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Form **990-EZ**

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 dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 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

Open to Public Inspection

Form **990-EZ** (2011)

Internal Revenue Service For the 2011 calendar year, or tax year beginning and ending Check if applicable C Name of organization D Employer identification number Address change HONOLULU POLICE COMMUNITY FOUNDATION 94-3274384 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 6650 HAWAII KAI DRIVE, SUITE 250 (808)396-1733City or town, state or country, and ZIP + 4 Amended return F Group Exemption HONOLULU, HI 96825 Number > Accounting Method: X Cash Accrual Other (specify) H Check If the organization is not Website: ▶ WWW.HONOLULUPOLICECOMMUNITYFOUNDATION.ORG required to attach Schedule B Tax-exempt status (check only one) - X 501(c)(3) - 501(c) () ◀(insert no.) 4947(a)(1) or 527 (Form 990, 990-EZ, or 990-PF). K Check X if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return. L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 165,278. Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.) Check if the organization used Schedule O to respond to any question in this Part I 46,072 Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 Investment income 4 5a Gross amount from sale of assets other than inventory 5a b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) 6a 25,035. of contributions **b** Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such 118,431 gross income and contributions exceeds \$15,000) 6b 54,548. c Less: direct expenses from gaming and fundraising events 6с 63,883. d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d 7a Gross sales of inventory, less returns and allowances ₩ 7b b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c SEE SCHEDULE O Other revenue (describe in Schedule O) 8 110,730. Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 SEE SCHEDULE O 32,500. Grants and similar amounts paid (list in Schedole O) RECEIVED 10 Benefits paid to or for members 11 SSO 7,335. Salaries, other compensation, and employee benefits 12 Professional fees and other payments to independent contractors 5 2012 13 ŚŻE SCHEDULE O 171. Occupancy, rent, utilities, and maintenance 14 142. Printing, publications, postage, and shipping 15 ogden. Ut 3,792. SEE SCHEDULE O Other expenses (describe in Schedule O) 16 43,940. 17 Total expenses. Add lines 10 through 16 17 66,790. Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) 212,714. (must agree with end-of-year figure reported on prior year's return) 19 Šet SEE SCHEDULE O 20 20 Other changes in net assets or fund balances (explain in Schedule O) 279,537. Net assets or fund balances at end of year. Combine lines 18 through 20 21

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011) HONOLULU POLICE COMMUNITY	FOUNDATION		94-32	743	84	Page 2
Part II Balance Sheets. (see the instructions for Part II.)						
Check if the organization used Schedule O to response	ond to any question	n in this Part II				\mathbf{X}
		A) Beginning of year		(B) Eı	nd of year	ar
22 Cash, savings, and investments		61,650	• 22		35,	595.
23 Land and buildings			23		_	
24 Other assets (describe in Schedule O) SEE SCHEDULE O		151,064			243,	942.
25 Total assets		212,714	. 25		279,	537.
26 Total liabilities (describe in Schedule O)		0	• 26			0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		212,714	. 27		279,	537.
Part III Statement of Program Service Accomplishmen	nts (see the instruct	ions for Part III.)		Ex	penses	
Check if the organization used Schedule O to resp				quired :	or secti	
What is the organization's primary exempt purpose? EDUCATIONAL			JU		and 501 ins and :	
Describe the organization's program service accomplishments for each of its three largest program	services as measured by expens	es. In a clear and concise				optional
manner, describe the services provided, the number of persons benefited, and other relevant inform		es in a ciem and concise		others.		•
28 SEE SCHEDULE O				T		
<u> </u>			— I			
(Grants \$ 32,500.) If this amount includes foreign of	wanta ahaali hawa		_{28a}		5.4	548.
29	rants, check here		1200		J 4 ,	340.
			— I			
						
(0 + 6						
(Grants \$) If this amount includes foreign g	rants, check here	<u> </u>	29a			
30						
			, -,	i		
(Grants \$) If this amount includes foreign of	rants, check here	<u>_</u>	30a	1		
31 Other program services (describe in Schedule O)			<u></u> —І			
(Grants \$) If this amount includes foreign of	rants, check here	<u></u>	31a	-	= 1	= 10
32 Total program service expenses (add lines 28a through 31a)			▶ 32			548.
Description of Officers Diseases Trustees and Key F						
Part IV List of Officers, Directors, Trustees, and Key E	• •		see the instri	uctions fo	or Part IV)	
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	ond to any questio	n in this Part IV			or Part (V)	X
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res	oond to any questio	n in this Part IV	(d) Health b	penefits,	(e) Es	X timated
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Form **990-EZ** (2011)

