Arts, Culture and Humanities	\$17,578.99
Hawaii Island Adult Care, Inc.	99-0210974	501 (c)(3)	34 Rainbow Drive	Hilo	HI	96720	Human Services	\$88,200.00
Hawaii Island Young Life	84-0385934	501 (c)(3)	116 Hualalai St., Suite 100	Hilo	HI	96720	Youth Development	\$7,500.00
Hawaii Library Foundation	99-0304484	501 (c)(3)	P.O. Box 29668	Honolulu	HI	96820	Education	\$12,059.96
Hawaii Lions Eye Foundation	99-6010563	501 (c)(3)	1329 Lustana St.	Honolulu	HI	96813	Health	\$58,383.53
Hawaii Meth Project Inc.	26-1965567	501 (c)(3)	P. O. Box 384839	Waikoloa	HI	96738	Health	\$10,000.00
Hawaii Mothers' Milk, Inc	99-0161419	501 (c)(3)	1319 Punahou Street	Honolulu	HI	96826	Health	\$12,400.00
Hawaii Nature Center	99-0208246	501 (c)(3)	2131 Makku Heights Drive	Honolulu	HI	96822	Environment	\$39,255.96
Hawaii Opera Theatre	99-0157758	501 (c)(3)	987 Waimanu Street	Honolulu	HI	96814	Arts, Culture and Humanities	\$8,100.00
Hawaii Pacific University	99-0113930	501 (c)(3)	1166 Fort Street, 2nd Floor	Honolulu	HI	96813	Education	\$26,990.12
Hawaii People's Fund	23-7250803	501 (c)(3)	949 Kapiolani Blvd., Ste 100	Honolulu	HI	96814	Civil Rights/Civil Liberties	\$10,780.00
Hawaii Preparatory Academy	99-0078306	501 (c)(3)	65-1692 Kohala Mountain Road	Kamuela	HI	96743	Education	\$180,569.96
Hawaii Public Radio	51-0191809	501 (c)(3)	738 Kahaka Street	Honolulu	HI	96814	Arts, Culture and Humanities	\$12,000.00
Hawaii Public Television	99-0334518	501 (c)(3)	P.O. Box 11673	Honolulu	HI	96828	Arts, Culture and Humanities	\$99,655.93
Foundation dba PBS Hawaii								
Hawaii SEED	20-3581406	501 (c)(3)	P. O. Box 2352	Kealahou	HI	96750	Environment	\$5,000.00
Hawaii State Coalition Against Domestic Violence	99-0235218	501 (c)(3)	716 Umi Street, Ste 210	Honolulu	HI	96819-2337	Human Services	\$10,000.00
Hawai'i State Primary Care Association	99-0268275	501 (c)(3)	345 Queen St., Ste. 601	Honolulu	HI	96813-4718	Health	\$277,253.87
Hawaii Theatre Center	99-0229658	501 (c)(3)	1132 Bishop St., Ste. 1404	Honolulu	HI	96813	Arts, Culture and Humanities	\$28,750.00
Hawaii Youth Service Network	99-0204777	501 (c)(3)	677 Ala Moana Blvd., Suite 702	Honolulu	HI	96813	Youth Development	\$5,750.00
Hawaii Youth Symphony Association	99-0119771	501 (c)(3)	1110 University Ave., Ste. 200	Honolulu	HI	96826	Arts, Culture and Humanities	\$55,240.00
Hawaiian Educational Council	99-0142666	501 (c)(3)	1585 Kapiolani Blvd #1212	Honolulu	HI	96814	Education	\$311,167.00
Hawaiian Humane Society	99-0073490	501 (c)(3)	2700 Waialae Avenue	Honolulu	HI	96826	Environment	\$94,456.17
Hawaiian Kamalii Inc.	99-0295943	501 (c)(3)	P.O. Box 5053	Kahului	HI	96732	Youth Development	\$5,500.00
Healthy Mothers, Healthy Babies Coalition of Hawaii	99-0299264	501 (c)(3)	1500 S. Beretania St. #308	Honolulu	HI	96826	Health	\$18,250.00
Helping Hands Hawaii	23-7365077	501 (c)(3)	2100 North Nimitz Highway	Honolulu	HI	96813	Community Development	\$40,943.17
Historic Hawaii Foundation	23-7441972	501 (c)(3)	680 Iwilei Road, Ste 690	Honolulu	HI	96817	Environment	\$9,441.11
Ho Okako O Corporation	76-0717301	501 (c)(3)	1035 University Avenue Suite 201A	Honolulu	HI	96826	Advancing Nonprofits	\$29,992.00
Hoa Aina 'O Makaha	99-0292820	501 (c)(3)	84-766 Lahaina St.	Waianae	HI	96792	Environment	\$25,300.00
Hokulua United Church of Christ	99-0349152	501 (c)(3)	P.O. Box 384239	Waikoloa	HI	96738	Religion/Spiritual Development	\$5,000.00
Holualoa Foundation for Arts and Culture	99-0317895	501 (c)(3)	78-6670 Mamalahoa Hwy	Holualoa	HI	96725	Arts, Culture and Humanities	\$10,000.00
Hongwanji Mission School	99-0200874	501 (c)(3)	1728 Pali Highway	Honolulu	HI	96813	Education	\$60,500.00
Honolulu Academy of Arts	99-0079713	501 (c)(3)	900 South Beretania Street	Honolulu	HI	96814	Arts, Culture and Humanities	\$206,581.74
Honolulu Boy Choir	99-0166602	501 (c)(3)	P.O. Box 1383	Honolulu	HI	96807-1383	Arts, Culture and Humanities	\$10,000.00

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Honolulu Culture and Arts District Association	99-0354745	501 (c)(3)	1041 Nuuanu Avenue, Suite A	Honolulu	HI	96817	Arts, Culture and Humanities	\$40,000.00
Honolulu Symphony Society	99-6000139	501 (c)(3)	650 Iwilei Rd., Ste. 202	Honolulu	HI	96817	Arts, Culture and Humanities	\$85,860.49
