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# Department of the Treasury Internal Revenue Service

# Short Form 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) Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2009

**Open to Public** Inspection

A Fo	or the	2009 calendar ye	ear, or tax	year beginning	July 1	, 2009,	and ending	J	une 30	)	, 20	10
ВС	neck if ap	plicable Plea	Bse C Nar	me of organization				D Empl	oyer id	entificat	tion numbe	r
<u> </u>	ddress c	nange use i	Found	dation of the Rotary (	Club of Honolulu	l			9	9-0179	742	
=	ame cha	nge print	ntor Numb	er and street (or PO box	, if mail is not delive	ered to street address)	Room/suite	E Telep	hone n	ımber		
=	itial retui			Kuhio Avenue			718		80	8-922-	5526	
=	erminate	Spec	cific City or	r town, state or country, a	ind ZIP + 4		L	F Grou	ın Exe	motion		_
=	mended	return Instr n pending tions	truc-	lulu, HI 96815-2658				1	ber	•		
	<del>``</del>	. ponomig			un met abanitable	trusta must attach	G Acc				ash 🗹 Ac	
•	Sect			and 4947(a)(1) none: d Schedule A (Form S		e trusts must attacn		er (specify			3311 EJ AC	,Ci u
				a concount it com c							ation is not	
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	ebsit/		nolulurotai			140.47(.)(4)	— ı			neaule	B (Form 9	<i>3</i> 90,
J Ta	ax-exe			) - 🗸 501(c) ( 3 )			<del></del>	)-EZ, or 99				
	heck 🕨			s not a section 509(a)(							າ \$25,000.	Α
				not required, but if the					lete ret	urn.		
L Ac	dd lines			etermine gross receipts					<u> </u>			90,1
Pa	irt I	Revenue, E	Expense	s, and Changes	in Net Assets	or Fund Balance	ces (See ti	ne instru	ctions	for F	art I.)	
	1	Contributions,	, gifts, gra	nts, and similar amo	ounts received				1		8	80,8
l	2			e including governn					2			
ĺ	3	•		assessments					3			
i	4	Investment inc				Schedule	= #1		4			9,1
	- 5а			e of assets other that		5a	1		g.			
				s and sales expense	•		<u> </u>	<del> </del>	~ 145			
j	b			•			line Eal		5c			
0	C			of assets other than					30			
Revenue	6	•	-	complete applicable parts			ning, check n	ele P	-, ]			
Š	а			uding \$			1					
œ J			•									
	þ			other than fundraisin			<u> </u>					
	C			m special events an			line 6a) .		6c			
	7a	Gross sales of	of inventor	y, less returns and a	illowances .	<u>7a</u>		165				
	b	Less: cost of	goods sol	d			1	309	<u></u>			
	С	Gross profit of	or (loss) fro	m sales of inventor	(Subtract line	7b from line 7a) S	chedul	e #2.	7c			(1
	8	Other revenue			, ,	- C-	4.68		8			
	9		•	es 1, 2, 3, 4, 5c, 6c,	7c and 8	RECE	VED		9			89,
	10			unts paid (attach sc		· · · · · · · · · · · · · · · · · · ·		ठ	10			66,
	11					(EED A F	0000	RS-05	11			
				nembers		8 · FEB 07	? 2011 ·		12			
Ş	12			sation, and employe			· · · · · ·	Œ.				
e	13			ther payments to in		OGDEN			13			
Expenses	14			es, and maintenance				<u>.</u>	14			_
w	15	•		oostage, and shippir	ng				15			
	16	Other expense						)	16			
	17			nes 10 through 16					17			68,
S	18			ne year (Subtract line					18			21,
Assets	19	Net assets or	r fund bal	ances at beginning	of year (from I	ine 27, column (A)	)) (must ag	ree with				
As	ŀ	end-of-year fig	igure repo	rted on prior year's	return)	<u>.</u>			19		62	22,
Net.	20	Other changes	s in net as	rted on prior year's ssets or fund balanc	es (attach expl	<sub>anation)</sub> Schedu	ile #3		20			48,
Z	21	Net assets or	fund bala	nces at end of year.	. Combine lines	18 through 20		▶	21		69	92,
P	art II			Total assets on line			more, file	Form 990		ad of F		
				e the instructions fo				Beginning o			B) End of year	_
22		sch savings an		nents	•	•		<u>`</u> _	3,295	_	-	41,
		-						•	,,,,,,,,	23		77,
23				Investments Invest					12 656			<u></u>
24				Investments, Invent					2,656			53,
25							· ·	62	5,951		69	95,
26	i To	otal liabilities (d	describe <b>•</b>	ces (line 27 of colum			)		3,033			2,
27	, N	et assets or fu	ind baland	ces fline 27 of colum	nn (R) must aar	ee with line 21\	1	62	22 918	27	61	02