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V \mathbf{X} Yes No 33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33 X 34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended X documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a X b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O N/ 35b c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c X 36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," Х complete applicable parts of Schedule N 36 0. 37 a Enter amount of political expenditures, direct or indirect, as described in the instructions. b Did the organization file Form 1120-POL for this year? X 37b 38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made X in a prior year and still outstanding at the end of the tax year covered by this return? 38a N/A b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b 39 Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on line 9 39a N/A b Gross receipts, included on line 9, for public use of club facilities 39b N/A40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: 0. 0 • ; section 4912 ► 0 • ; section 4955 ► 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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? X If "Yes," complete Schedule L, Part I 40b c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers O. 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 0. e 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 X 40e 41 List the states with which a copy of this return is filed. NONE Telephone no. > 808 - 396 - 173342a The organization's books are in care of ▶ DANIEL L. SISON Located at ▶ 6650 HAWAII KAI DRIVE, SUITE 250, HONOLULU, ZIP+4 ▶ 96825 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 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. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42c X If "Yes," enter the name of the foreign country: 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here N/A **▶** 43 | and enter the amount of tax-exempt interest received or accrued during the tax year Yes No 44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ X 44a b Did the organization operate one or more hospital facilities during the year? If "Yes." Form 990 must be completed instead Х 44b c Did the organization receive any payments for indoor tanning services during the year? 44c d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation 44d X 45a 45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45h

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

2011

Open to Public Inspection

Name of the organization Employer identification number HONOLULU POLICE COMMUNITY FOUNDATION 94-3274384 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.) 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). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, ☐ 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.) 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). 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 b Type II c Type III - Functionally integrated 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) 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, Yes Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (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). (iii) Type of (vi) Is the (v) Did you notify the (iv) Is the organization (i) Name of supported (ii) EIN (vii) Amount of organization in col. organization in col. (i) listed in your organization in col. organization (i) organized in the support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes No LHA For Paperwork Reduction Act Notice, see the Instructions for Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

Form 990 or 990-EZ.

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 or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support		-		_		
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization'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				<u> </u>		
4	Total. Add lines 1 through 3	<u> </u>					<u> </u>
5	The portion of total contributions						
	by each person (other than a			in the state of th			
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
_	column (f)						
	Public support. Subtract line 5 from line 4 ction B. Total Support	<u> </u>				<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2007	(F) 2009	(=) 0000	(4) 2010	(=) 0011	/O Total
	Amounts from line 4	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
8	Gross income from interest,						
0	dividends, payments received on						
	securities loans, rents, royalties	<u></u>		<u> </u>	<u> </u>		
	and income from similar sources						
9	Net income from unrelated business			<u> </u>		<u> </u>	
Ť	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						
	Gross receipts from related activities,	etc (see instructi	ions)		-	12	
	First five years. If the Form 990 is for			rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stop						ightharpoonup
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2011 (line 6, column (f) d	livided by line 11,	column (f))		14	<u>%</u>
15	Public support percentage from 2010) Schedule A, Part	: II, line 14			15	%
16a	33 1/3% support test - 2011. If the	organization did no	ot check the box o	on line 13, and line	14 is 33 1/3% or i	more, check this be	ox and
	stop here. The organization qualifies	as a publicly supp	oorted organizatio	n			
b	33 1/3% support test - 2010. If the	organization did no	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check to	his box
	and stop here. The organization qual	, ,					ightharpoonup
17a	10% -facts-and-circumstances tes	-	-				
	and if the organization meets the "fac			•	•	rt IV how the organ	nization
	meets the "facts-and-circumstances"	-	•		•		▶□
b	10% -facts-and-circumstances tes	-					
	more, and if the organization meets the						
	organization meets the "facts-and-circ		•				. ►
18	Private foundation. If the organization	n did not check a	box on line 13, 16	5a, 16b, 17a, or 17			
					Sch	edule A (Form 990	or 990-EZ) 2011