Honolulu Theatre for Youth	99-0107563	501 (c)(3)	1149 Bethel St., Ste 700	Honolulu	HI	96813	Arts, Culture and Humanities	\$136,972.17
Ho'oma'u Ke Ola	99-0252827	501 (c)(3)	P.O. Box 837	Waianae	HI	96792-0837	Health	\$97,408.93
Hope Help and Healing Kauai	20-3420885	501 (c)(3)	P.O. Box 662227	Lihue	HI	96766	Human Services	\$10,000.00
Hospice Hawaii	99-0203930	501 (c)(3)	860 Iwilei Road	Honolulu	HI	96817	Health	\$198,004.63
Hualalai Academy	99-0312113	501 (c)(3)	74-4966 Kealahaka Street	Kailua-Kona	HI	96740	Education	\$56,491.58
HUGS-Help, Understanding Group Support	99-0213594	501 (c)(3)	3636 Kilauea Avenue	Honolulu	HI	96816-2318	Human Services	\$32,226.08
Hui Malama Learning Center	99-0153863	501 (c)(3)	375 Mahalani Street	Wailuku	HI	96793	Youth Development	\$130,500.00
Hui No Ke Ola Pono	99-0287193	501 (c)(3)	96 Mahalani St., Rm. 21	Wailuku	HI	96793	Health	\$5,000.00
Hui No'eau Visual Arts Center	99-6012378	501 (c)(3)	2841 Baldwin Avenue	Makawao	HI	96768	Arts, Culture and Humanities	\$40,900.00
IHS, The Institute for Human Services, Inc.	99-0199107	501 (c)(3)	546 Ka'ahali St.	Honolulu	HI	96817	Housing	\$126,292.29
Imua Family Services	99-0194402	501 (c)(3)	95 Mahalani St., Ste. 19A	Wailuku	HI	96793	Human Services	\$93,525.00
Innovations Public Charter School Foundation	30-0218474	501 (c)(3)	75-5815 Ka'ahumanu Hwy.	Kailua-Kona	HI	96740	Youth Development	\$8,000.00
Interfaith Alliance Hawaii	57-1188410	501 (c)(3)	20 South Vineyard Blvd.	Honolulu	HI	96813	Community Development	\$5,000.00
Iolani School	99-0073502	501 (c)(3)		Honolulu	HI		Education	\$68,000.00
Isis Hawaii	56-2361394	501 (c)(3)	P. O. Box 161296	Honolulu	HI	96816	Education	\$5,000.00
Island Pacific Academy	68-0534162	501 (c)(3)	909 Haumea Street	Kapolei	HI	96707	Education	\$92,200.00
Island School	99-0171474	501 (c)(3)	3-1875 Kaunualii Highway	Lihue	HI	96766-9597	Education	\$35,120.00
Japanese Cultural Center of Hawaii	99-0256147	501 (c)(3)	2454 South Beretania Street	Honolulu	HI	96826	Arts, Culture and Humanities	\$20,819.79
Judiciary - ICIS	99-6001081	Public Agencies	State of Hawaii 777 Punchbowl Street	Honolulu	HI	96813	Health	\$50,000.00
Ka Hale Pomaika'i	91-2147045	501 (c)(3)	P.O. Box 1895	Kaunakakai	HI	96748	Health	\$64,211.39
Kaala Farm, Inc.	99-0242181	501 (c)(3)	P.O. Box 630	Waianae	HI	96792	Health	\$75,000.00
Kahilu Theatre Foundation	99-0200138	501 (c)(3)	P.O. Box 549	Kamuela	HI	96743	Arts, Culture and Humanities	\$15,000.00
Kahuku Educational Alliance Corporation	94-3262594	501 (c)(3)	57-091 Kamehameha Hwy.	Kahuku	HI	96731	Environment	\$7,500.00
Kakoo Owi	57-1236490	501 (c)(3)	46-005 Kawa St. Rm 210	Kaneohe	HI	96744	Environment	\$10,000.00
Kalihi Ahupua'a Ulu Pono Ahahui	20-2504832	501 (c)(3)	P.O. Box 17673	Honolulu	HI	96817	Community Development	\$5,000.00
Kalihi-Palama Health Center	99-0161221	501 (c)(3)	915 N. King Street	Honolulu	HI	96817	Health	\$110,590.00
Kanu Hawaii	20-5552831	501 (c)(3)	1050 Bishop St., #504	Honolulu	HI	96813	Community Development	\$306,000.00
Kanu o ka Ana Learning Ohana	99-0352665	501 (c)(3)	P.O. Box 6511	Kamuela	HI	96743	Education	\$10,000.00
Kapa'a Elementary School PTSA	99-0187607	501 (c)(3)	4886 Kawaihau Road	Kapaa	HI	96746	Education	\$15,000.00
Kapiolani Health Foundation	99-0246364	501 (c)(3)	55 Merchant St., 26th Flr.	Honolulu	HI	96813	Human Services	\$69,000.00
Kapiolani Medical Center for Women & Children	99-0177350	501 (c)(3)	1319 Punahou Street	Honolulu	HI	96826	Health	\$5,626.06
Kauai Economic Opportunity, Inc	99-0112851	501 (c)(3)	2804 Wehe Road	Lihue	HI	96766	Health	\$66,807.44
Kauai Food Bank Inc.	99-0317431	501 (c)(3)	3285 A Waapa Road	Lihue	HI	96766	Human Services	\$54,427.20

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Kauai Humane Society	99-0089250	501 (c)(3)	P.O. Box 3330	Lihue	HI	96766	Advancing Nonprofits	\$8,135.00
Kauai Independent Daycare Service Inc	99-0272583	501 (c)(3)	1346 Ina St.	Kapaa	HI	96746	Early Childhood Education	\$5,000.00
Kauai Pacific School	99-0313576	501 (c)(3)	P.O. Box 1136	Kilauea	HI	96754	Education	\$45,531.57
Kauai Planning and Action Alliance	20-1579949	501 (c)(3)	2959 Umi Street, Suite 201	Lihue	HI	96766	Advancing Nonprofits	\$23,478.00