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat No 10642I

Form 990-EZ (2009)

Oille :	330-62 (2003)					1 490 =
Part III Statement of Program Service Accomplishments (See the instructions for Part III.)						Expenses
Desc	t is the organization's primary exempt purpose? inbe what was achieved in carrying out the organier, describe the services provided, the number of	id concise mation for	501(c) organi	red for section (3) and 501(c)(4) zations and section a)(1) trusts, optional		
each	program title.				for oth	ners.)
28	Domestic projects (schedule 4)					
	(Grants \$ 6,750) If this amount				28a	31,972
29	International projects (schedule 5)				1 1	
					_	25.000
	(Grants \$ 20,006) If this amount				29a	35,006
30						
	/Oranda (*)	includes foreign grants, che	ack boro	<b>►</b> □	30a	
24	(Grants \$ ) If this amount Other program services (attach schedule)				Joan	
31		includes foreign grants, che			31a	
32	Total program service expenses (add lines 28a t	hrough 31a)	· · · · · ·	· · · •	32	66,978
	t IV List of Officers, Directors, Trustees, and Key					
		(b) Title and average	(c) Compensation	(d) Contribution	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe		account and other allowances
Kan	eshige, Melvin Y.				-	
	5 Kuhio Ave, Suite 718, Honolulu, HI 96815	President - Approx 2 hour	0		0	0
	es, Jeffrie	Carata Aana Ahana				
2255	Kuhio Ave, Suite 718, Honolulu, HI 96815	Secretary - Approx 1 hour	0		0	0
	gs, I. Patrick	Transvers Approx 2 hours				
2255	Kuhio Ave, Suite 718, Honolulu, Hl 96815	Treasurer - Approx 2 hours	0		0	0
And	erson, Donald V.	Trustee - Approx 1 hour				1
225	5 Kuhlo Ave, Suite 718, Honolulu, HI 96815	Trustee - Approx 1 float	0		0	0
	eck, Robert W.	Trustee - Approx 1 hour				
2255	5 Kuhio Ave, Suite 718, Honolulu, HI 96815	Troctor Tipprox Titous	0		0	0
	e, N. Robert	Trustee - Approx 1 hour			_	_
	5 Kuhio Ave, Suite 718, Honolulu, HI 96815		0	<u> </u>	0	0
	es, Donald A.	Trustee - Approx 1 hour				
	Kuhio Ave, Suite 718, Honolulu, HI 96815		0		0	0
	kwood, John A.	Trustee - Approx 1 hour				•
_	5 Kuhlo Ave, Suite 718, Honolulu, Hi 96815		0		0	0
	te, Nancy	Trustee - Approx 1 hour	0		0	o
	5 Kuhlo Ave, Suite 718, Honolulu, HI 96815 ght, Philip W.		<u> </u>			<del></del>
	5 Kuhio Ave, Suite 718, Honolulu, Hl 96815	Trustee - Approx 1 hour	o		0	o
	Name Ave, dance 7 to, Honorala, Hi doo to					
		•				
Alli	nformation as of June 30, 2010		· · · · · · · · · · · · · · · · · · ·			_
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	0-EZ (2009)		F	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.	,		, ,
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a	*27*	١.,	
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	منكفته	1900	ا سائلا
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		✓
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			**************************************
39	Section 501(c)(7) organizations. Enter:		100 m (4)	
а	Initiation fees and capital contributions included on line 9			4.00
ь	Gross receipts, included on line 9, for public use of club facilities	-		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	Sign of	1	
	section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶	1000		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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? If "Yes," complete Schedule L, Part I	40b	Lan.	<b>√</b>
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		
41	List the states with which a copy of this return is filed. ▶ None		·	
42a	The organization's books are in care of ▶ Mary L. saunders Telephone no. ▶	808-92	2-552	6
	Located at ▶ 2255 Kuhio Ave., Suite 718, Honolulu, Hi ZIP + 4 ▶	9681	5-2658	}
b	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		Yes	No
	account)?	42b	ļ	<b>✓</b>
	If "Yes," enter the name of the foreign country: ▶	, Ó %		% ×
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			13 ×
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	42c		_ ✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			<u> </u>	
44	Did the appointing protection and described to the COMMENT CO.		Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ			· ,
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	44		<b>√</b>
	199, 1911 000 mast be completed instead of Form 930-LZ	45	<del></del>	<b>√</b>