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

	qualify under the tests listed b	elow, please comp	lete Part II.)				
<u>Sec</u>	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not		j		,	1	
	include any "unusual grants.")	192,117.	16,849.	11,252.	56,725.	46,072.	323,015.
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	184,081.	60.	55,935.	119,458.		
2		201,0010		33,7333.	223,2300	120,101.	11111000
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization'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	376,198.	16,909.	67,187.	176,183.	164,503.	800,980.
	Amounts included on lines 1, 2, and	7		, _ , _ , _ ,			
	3 received from disqualified persons						0.
r.	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						0.
c	: Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6)						800,980.
Sec	ction B. Total Support					•	<u>, , , , , , , , , , , , , , , , , , , </u>
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6	376,198.	16,909.	67,187.	176,183.	164,503.	800,980.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties						
b	and income from similar sources Unrelated business taxable income	4,216.	257.	329.	435.	772.	6,009.
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	·	4,216.	257.	329.	435.	772.	6,009.
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	4,210.	257.	329.	433.	112.	6,009.
12	Other income Do not include gain or loss from the sale of capital					3.	3.
13	assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12)	380,414.	17,166.	67,516.	176,618.		806,992.
	First five years. If the Form 990 is for					·	<u> </u>
_	check this box and stop here	1-0					▶□
_	ction C. Computation of Publ						-00.05
	Public support percentage for 2011 (I	,	•	olumn (f))		15	99.26 %
	Public support percentage from 2010					16	99.18 %
<u>Sec</u>	ction D. Computation of Inves	stment Incom	e Percentage				
17	Investment income percentage for 20	111 (line 10c, colun	nn (f) divided by lin	e 13, column (f))		17	.74 %
18	Investment income percentage from 2	2010 Schedule A, I	Part III, line 17			18	.82 %
19a	33 1/3% support tests - 2011. If the	organization did n	ot check the box o	on line 14, and line	e 15 is more than 3	33 1/3%, and line	17 is not
	more than 33 1/3%, check this box a						ightharpoons X
b	33 1/3% support tests - 2010. If the	organization did n	ot check a box on	line 14 or line 19a	a, and line 16 is mo	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	•					. —
20	Private foundation. If the organization		-	•		_	<u> </u>
	23 01-24-12						90 or 990-EZ) 2011

SCHEDULE G

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization	-	Employer identification number 94-3274384								
	HONOLULU POLICE COMMUNITY FOUNDATION Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Pai									
Fundraising Activities required to complete this par	 Complete if the organization answers t. 	ered *\	es" to	Form 990, Part IV, I	line 1	7 Form 990-EZ	I filers are not			
Indicate whether the organization rais	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover using ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees	Yes				
(i) Name and address of individual or entity (fundraiser) (ii) Activity		(iii) Did fundraiser have custody or control of contributions?		iii) Did indraiser e custod from activity (v) to (or inbutions?		Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No							
						<u> </u>				
										
Total			>							
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is	exempt from re	egistration			
			_							
-				_						

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

Schedule G (Form 990 or 990-EZ) 2011

94-3274384 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through 2011 GALA col. (c)) (event type) (event type) (total number) 143,466. 143,466. 1 Gross receipts 25,035 25,035. 2 Less: Charitable contributions 118,431 118,431. Gross income (line 1 minus line 2) 0. 4 Cash prizes 0. 5 Noncash prizes Direct Expenses 45,305. 45,305. Rent/facility costs 0. Food and beverages 0. Entertainment 9,243. 9,243. 9 Other direct expenses 54,548 10 Direct expense summary. Add lines 4 through 9 in column (d) 63,883. 11 Net income summary. Combine line 3, column (d), and line 10 Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming-Revenue (a) Bingocol (a) through col (c)) bingo/progressive bingo Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No Nο 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities: a is the organization licensed to operate gaming activities in each of these states? J Yes b If "No," explain. 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes b If "Yes," explain.