Kawaihae Canoe Club	99-0317603	501 (c)(3)	P.O. Box 1087	Kamuela	HI	96743	Arts, Culture and Humanities	\$6,300.00
KHM International	20-0987319	501 (c)(3)	P.O. Box 482188	Kaunakakai	HI	96748	Youth Development	\$23,500.00
Kipahulu Ohana, Inc.	99-0522409	501 (c)(3)	P.O. Box 454	Hana	HI	96713	Arts, Culture and Humanities	\$5,794.00
Kline-Weish Behavioral Health Foundation	99-0149414	501 (c)(3)	P.O. Box 3045	Honolulu	HI	96802	Human Services	\$50,037.50
Kokua Hawai'i Foundation	20-0315475	501 (c)(3)	P.O. Box 866	Haleiwa	HI	96712	Education	\$68,000.00
Kokua Kaihi Valley Comprehensive Family Services	99-0149797	501 (c)(3)	2239 North School St.	Honolulu	HI	96819	Human Services	\$331,032.09
Kokua Mau, Inc.	99-0339201	501 (c)(3)	P.O. Box 62155	Honolulu	HI	96839	Health	\$23,200.00
Kona Adult Day Center, Inc.	99-0273644	501 (c)(3)	P.O. Box 1360	Kealahou	HI	96750	Human Services	\$50,000.00
Kona Historical Society	99-0167275	501 (c)(3)	P.O. Box 398	Captain Cook	HI	96704	Arts, Culture and Humanities	\$10,000.00
Kona Hospital Foundation	99-0233964	501 (c)(3)	79-1019 Haukapila Street	Kealahou	HI	96750	Health	\$55,740.28
Kona Pacific Public Charter School	26-2855926	Public Agencies	PO Box 115	Kealahou	HI	96750	Education	\$10,000.00
Konawaena High School	99-6001081	Public Agencies	81-1043 Konawaena School Road	Kealahou	HI	96750	Health	\$74,000.00
Koolauloa Community Health and Wellness Center, Inc.	73-1681833	501 (c)(3)	P.O. Box 395	Kahuku	HI	96731	Health	\$5,000.00
Ku Aloha Ola Mau	99-0165675	501 (c)(3)	1130 N Nimitz Hwy, Ste C-302	Honolulu	HI	96817	Health	\$102,820.30
Kuakini Foundation	99-0225067	501 (c)(3)	347 North Kuakini Street	Honolulu	HI	96817	Health	\$9,049.30
Kuialoa-Heslia Ecumenical Youth Project	99-0118209	501 (c)(3)	47-200 Waihee Rd.	Kaneohe	HI	96744	Human Services	\$13,083.00
Kula No Na Po'e Hawai'i	99-0305781	501 (c)(3)	2150 Tantalus Dr.	Honolulu	HI	96813	Youth Development	\$46,310.00
La Pietra - Hawaii School for Girls	99-0110027	501 (c)(3)	2933 Poni Moi Road	Honolulu	HI	96815	Education	\$50,037.50
Lahainaluna High School Foundation	99-0348748	501 (c)(3)	P.O. Box 11617	Lahaina	HI	96761	Education	\$39,244.72
Lanai High and Elementary School	99-6001081	Public Agencies	P.O. Box 630630	Lanai City	HI	96763	Education	\$11,550.00
Lanai Womens Center	20-2509287	501 (c)(3)	P.O. Box 630142	Lanai City	HI	96763	Health	\$50,086.90
Lanai Youth Center	99-0346091	501 (c)(3)	624-A Houston St.	Lanai City	HI	96763	Health	\$7,615.74
Lanakula Rehabilitation Center	99-0103922	501 (c)(3)	P.O. Box 630961	Honolulu	HI	96817	Human Services	\$50,000.00
Lawyers for Equal Justice	76-0748976	501 (c)(3)	1809 Bachelot St.	Honolulu	HI	96837-0952	Legal Services	\$25,000.00
Le Jardin Academy	99-0146978	501 (c)(3)	P.O. Box 37952	Honolulu	HI	96837-0952	Legal Services	\$25,000.00
League of Women Voters of Honolulu Education Fund, Inc.	97-0355692	501 (c)(3)	917 Kalaniana'ole Highway	Kailua	HI	96734	Education	\$58,500.00
Learning Disabilities Association of Hawaii	99-0119223	501 (c)(3)	49 S. Hotel Street, Suite 314	Honolulu	HI	96813	Civil Rights/Civil Liberties	\$8,435.76
Legal Aid Society of Hawaii	99-0076020	501 (c)(3)	245 N. Kukui Street, Suite 205	Honolulu	HI	96817	Human Services	\$15,000.00
			924 Bethel Street	Honolulu	HI	96813	Legal Services	\$145,000.00

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Life Foundation	99-0230542	501 (c)(3)	677 Ala Moana Blvd, Suite 226	Honolulu	HI	96813	Health	\$32,300.00
Lihue Lutheran Church	99-0170032	501 (c)(3)	4602 Hoomana Rd.	Lihue	HI	96766	Human Services	\$14,500.00
Lihue Pop Warner Association	99-0223066	501 (c)(3)	P. O. Box 1935	Lihue	HI	96766	Sports & Recreation	\$5,000.00
Little Bit Therapeutic Riding Center	91-1012131	501 (c)(3)	19802 NE 148th	Woodenville	WA	98077	Human Services	\$10,000.00
Lokahi Treatment Center	99-0356653	501 (c)(3)	P.O. Box 383401	Waikoloa	HI	96738	Health	\$54,929.98
Lokelani Ohana	20-4514970	501 (c)(3)	2315 Kahekili Hwy	Wailuku	HI	96793	Human Services	\$7,000.00
Loma Linda University	33-0399504	501 (c)(3)	School of Medicine/School of Dentistry	Kilauea	CA	96754	Education	\$6,651.12
Lotus Arts Foundation	35-1941942	501 (c)(3)	P.O. Box 1108	Honolulu	HI	96825	Arts, Culture and Humanities	\$5,973.00