Form 990	-EZ (2009)		_			Page 4
Part V	501(c)(3) organizations and section 49- and complete the tables for lines 50 ar	17(a)(1) nonexempt char nd 51.	itable trusts m	ust answer questic	II section ns 46-49	)b
46	Did the organization engage in direct or indirect	t political campaign activiti	es on behalf of	or in opposition to	Yes	No
	candidates for public office? If "Yes," complete				46	<b>/</b>
	Did the organization engage in lobbying activitie				47	<b>/</b>
	Is the organization a school as described in section				48	1
	Did the organization make any transfers to an ex		d organization?		49a	<b>↓</b> ✓
	If "Yes," was the related organization a section 5				49b	<u> </u>
	Complete this table for the organization's five hi employees) who each received more than \$100,					
	employees) who each received more than \$100,	(b) Title and average	(c) Compensation		(e) Expe	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position	(o) compensatio	employee benefit plans & deferred compensation		and
None						
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	· · · · · · · · · · · · · · · · · · ·					
	Total number of other employees paid over \$10			<del></del>		
51	Complete this table for the organization's five \$100,000 of compensation from the organization	highest compensated inde n. If there is none, enter "N	ependent contra lone."	ictors who each rec	eived mor	e than
	(a) Name and address of each independent contractor	paid more than \$100,000	(b)	Type of service	(c) Compens	sation
None						
	<del></del>	····	· · · · · · · · · · · · · · · · · · ·			
					· , · • · · · · · · · · · · · · · · · ·	
		· · · · · · · · · · · · · · · · · · ·				
		••••••••••••••••••••••••				
d	Total number of other independent contractors	each receiving over \$100,0	00▶			
<del></del>	//					
	Under penalties of penury, I declare that I have examin and belief, it is true, correct, and complete. Declaration	ed this return, including accompar i of preparer (other than officer) is t	nying schedules and based on all informa	statements, and to the be- tion of which preparer has	st of my knov any knowled	ge vledge
Sign	Con			1.01		
Here				1/27//	<u> </u>	
	Signature of officer			Date /		
	I. Patrick Griggs, Treaspret			·		
	Type or print name and title		<del></del>	1		
			Check if	1. Proparer's identifung pur		
Paid	Preparer's	Date	l self-	r repair sidentifying no	nber (See instri	uctions)
Paid Prepare	signature signature	Date	self- employed ▶		nber (See instri	uctions)
	signature Firm's name (or yours if self-employed),	Date	l self-	□ EIN ►	mber (See instri	uctions)
Prepare Use On	signature		l self-		nber (See instri	No