132082 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

Sch	edule G (Form 990 or 990-EZ) 2011 HONOLULU POLICE COMMUNITY FOUNDATION 94-3	3274384	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in.	1 1	
	The organization's facility	13a	%
	An outside facility	13b	%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
• •	and the mane and address of the person time properties are organization organization of gamming opposite overhild books and records.		
	Name	<u> </u>	
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	□ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
c	: If "Yes," enter name and address of the third party		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of services provided		
	Description of scriptical provided		
	Director/officer Employee Independent contractor		
17	Mandatory distributions.		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	∐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year 🕨 \$		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information		•

Department of the Treasury Internal Revenue Service (99)

Depreciation and Amortization 990-EZ (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

OMB No 1545-0172

Name(:	s) shown on return		Busin	ess or activity to w	hich this form relate	s	Identifying number	
HOI	NOLULU POLICE COMMUN	NITY FOUN	DATION	FOF	RM 990-E	Z PAGE	1	94-3274384
Pai	rt Election To Expense Certain Prope	rty Under Section 1	79 Note: If yo	ou have any lis	sted property,	complete Part	V before y	ou complete Part I.
1 1	Maximum amount (see instructions)			_			1	500,000.
2 7	otal cost of section 179 property plac	ed in service (see	instructions)			2	
3 T	hreshold cost of section 179 property	before reduction	in limitation				3	2,000,000.
4 F	Reduction in limitation Subtract line 3	from line 2. If zero	or less, ente	er -0-			4	
5 0	Pollar limitation for tax year Subtract line 4 from line	1 If zero or less, enter	-0- If married fil	ing separately, se	e instructions		5	
6	(a) Description of pr	operty		(b) Cost (busin	ness use only)	(c) Elected	cost	
			·					
7 L	isted property. Enter the amount from	line 29			7			
8 1	Total elected cost of section 179 prope	erty Add amounts	ın column (c), lines 6 and	17		8	
9 1	Fentative deduction Enter the smaller	of line 5 or line 8	,				9	_
10 (Carryover of disallowed deduction from	n line 13 of your 2	010 Form 45	662			10	
11 E	Business income limitation. Enter the smaller of business income (not less than zero) or line 5							
12 5	Section 179 expense deduction. Add I	nes 9 and 10, but	do not ente	r more than I	ine 11		12	
13 (Darryover of disallowed deduction to 2	012. Add lines 9 a	and 10, less	line 12	▶ 13			
	: Do not use Part II or Part III below fo							
Pa	rt II Special Depreciation Allowa	nce and Other D	epreciation	(Do not inclu	de listed prop	erty)		
14 5	Special depreciation allowance for qua	lified property (oth	ner than liste	d property) p	laced in service	e during		
t	he tax year						14	
15 F	Property subject to section 168(f)(1) ele	ection			-	_ •	15	
16 (Other depreciation (including ACRS)						16	
Pa	rt III MACRS Depreciation (Do no	ot include listed pr	operty.) (Se	e instructions	i.)		•	
			Se	ection A				
17 N	MACRS deductions for assets placed	in service in tax ye	ears beginnir	ng before 201	1		17	171.
18 H	you are electing to group any assets placed in ser	vice during the tax year	into one or more	general asset ac	counts, check here	▶ [] [
	Section B - Assets	Placed in Servic	e During 20	11 Tax Year	Using the Ge	neral Deprecia	ation Syst	em
	(a) Classification of property	(b) Month and year placed in service	(business/i	or depreciation nvestment use instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
ь	5-year property	7						
С	7-year property				Ī			
d	10-year property	7						
е	15-year property							
f	20-year property]						
9	25-year property				25 yrs.		S/L	
	Decide the located access to	/			27.5 yrs	MM	S/L	
h	Residential rental property	/			27.5 yrs	MM	S/L	
<u> </u>		/			39 yrs	MM	S/L	
i	Nonresidential real property	/				ММ	S/L	
	Section C - Assets F	Placed in Service	During 201	1 Tax Year U	Ising the Alter	rnative Depre	iation Sys	stem
20a	Class life						S/L	
b	12-year				12 yrs.	1	S/L	
С	40-year	/			40 yrs	ММ	S/L	
Pai	rt IV Summary (See instructions)				'			<u> </u>
	isted property Enter amount from line	 e 28					21	
	Total. Add amounts from line 12, lines		es 19 and 20	0 in column (d	a), and line 21			
	Enter here and on the appropriate lines						22	171.
	For assets shown above and placed in	•	•	•				· - ·
	portion of the basis attributable to sect	-	- Ju. Jin you		23			
11625 11-21-	1 LIA Con Donomicodo Bodication		separate in	structions.				Form 4562 (2011)