Lunalilo Home	99-0075244	501 (c)(3)	501 Kekauluohi St.	Honolulu	HI	96822	Human Services	\$34,409.04
Lutheran Church of Honolulu	99-0079975	501 (c)(3)	1730 Punahou Street	Honolulu	HI	96822	Religion/Spiritual Development	\$7,981.89
Ma Ka Hana Ka Ike Building Program	02-0556883	501 (c)(3)	P. O. Box 968	Hana	HI	96713	Advancing Nonprofits	\$195,154.12
Malaai - The Culinary Garden of Waimea Middle School	51-0646670	501 (c)(3)	P.O. Box 6954	Kamuela	HI	96743	Education	\$22,500.00
Malama Kauai	20-5137488	501 (c)(3)	P.O. Box 80	Kilauea	HI	96754	Environment	\$32,500.00
Malama Learning Center	20-0442056	501 (c)(3)	P.O. Box 75467	Kapolei	HI	96707	Environment	\$19,000.00
Malama Pono	99-0260914	501 (c)(3)	P.O. Box 1950	Lihue	HI	96766-5950	Human Services	\$9,700.00
Malamalama Waldorf School, Inc.	99-0192556	501 (c)(3)	15-1834 Makuu Dr HC3, Box 13068	Keaau	HI	96749	Advancing Nonprofits	\$29,050.00
Malie Foundation	20-5148091	501 (c)(3)	P.O. Box 13	Kapaa	HI	96746	Arts, Culture and Humanities	\$5,000.00
Manoa Heritage Center	99-0329524	501 (c)(3)	2859 Manoa Road	Honolulu	HI	96822	Arts, Culture and Humanities	\$11,250.00
Manoa Valley Theatre	26-0727320	501 (c)(3)	2833 East Manoa Road	Honolulu	HI	96822	Arts, Culture and Humanities	\$10,000.00
March of Dimes Birth Defects Foundation, Pacific Chapter	13-1846366	501 (c)(3)	1451 South King St., PH 504	Honolulu	HI	96814-2509	Health	\$9,805.12
Marimed Foundation	99-0235066	501 (c)(3)	45-021 Luke Place	Kaneohe	HI	96744-2426	Health	\$79,256.00
Marlborough School	95-2816435	501 (c)(3)	250 S. Rossmore Ave.	Los Angeles	CA	90004	Education	\$10,000.00
Maryknoll Schools	99-0110569	501 (c)(3)	1526 Alexander St.	Honolulu	HI	96822	Education	\$38,877.37
Maui Academy of Performing Arts	99-0187576	501 (c)(3)	81 N. Church St.	Wailuku	HI	96793	Education	\$50,273.69
Maui AIDS Foundation	99-0256926	501 (c)(3)	1935 Main Street, Suite 101	Wailuku	HI	96793	Advancing Nonprofits	\$28,728.00
Maui Dance Council	99-0279116	501 (c)(3)	P.O. Box 180	Makawao	HI	96768	Arts, Culture and Humanities	\$50,330.00
Maui Day Care Center for Senior Citizens & Disabled, Inc.	99-0216306	501 (c)(3)	11 Mahaolu Street, Suite B	Kahului	HI	96732	Human Services	\$75,000.00
Maui Economic Concerns of the Community, Inc.	99-0301740	501 (c)(3)	670 Waiale Drive	Wailuku	HI	96793	Health	\$82,729.63
Maui Economic Opportunity	99-6009889	501 (c)(3)	99 Mahalani Street	Wailuku	HI	96793	Health	\$231,315.51
Maui Family Support Services	99-0208152	501 (c)(3)	1844 Wili Pa Loop	Wailuku	HI	96793	Human Services	\$134,345.51
Maui Family YMCA	99-0105206	501 (c)(3)	250 Kanaloa Ave.	Kahului	HI	96732	Housing	\$5,000.00
Maui Food Bank, Inc.	99-0315110	501 (c)(3)	760 Kolu Street	Wailuku	HI	96793	Advancing Nonprofits	\$34,212.00
Maui Historical Society	99-0091143	501 (c)(3)	2375-A Main St.	Wailuku	HI	96793	Arts, Culture and Humanities	\$12,757.52
Maui Nui Botanical Gardens	99-0320418	501 (c)(3)	P.O. Box 6040	Kahului	HI	96733	Advancing Nonprofits	\$44,698.20
Maui Preparatory Academy	99-0354508	501 (c)(3)	PMB #186	Lahaina	HI	96761	Human Services	\$50,957.65
Maui Youth and Family Services Inc.	99-0221127	501 (c)(3)	5095 Napilihaui Street, #1098 PO Box 790006	Pala	HI	96779-0006	Health	\$79,934.60

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Mediation Center of Molokai	99-0282737	501 (c)(3)	PO Box 1708	Kaunakakai	HI	96748	Human Services	\$14,752.50
Mental Health America of Hawaii	99-0076458	501 (c)(3)	1124 Fort Street Mall, Room 205	Honolulu	HI	96813	Human Services	\$99,492.44
Mid-Pacific Institute	99-0073514	501 (c)(3)	2445 Kaala Street	Honolulu	HI	96822	Education	\$48,669.50
Missouri Valley College	44-0545286	501 (c)(3)	500 E. College	Marshall	MO	65340	Education	\$7,696.59
Mohala Pua School	99-0106494	501 (c)(3)	350 Uluia Street	Honolulu	HI	96821	Education	\$10,000.00
Molihili Community Center	99-0073515	501 (c)(3)	2535 South King Street	Honolulu	HI	96826	Human Services	\$5,450.00
Molihili Hongwanji Mission	99-0073500	501 (c)(3)	902 University Ave.	Honolulu	HI	96826	Human Services	\$40,500.00
Molokai Community Service Council	23-7426312	501 (c)(3)	P.O. Box 2047	Kaunakakai	HI	96748	Advancing Nonprofits	\$16,600.00
Molokai Ohana Health Care Inc.	51-0437659	501 (c)(3)	PO Box 2040	Kaunakakai	HI	96748	Health	\$67,143.46