#### SCHEDULE A

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

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

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service Employer identification number Name of the organization 0179742 Foundation of the Rotary Club of Honolulu 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: 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.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33\% 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 331/6 % 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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. c Type III-Functionally integrated a Type I **b** Type II d Type III-Other e D 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). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (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? 11g(iii) Provide the following information about the supported organization(s). (ii) EIN (iii) Type of organization (i) Name of supported (iv) is the organization (vi) is the (v) Did you notify (vii) Amount of organization (described on lines 1-9 in col. (i) listed in your the organization in organization in col. support above or IRC section governing document? col. (i) of your (i) organized in the (see instructions)) support? U S.? Yes No Yes Yes

Total

1

Par	(Complete only if you chec					and	170(b)(1	)(A)(vi)
	tion A. Public Support		ı.					
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(е	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
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	The same of the sa	7,442,248,7873,75		due no also M. decentification (CAP).	*C34546	CONT. MARKE	<del></del>
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)							
6	Public support. Subtract line 5 from line 4.		St. Place	- 1900 - 1900	<b>学が、大学学</b>	AND STA	8 = 38, A . C. 24. 3	
	tion B. Total Support				·	,		
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e	2009	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							<del> </del>
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10 .		अधिकार देश की	P. F. 49 (2) 1.04	<b>新加州大学</b>			
12	Gross receipts from related activities, etc					12		
13	First five years. If the Form 990 is for organization, check this box and stop he	re	<u> </u>		n, or fifth tax y			n 501(c)(3) ► □
	tion C. Computation of Public Su				<del>-</del>	T	<u></u>	
14	Public support percentage for 2009 (line		·-	1, column (f))		14		<u>%</u>
15	Public support percentage from 2008 Sc					15		<u>%</u>
	6a 33% % support test—2009. If the organization did not check the box on line 13, and line 14 is 33% % or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	33% % support test—2008. If the organi box and stop here. The organization qua							check this
17a	10%-facts-and-circumstances test – 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum	acts-and-circur	nstances" test,	check this box	and stop here.	Expla	in in Part I	V how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "facts-and-circumsta Private foundation. If the organization did	acts-and-circum ances" test. The	nstances" test, o organization qua	check this box a	and stop here. cly supported or	Explai ganiza	in in Part i	V how the

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.)

Sec	tion A. Public Support	<del></del>					
	lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	108,493	191,343	109,346	95,335	80,836	585,353
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.	159,319	2,500	6,937	635	165	169,556
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	267,812	193,843	116,283	95,970	81,001	754,909
6	Total. Add lines 1 through 5	201,012	193,643	110,203	93,970	81,001	134,505
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .			5,080	10,100	7,929	23,109
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	42.200	67.455	40.050	49.000	20.000	137,705
	amount on line 13 for the year	13,200 13,200	67,455 67,455	19,050 24,130	18,000 28,100	20,000 27,929	160,814
	Add lines 7a and 7b	13,200		24,130	20,100	21,323	100,614
8	Public support (Subtract line 7c from line 6.)		A STATE OF THE STA				594,095
	llendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
		267,812	193,843	116,283	95,970	81,001	754,909
9 10a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	9,096		32,320	14,936	9,180	78,731
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	9,096	13,199	32,320	14,936	9,180	78,731
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.)	170					170
13	Total support. (Add lines 9, 10c, 11, and 12)	277,078	<del></del>	148,603	110,906	90,181	833,810
14	First five years. If the Form 990 is for organization, check this box and stop	here	<u> </u>		n, or fifth tax y		n 501(c)(3) ▶ □
Sec	tion C. Computation of Public Su	<del>··</del>				<del>,</del>	· <u> </u>
15 16	Public support percentage for 2009 (lin Public support percentage from 2008 st	ne 8, column (f Schedule A, Pa	) divided by Irr art III, Irne 15	ne 13, column	(f))	15	71.25 % 76.56 %
Sec	tion D. Computation of Investmen						
17	Investment income percentage for 200	9 (line 10c, co	lumn (f) divide	d by line 13, c	olumn (f))	17	9.44 %
18	Investment income percentage from 20			•	* * * *	18	8.26 %
19a	33% % support tests – 2009. If the org 17 is not more than 33% %, check this b	anızation dıd n oox and stop h	ot check the bere. The organi	ox on line 14, a zation qualifies	and line 15 is n s as a publicly s	supported orga	nization 🕨 🛭
ь	33% % support tests—2008. If the organ line 18 is not more than 33% %, check this	s box and stop	here. The orga	nızation qualıfie	s as a publicly	supported orga	nization 🕨 🛭
20	Private foundation. If the organization	aid not check	a box on line 1	14, 19a, or 19b	), check this bo	ox and see inst	ructions ▶ L