Part V

Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a)

	through (c) of S	Section A, all	of Section B,	and Sec	tion C if	applica	ble						,, -		(-)
	Section A	- Depreciation	on and Other	Informa	tion (Ca	ution: S	See the ii	nstruc	tions for li	mits for p	passeng	er autor	nobiles.)		
24a	Do you have evidence to :	support the bu	sıness/investme	nt use cla	ımed?	Y	es L	No	24b If "Y	es." is th	e evide	nce wnt	ten?	Yes L	_ No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentag	oti	(d) Cost or her basis	Bas (but	(e) sis for depre siness/inve use only	ciation strnent	(f) Recovery period	(Met	g) hod/ ention	Depr	(h) eciation uction	Elec sectio	i) cted
<u></u>	Special depreciation all	owance for o	ualified listed	property	placed	ın servi	ce durino	the t	ax vear an	id	T				
	used more than 50% in						· · · ·	,		_	25	1			
26	Property used more that			ess use:					•	_					
			9							_				Ì	
			9												
				6										<u> </u>	
27	Property used 50% or I	ess in a qual	fied business	use			-		•	•					
		<u> </u>	9	6				_		S/L -					
			1	6						S/L -				1	
			9							S/L -					
28	Add amounts in column	n (h), lines 25			e and or	line 21	. page 1		<u> </u>	1	28			1	
	Add amounts in column		_				, ,9						29		
	, tad amounts in column	1 (), 1110 20 2					on Use	of Vet	nicles				1 20		
-	ou provided vehicles to se vehicles	your employe	ees, first answe	·	uestions a)		on C to	see if y	you meet		otion to			section fo	_
30	Total business/investment	miles driven d	uring the		ncle	1	bicle	ĺν	/ehicle		ncle		(e) Vehicle		
-	year (do not include com		ag	<u> </u>		1		<u> </u>		1		 		Vehicle	
31	Total commuting miles	- ,	the vear				· · · · · · · · · · · · · · · · · · ·			t					
	Total other personal (no			<u> </u>						 					
	driven	5110011111 0 11119	,,												
33	Total miles driven durin	g the year.								 				<u> </u>	
	Add lines 30 through 3	•													
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No No	Yes	No	Yes	No	Yes	No
	during off-duty hours?	•											1		
35	Was the vehicle used p	orimarily by a	more							İ		1	1		
	than 5% owner or relat			1						ĺ					
36	Is another vehicle availa	able for perso	onal							1					
	use?	•		-				ł							
		Section C	- Questions f	or Empl	loyers V	Vho Pro	vide Vel	nicles	for Use b	y Their I	Employ	ees	•		
Ans	swer these questions to	determine if	you meet an e	xception	to com	pleting	Section I	B for v	ehicles us	ed by er	nployee	s who a	re not m	ore than	5%
ow	ners or related persons														
37	Do you maintain a writt	en policy sta	tement that pr	ohibits a	all persor	nal use	of vehicle	es, ınc	luding coi	mmuting	, by you	r		Yes	No
	employees?														
38	Do you maintain a writte	en policy sta	tement that pr	ohibits p	personal	use of v	vehicles,	excep	ot commu	ting, by y	our				
	employees? See the ins	structions for	vehicles used	by corp	orate of	fficers, c	directors	or 1%	6 or more	owners					
39	Do you treat all use of v	vehicles by ei	mployees as p	ersonal	use?										
40	Do you provide more th	nan five vehic	les to your em	ployees	, obtain	ınforma	tion from	your	employee	s about					
	the use of the vehicles,	and retain th	ne information	received	j ?										
41	Do you meet the require	ements conc	erning qualifie	d autom	obile de	monstra	ation use	?							
	Note: If your answer to	37, 38, 39, 4	0, or 41 is "Ye.	s," do no	ot comp	lete Sec	tion B fo	r the c	covered ve	ehicles					
P	art VI Amortization														
	(a) Description o	of costs		(b) amortization begins		(c) Amortizal amoun	ble t		(d) Code section		(e) Amortizz period or pe	tion	A.	(f) mortization or this year	
42	Amortization of costs the	nat begins du	ırıng your 201	1 tax yea	ar										
_	· <u> </u>														
															