Montessori Community School	99-0150503	501 (c)(3)	1239 Nehoa Street	Honolulu	HI	96822	Education	\$22,600.00
Montessori Hale O Keiki Inc.	99-0279379	501 (c)(3)	P.O. Box 2348	Kihei	HI	96753	Education	\$50,377.35
Montessori School of Maui, Inc.	99-0223419	501 (c)(3)	2933 Baldwin Ave.	Makawao	HI	96768	Education	\$16,000.00
Na Hoaloa-Maui Interfaith Volunteer Caregivers	99-0326282	501 (c)(3)	2140 Main St.	Wailuku	HI	96793	Human Services	\$51,000.00
Na Lei Wili Area Health Education Center	99-0337948	501 (c)(3)	4442 Hardy St., #205	Lihue	HI	96766	Health	\$75,000.00
Narcotics Enforcement Division	99-2080628	Public Agencies	3375 Koapaka Street, D-100	Honolulu	HI	96819	Health	\$314,093.08
National Center For State Courts	52-0914250	501 (c)(3)	P.O. Box 8798	Williamsbur g	VI	23187-8798	Other	\$7,341.98
National Federation of the Blind	99-0223063	501 (c)(3)	P.O. Box 4482	Honolulu	HI	96812	Human Services	\$15,945.81
National Spiritual Assembly of the Bahais of the Hwn Islands	99-6009203	501 (c)(3)	3264 Allan Place	Honolulu	HI	96817	Religion/Spiritual Development	\$25,454.20
National Tropical Botanical Garden	52-6057064	501 (c)(3)	3530 Papalina Rd.	Kalaheo	HI	96741	Environment	\$42,566.20
Neighborhood Place of Puna	20-3806637	501 (c)(3)	P.O. Box 2020	Pahoa	HI	96778	Human Services	\$20,000.00
Neighborhood Place of Wailuku	20-1293554	501 (c)(3)	P.O. Box 1973	Wailuku	HI	96793	Advancing Nonprofits	\$112,096.00
Nisei Veterans Memorial Center	99-0293733	501 (c)(3)	P.O. Box 216	Kahului	HI	96733	Other	\$7,360.00
North Hawaii Community Hospital, Inc.	99-0260423	501 (c)(3)	67-1125 Mamalahoa Highway	Kamuela	HI	96743	Health	\$42,416.64
North Hawaii Hospice, Inc.	99-0242050	501 (c)(3)	65-1328 Kawaihae Rd.	Kamuela	HI	96743	Health	\$7,297.84
North Hawaii Women and Children's Services	94-3275827	501 (c)(3)	P. O. Box 1240	Kamuela	HI	96743	Education	\$18,000.00
North Kohala Community Resource Center	02-0553251	501 (c)(3)	P.O. Box 2	Hawi	HI	96719	Sports & Recreation	\$6,725.00
Nova Arts Foundation, Inc	13-2941045	501 (c)(3)	P.O. Box 670	Kailua	HI	96734	Advancing Nonprofits	\$28,750.00
Oahu Filipino Community Council	26-3944390	501 (c)(3)	P.O. Box 17531	Honolulu	HI	96817	Arts, Culture and Humanities	\$5,000.00
Office for Social Ministry	99-0222900	501 (c)(3)	140-B Holomua St	Hilo	HI	96720	Human Services	\$103,939.20
Ohana Makamae Inc.	99-0342126	501 (c)(3)	P.O. Box 914	Hana	HI	96713	Health	\$94,577.01
Ohana Pacific Foundation	13-4335629	501 (c)(3)	45-181 Waikalua Road	Kaneohe	HI	96744	Human Services	\$91,750.00
Ohia Productions, Inc.	99-0319871	501 (c)(3)	2051 Young Street, #125	Honolulu	HI	96826	Arts, Culture and Humanities	\$6,000.00

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Organ Donor Center of Hawaii	99-0257883	501 (c)(3)	1149 Bethel St., Suite 801	Honolulu	HI	96813	Health	\$40,000.00
Outreach for Grieving Youth Alliance	99-0353665	501 (c)(3)	P.O. Box 11260	Honolulu	HI	96828	Human Services	\$5,000.00
Pacific Financial Aid Association	20-0429061	501 (c)(3)	PO Box 235002	Honolulu	HI	96823	Education	\$7,000.00
Pacific Health Research Institute	99-0303308	501 (c)(3)	846 South Hotel St., Ste. 303	Honolulu	HI	96813	Medical Research	\$29,746.67
Pacific Islands Land Institute	99-0347508	501 (c)(3)	98-1607 Piki Street	Aiea	HI	96701	Environment	\$30,000.00
Pacific Lutheran University	91-0565571	501 (c)(3)	Office of Development Pacific Lutheran University P.O. Box 6355	Tacoma	WA	98447	Education	\$50,000.00
Paepae o He'eia PAI Foundation	71-0903791	501 (c)(3)	P.O. Box 235012	Kaneohe	HI	96744	Youth Development	\$5,000.00
Paia Youth Council, Inc.	99-0354949	501 (c)(3)	P.O. Box 790999	Honolulu	HI	96823	Arts, Culture and Humanities	\$10,000.00
Palama Settlement	99-0309263	501 (c)(3)	810 North Vineyard Blvd.	Paia	HI	96779	Human Services	\$13,000.00
Palo Alto Chinese Home	99-0074140	501 (c)(3)	2459 10th Avenue	Honolulu	HI	96817	Health	\$72,334.00
Papa Ola Lokahi	99-0073521	501 (c)(3)	894 Queen St.	Honolulu	HI	96816	Human Services	\$65,908.73
Parents and Children Together	99-0273765	501 (c)(3)	1485 Linapuni St., Ste. 105	Honolulu	HI	96813	Health	\$32,268.08
Partners in Development	99-0119678	501 (c)(3)		Honolulu	HI	96819	Education	\$205,140.00