	form 990 or 990-EZ) 2009	Page 4
Part IV	Supplemental Information. Complete this part to provide the explanations required Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information.	See instructions.
Part III. lin	ne 12 (2005) - Miscellaneous income	
	<u> </u>	
•		
************		

99-0179742

Fiscal year ended June 30, 2010

Form 990-EZ - Part I - Line 4

### Other investment income

Vanguard Prime Money Markety Fund Interest Fees	5 (30)
Vanguard Short-Term Investment Grade Fund	1,317
First Hawaiian Bank - managed investments Investment income Fees	12,620 (4,732)
<u>-</u>	9,180

99-0179742

Fiscal year ended June 30, 2009

Form 990-EZ - Part I - Line 7

# Gross profit from sales of inventory

	165
59	
250	
	309
_	(144)

99-0179742

Fiscal year ended June 30, 2010

Other Changes in Net Assets Form 990-EZ - Part I - Line 20

### Other Changes in Net Assets

Unrealized profits (losses) on investments

Vanguard S/T Corporate

1,724

First Hawaiian Bank managed investments

46,397

Other Changes in Net Assets

48,122

99-0179742

Fiscal year ended June 30, 2010

Form 990 - Part I - Line 10

Program	Ser	vice	S
Dome	stic	Pro.	je

omestic Projects	Total	
Community Service.		
Peacemaker / mediation	8,353	Children's "peace" video competition production and prizes
YO! House	7,345	\$3,750 grant for GED program and weekly meals to homeless youth in Walkıkı
Rotary gives thanks	4,585	Repairs and improvements at Salvation Army campus
Foster Kids	3,000	Grant to Hawaii Families Program for Christmas event
Rain gutter bookshelves	1,504	Installation of bookshelves in elementary schools
Kapiolanı Park	587	Repairs to park benches
Boys & Girls club	487	Improvements at Nanakulı center
Kahala knitting	376	Elder knitting assistance
	26,236	-
Vocational Service		
Four way test	2,868	Children's essay test competition expenses and prizes
		_
	2,868	<u>.</u>
Youth:		
Dictionaries		Dictionaries to third grade students
Rotaract	863	Assistance for Philippines trip
Literacy	535	Books (honoring speakers) to elementary school
	<del></del>	-
	2,868	:
		_
Total Domestic	31,972	:

99-0179742

Fiscal year ended June 30, 2010

Form 990 - Part I - Line 10

#### **Program Services**

#### **International Projects**

International Service:

Mobile clinic in Philippines 10,006 Matching grant contribution for mobile clinic

in Baguio, Philippines

Mobile clinic in Philippines 10,000 Contribution for mobile clinic in Baguio,

Philippines

Renovation of clinic 7,500 Renovation of clinic for deaf on Bohol,

Philippines

YMCA camp facilities 7,500 Construction of facilities at YMCA camp on

Camiguin, Philippines

Total International 35,006