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SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

Project Hawai'i, Inc.

Employer identification number

32-0308897

PART III 4d:

Back to School: \$32,550.00 We were able to provide 186 homeless and poverty stricken children with all their back to school needs.

This includes their backpacks filled with supplies, new outfits and shoes for their first day back to school On both the Big Island and O'ahu

Easter Celebrations: \$4,490.00 We were able to bring the Easter bunny to Waianae Coast to all the children living in poverty From those on th
beach to those hidden deep in the bushes The bunny brought Easter baskets, bunny bags filled with hygiene products, and a nutrition meal

New spring outfits, p.j.s and shoes. The children also get a box of food, and other needs to tide them over til our next visit This year we had 78

Healthy Hearts for Homeless Keiki Campaign: \$3,760.00 This program provides homeless children with athletic shoes to allow them to play

school based sports and p e .The funds also help to provide healthy living programs at the summer camp

Halloween Costume Workshop and Not so Typical Trick-or-Treat Parade \$1,800 00 This program allows the keiki to make their own costumes

This is important for their self-esteem and social growth in school They also trick or treat for school supplies, arts and crafts, hygiene and ot
life necessities Furthermore they get a hot nutritious meal and plenty of healthy snacks to take home with them

PART VI 11a. It is not our policy to provide this filing with all board members before we file The complete 990 is sent out to all our board mem
major donors, and others who request with our annual report Being a small nonprofit, this works best for us

PART VII. Explanation of our key employees

Some of our key volunteers work full 40 hours week during the holiday or program they are running and then really part time or not at all durin
other months. We also have many more volunteers that are one time volunteers that help out at events and provide 40-100 hours of time

Futhermore, our summer camp works with several community members and volunteers that will volunteer full time all summer, but then never
again We work with the college and high school students to full fill their practicum or graduation requirements, therefore one time helpers

PART XI I wasn't sure if we were to add last years negative fund balance to this years plus balance This years plus balance is mostly clothing