PATH Peoples Advocacy for Trails Hawaii	94-3271325	501 (c)(3)	2040 Bachelot Street	Honolulu	HI	96817	Youth Development	\$17,893.03
Phocused	99-0248675	501 (c)(3)	P.O. Box 62	Kailua-Kona	HI	96745	Environment	\$17,500.00
Planned Parenthood Federation of America, Inc.	26-3024861	501 (c)(3)	33 S. King St. #501	Honolulu	HI	96813	Human Services	\$50,000.00
Planned Parenthood of Hawaii	13-1644147	501 (c)(3)	434 West 33rd Street	New York	NY	10001	Health	\$12,500.00
Po'ali, Inc.	99-6012377	501 (c)(3)	1350 S. King Street, Ste. 309	Honolulu	HI	96814	Health	\$12,550.00
Pohai Nani Foundation	99-0185750	501 (c)(3)	1005 Keolu Drive	Kailua	HI	96734	Health	\$25,000.00
Portneuf Greenway	99-0089787	501 (c)(3)	45-090 Namoku Street	Kaneohe	HI	96744	Human Services	\$13,518.45
Prevent Child Abuse Hawaii	82-0458456	501 (c)(3)	P.O. Box 71	Pocatello	ID	83204	Environment	\$10,000.00
Public Health Leadership Institute	99-0223044	501 (c)(3)	1575 S. Beretania Street, Ste. 206	Honolulu	HI	96826	Human Services	\$20,000.00
Punahou School	94-1646278	501 (c)(3)	555 12th Street	Oakland	CA	94619	Health	\$20,000.00
Rainbow School	99-0073523	501 (c)(3)	1601 Punahou Street	Honolulu	HI	96822	Education	\$119,697.68
Read To Me International Foundation	99-0151174	501 (c)(3)	56-463 Kamehameha Hwy	Kahuku	HI	96731-2201	Early Childhood Education	\$6,000.00
REHAB Hospital of the Pacific Foundation	99-0327529	501 (c)(3)	1833 Kalakaua Avenue, Suite 301	Honolulu	HI	96815	Education	\$55,500.00
Research Corporation of the University of Hawaii	99-0241634	501 (c)(3)	226 North Kuakini Street	Honolulu	HI	96817	Health	\$19,738.83
Research Corporation of the University of Hawaii at Hilo	99-0115254	Public Agencies	2800 Woodlawn Dr.	Honolulu	HI	96822	Health	\$4,247,071.74
Rising Up Inc.	99-6000354	Public Agencies	200 W. Kawili St.	Hilo	HI	96720	Arts, Culture and Humanities	\$7,500.00
Roman Catholic Church in the State of Hawaii	42-1731788	501 (c)(3)	P. O. Box 2087	Keaau	HI	96749	Health	\$50,000.00
Sacred Hearts Academy	99-0222900	501 (c)(3)	1184 Bishop St.	Honolulu	HI	96813-2858	Religion/Spiritual Development	\$12,907.45
Safe Zone Foundation, Inc.	99-0093012	Other	3253 Waialae Avenue	Honolulu	HI	96816	Education	\$64,000.00
Saint George's School	30-0341310	501 (c)(3)	4224 Waialae Avenue, #248	Honolulu	HI	96816	Arts, Culture and Humanities	\$5,000.00
	05-0259009	501 (c)(3)	P.O. Box 1910	Newport	RI	02840-0190	Education	\$7,465.51

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San Diego Second Chance Program	33-0539640	501 (c)(3)	6145 Imperial Ave.	San Diego	CA	92114	Human Services	\$10,000.00
Save the Redwoods League	94-0843915	501 (c)(3)	114 Sansome Street, Room 1200	San Francisco	CA	94104	Environment	\$7,465.51
Scottish Rite Children's Center	99-0268160	501 (c)(3)	1611 Kewalo Street	Honolulu	HI	96822	Early Childhood Education	\$20,000.00
Seabury Hall	99-0110784	501 (c)(3)	480 Olinda Road	Makawao	HI	96768	Education	\$49,953.65
Seagull Schools, Inc.	99-0155163	501 (c)(3)	1300 Kailua Rd	Kailua	HI	96734	Human Services	\$72,000.00
Shriners Hospital for Children	36-2193608	501 (c)(3)	1310 Punahou Street	Honolulu	HI	96826	Health	\$152,072.61
Sister Maureen Intergenerational Learning Environment	99-0344379	501 (c)(3)	2715 Pamao Road, #103	Honolulu	HI	96822	Human Services	\$27,000.00
Society for Kona's Education & Art	99-0211785	501 (c)(3)	P O Box 256	Honolulu	HI	96726	Arts, Culture and Humanities	\$34,110.00
Society For the Propagation of the Faith	99-6009203	501 (c)(3)	National Office 366 Fifth Ave.	New York	NY	10001	Religion/Spiritual Development	\$6,615.59
South Seas Christian Ministries	99-0267585	501 (c)(3)	306 Portlock Road	Honolulu	HI	96825	Human Services	\$50,000.00
Special Education Center of Hawaii	99-0141008	501 (c)(3)	708 Palekaua St.	Honolulu	HI	96816-4755	Human Services	\$87,999.00
Special Olympics Hawaii, Inc.	23-7173957	501 (c)(3)	P.O. Box 3295	Honolulu	HI	96801	Human Services	\$18,563.87
St Anthony's Church	58-0614997	501 (c)(3)	114 Makawao Street	Kailua	HI	96734	Religion/Spiritual Development	\$505,079.52
St. Andrew's Priory School	99-0073525	501 (c)(3)	224 Queen Emma Square	Honolulu	HI	96813	Education	\$30,000.00
St. Ann's Church	58-0614997	501 (c)(3)	46-129 Haiku Road	Kaneohe	HI	96744	Religion/Spiritual Development	\$514,311.65
St. Anthony Junior Senior High School	99-0148294	501 (c)(3)	1618 Lower Main St.	Wailuku	HI	96793	Education	\$8,814.81
St. Anthony Parish School - Kailua	99-0075249	501 (c)(3)	148 Makawao St.	Kailua	HI	96734	Education	\$10,232.13
St. Anthony School - Kailua	99-0075249	501 (c)(3)	148 Makawao St.	Kailua	HI	96734	Education	\$102,500.00
St. Francis Healthcare Foundation	53-0196617	501 (c)(3)	P.O. Box 30100	Honolulu	HI	96820	Human Services	\$248,969.98
St. Francis School	99-0073556	501 (c)(3)	2707 Pamao Road	Honolulu	HI	96822	Education	\$514,311.67
St. John the Baptist School	99-0109956	501 (c)(3)	2340 Omilo Ln.	Honolulu	HI	96819	Education	\$117,055.00
St. Joseph Parish Social Ministry	99-6000779	501 (c)(3)	43 Kapiolani Street	Hilo	HI	96720	Human Services	\$37,582.12
St. Joseph School - Hilo	99-6000779	501 (c)(3)	1000 Ululani Street	Hilo	HI	96720-3999	Education	\$43,557.20
St. Jude Children's Research Hospital	62-0646012		501 St. Jude Place	Memphis	TN	38105-1942	Health	\$5,011.06
St. Louis Education Foundation	99-0235926	501 (c)(3)	3142 Waialae Avenue	Honolulu	HI	96816	Education	\$514,311.65
State of Hawaii, Department of Health	99-6001081	Public Agencies	P.O. Box 3378	Honolulu	HI	96801	Mental Health	\$5,280.32
Storybook Theatre of Hawaii	99-0234062	501 (c)(3)	P.O. Box 820	Hanalepe	HI	96716	Health	\$8,922.98
Straub Foundation	99-0109350	501 (c)(3)	1100 Ward Ave, Ste. 1045	Honolulu	HI	96814	Health	\$6,590.67
Surfrider Foundation	95-3941826	501 (c)(3)	P.O. Box 6010	San Clemente	CA	92674-6010	Environment	\$30,100.00
Sustain Hawaii	20-0040349	501 (c)(3)	3442 Waialae Avenue	Honolulu	HI	96816	Environment	\$131,400.00
Teach For America	13-3541913	501 (c)(3)	500 Ala Moana Blvd., Suite 3-400	Honolulu	HI	96813	Education	\$318,750.00
Temple Emanuel-el	99-6001135		2550 Pali Highway	Honolulu	HI	96817	Human Services	\$29,318.92
The Arc of Maui, Inc.	99-0109804	501 (c)(3)	95 Mahalani Street, Suite 17	Wailuku	HI	96793	Human Services	\$15,500.00

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The Baby Hui Infants and Toddlers	99-0257553	501 (c)(3)	P.O. Box 10826	Honolulu	HI	96816	Human Services	\$14,000.00
The Contemporary Museum	99-6014447	501 (c)(3)	2411 Makiki Heights Dr.	Honolulu	HI	96822-2454	Arts, Culture and Humanities	\$25,200.00
The Episcopal Church in Hawaii	99-0073522	501 (c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Education	\$35,703.88
The Island of Hawaii YMCA	99-0092295	501 (c)(3)	P. O. Box 7067	Kamuela	HI	96743	Youth Development	\$5,000.00
The Kohala Center, Inc.	99-0354676	501 (c)(3)	P.O. Box 437462	Kamuela	HI	96743	Environment	\$398,625.00
The Maui Farm Inc.	99-0240355	501 (c)(3)	P.O. Box 1776	Makawao	HI	96768	Health	\$77,758.72
The Mediation Center of the Pacific	99-0192700	501 (c)(3)	680 Iwilei Rd., Ste. 530	Honolulu	HI	96817	Human Services	\$7,000.00
The National Kidney Foundation of Hawaii, Inc.	99-0266733	501 (c)(3)	1314 S. King St., # 305	Honolulu	HI	96814	Health	\$40,000.00
The Nature Conservancy of Hawaii	53-0242652	501 (c)(3)	923 Nu'uuanu Ave.	Honolulu	HI	96817	Environment	\$112,092.46
The Path Clinic	80-0217549	501 (c)(3)	845 22nd Avenue	Honolulu	HI	96816	Health	\$94,438.00
The Pearson Foundation of Hawaii, Inc.	99-0248121	501 (c)(3)	P.O. Box 9035	Kailua-Kona	HI	96745	Human Services	\$8,168.31
The People's Fund	23-7250803	501 (c)(3)	949 Kapiolani Blvd., Ste. 100	Honolulu	HI	96814	Advancing Nonprofits	\$37,300.00
The Queen's Medical Center	99-0073524	501 (c)(3)	1301 Punchbowl Street	Honolulu	HI	96813	Health	\$12,941.55
The Salvation Army		501 (c)(3)	P.O. Box 620	Honolulu	HI	96809-0620	Religion/Spiritual Development	\$402,190.64
The Salvation Army - Family Intervention Services	99-0073540	501 (c)(3)	P O Box 5085	Hilo	HI	96720	Health	\$14,865.00
The Salvation Army Family Treatment Services	990073542	501 (c)(3)	845 22nd Avenue	Honolulu	HI	96816	Human Services	\$9,300.00
The Salvation Army-Kona		501 (c)(3)	75-223 Kalani St.	Kailua-Kona	HI	96740	Human Services	\$5,712.75
The Sierra Club Foundation	94-6069890	501 (c)(3)	85 Second St., Ste. 750	San Francisco	CA	94105	Environment	\$28,635.76
The Arc in Hawaii	99-0089327	501 (c)(3)	3989 Diamond Head Road	Honolulu	HI	96816	Human Services	\$116,473.32
The Hawaiian Legacy Foundation	99-0348023	501 (c)(3)	PO BOX 8230	Honolulu	HI	96830	Arts, Culture and Humanities	\$70,000.00
Tri-Isle Resource Conservation and Development Council	99-0278397	501 (c)(3)	77 Hookele St., Suite 202	Kahului	HI	96732	Environment	\$30,500.00
Trust for Public Land	23-7222333	501 (c)(3)	116 New Montgomery 3rd Flr.	San Francisco	CA	94105	Environment	\$32,000.00
United Self-Help	99-0257124	501 (c)(3)	277 Ohua Ave.	Honolulu	HI	96815	Community Development	\$5,000.00
United Service Organization, Inc.	99-0185740	501 (c)(3)	P.O. Box 15788	Honolulu	HI	96830-5788	Human Services	\$57,502.49
United States Veterans Initiative	95-4382752	501 (c)(3)	733 S. Hindry Avenue	Inglewood	CA	90301	Health	\$75,000.00
Unity Church of Hawaii	99-0078929	501 (c)(3)	3608 Diamond Head Circle	Honolulu	HI	96815	Religion/Spiritual Development	\$10,000.00
University of Hawaii - Office of Research Services	99-6000354	Public Agencies	2530 Dole St., Sakamaki D200	Honolulu	HI	96822	Medical Research	\$681,373.00
University of Hawaii Foundation	99-0085260	501 (c)(3)	2444 Dole St., Bachman 105	Honolulu	HI	96822	Education	\$327,025.93
USS Missouri Memorial Association, Inc.	99-0310903	501 (c)(3)	PO Box 879	Aiea	HI	96701	Arts, Culture and Humanities	\$40,000.00
Variety School of Hawaii	99-0105604	501 (c)(3)	710 Palekaua Street	Honolulu	HI	96819	Education	\$65,007.93
Voyager Public Charter School	99-0266482	Public Agencies	670 Auahi Street, Suite A-5	Honolulu	HI	96813	Education	\$5,000.00

Hawaii Community Foundation EIN 99-0261283

Form 990 Schedule I, Part II

For Grants 1/1/2009 to 12/31/2009

Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Waianae Coast Community Mental Health Center, Inc.	99-0256258	501 (c)(3)	86-226 Farrington Highway	Waianae	HI	96792	Health	\$75,000.00
Waianae Community Re-Development Corporation	99-0350803	501 (c)(3)	P.O. Box 441	Waianae	HI	96792	Youth Development	\$30,750.00
Waianae District Comprehensive Health & Hospital Board, Inc.	99-0148164	501 (c)(3)	86-260 Farrington Hwy	Waianae	HI	96792	Health	\$212,076.50
Waianae High School	99-6001081	Public Agencies	85-251 Farrington Highway	Waianae	HI	96792	Education	\$33,754.39
Waikiki Health Center	99-0159253	501 (c)(3)	277 Ohua Avenue	Honolulu	HI	96815	Human Services	\$160,338.01
Waipa Foundation	99-0313224	501 (c)(3)	P. O. Box 1189	Hanalei	HI	96714	Environment	\$10,000.00
WCC, Inc.	99-0237196	501 (c)(3)	P.O. Box 384287	Waikoloa	HI	96738	Sports & Recreation	\$5,000.00
West Hawaii Community Health Center	20-0495394	501 (c)(3)	75-5751 Kuakini Highway, Suite 203	Kailua-Kona	HI	96740	Health	\$84,947.00
West Hawaii Explorations Academy Public Charter School	99-0266482	Public Agencies	73-4460 Queen Kaahumanu Hwy., #105	Kailua Kona	HI	96740	Youth Development	\$7,100.00
Western Union Foundation	31-1738614	501 (c)(3)	12500 East Belford Ave., Suite M1-I	Englewood	CO	80112	Human Services	\$5,000.00
Whale Trust	91-2144632	501 (c)(3)	300 Paani Place	Paia	HI	96779	Environment	\$10,992.00
Wilderness Society	53-0167933	501 (c)(3)	1615 M. Street NW 2nd Floor	Washington	DC	20036	Environment	\$10,234.71
Windward Seniors' Day Care Center	23-7367665	501 (c)(3)	P.O. Box 1716	Kailua	HI	96734	Human Services	\$50,000.00
Women's Fund of Hawaii	30-0273733	501 (c)(3)	1500 S. Beretania Street, Suite 314	Honolulu	HI	96826	Human Services	\$9,845.01
Yale University Office of Grant and Contract Administration	06-0646973	501 (c)(3)	155 Whitney Avenue, Ste. 214	New Haven	CT	06520-8337	Environment	\$5,000.00
YMCA of Honolulu, Metropolitan Office	99-0073533	501 (c)(3)	1441 Pali Hwy.	Honolulu	HI	96813	Health	\$92,464.09
Youth Horizons Hawaii	56-2474804	501 (c)(3)	PO Box 2393	Kamuela	HI	96743	Environment	\$8,800.00
Youth Service Hawaii	31-1655138	501 (c)(3)	P.O. Box 61007	Honolulu	HI	96839	Education	\$30,400.00
YWCA of Hawaii Island	99-0079762	501 (c)(3)	145 Ululani Street	Hilo	HI	96720	Youth Development	\$30,000.00
YWCA of Kauai	99-0073504	501 (c)(3)	3094 Elua St.	Lihue	HI	96766	Health	\$93,530.57
YWCA of Oahu	99-0073534	501 (c)(3)	1040 Richards Street	Honolulu	HI	96813	Human Services	\$149,137.25

Facilitated grants not from HCF Funds
 \$28,100,249.64
 -3,141,175.00
 \$24,959,074.64