43	Amortization of costs th	hat began be	fore your 2011	tax yea	ır							43			
44	Total. Add amounts in	column (f). S	ee the instruct	ions for	where to	report						44			

Form **4562** (2011)

116252 11-18-11

2011 DEPRECIATION AND AMORTIZATION REPORT

. [Ending Accumulated Depreciation	278.	278.	30 Zone
		 -	•	ıctıon, (
,	Current Year Deduction	171	171.	lization Dedu
	Current Sec 179 Expense			nercial Revita
	Beginning Accumulated Depreciation	107.	107.	Bonus, Comm
	Basis For Depreciation	534.	534.	* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
	Reduction In Basis			*
	Section 179 Expense			
990-ĘZ	Bus % Excl			pesoc
	Unadjusted Cost Or Basis	534.	534.	(D) - Asset disposed
	Line No	1 тан		1)
	Life o	5.00 H		
	Method	0 200		
	Date Acquired	01/24/10 200DB		
FORM 990-EZ PAGE 1	Description	ASUS COMPUTER	* TOTAL 990-EZ PG 1 DEPR	
ORM 95	Asset No	1		128111 05-01-11
[24				ں

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Name of the organization Employer identification number HONOLULU POLICE COMMUNITY FOUNDATION 94-3274384 FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: DESCRIPTION OF OTHER REVENUE: AMOUNT: INTEREST INCOME 772. MISCELLANEOUS INCOME 3. TOTAL TO FORM 990-EZ, LINE 8 775. FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES: AFFILIATE NAME: HONOLULU POLICE DEPARTMENT PURPOSE OF PAYMENT: EQUIPMENT AMOUNT OF PAYMENT: 25,000. FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 500. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011)

132211 01-23-12

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Employer identification number Name of the organization HONOLULU POLICE COMMUNITY FOUNDATION 94-3274384 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 500. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH 500. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH 500. AMOUNT GIVEN:

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

Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Name of the organization **Employer identification number** HONOLULU POLICE COMMUNITY FOUNDATION 94-3274384 ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 500. ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 500. ACTIVITY-CLASSIFICATION: EDUCATIONAL GRANTEE RELATIONSHIP: NONE PROPERTY DESCRIPTION: CASH AMOUNT GIVEN: 500. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 7,500. FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITIES, AND MAINTENANCE: DESCRIPTION OF EXPENSES: AMOUNT: DEPRECIATION 171. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: ADVERTISING & PUBLIC RELATIONS 137. BANK SERVICE CHARGES 223. 964. INSURANCE

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

Schedule O (Form 990 or 990-EZ) (2011)

SCHEDULE O

(Form,990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Name of the organization HONOLULU POLICE COMMUNITY FOUND	ATION		r identification number 3274384
COMPUTER SOFTWARE			133.
MISC EXPENSES			50.
OFFICE SUPPLIES			42.
SCHOLARSHIP SUPPLIES			48.
TELEPHONE			1,208.
PAYROLL TAXES		· - ·	987.
TOTAL TO FORM 990-EZ, LINE 16			3,792.
FORM 990-EZ, PART I, LINE 20, CHANGES IN NET AS:	SETS:		
CHANGES IN NET ASSETS OR FUND BALANCES:			AMOUNT:
UNRESTRICT (RETAINED EARNINGS)			33.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:			
DESCRIPTION	BEG. OF	YEAR	END OF YEAR
OTHER INVESTMENTS	150,	637.	243,686.
OTHER DEPRECIABLE ASSETS		427.	256.
TOTAL TO FORM 990-EZ, LINE 24	151,	064.	243,942.
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE	ACCOMPLIS	HMENTS	5:
THE ORGANIZATION'S PRINCIPAL PURPOSE IS TO FOST	ER THE		
RELATIONSHIP BETWEEN THE HONOLULU POLICE AND THE	E COMMUNIT	Ϋ́	
BY PROVIDING SCHOLARSHIPS AND OTHER EDUCATIONAL			
OPPORTUNITIES TO THE GENERAL PUBLIC. IN ADDITION	ON FIINDRA	TSTNG	WILL
	on, rondia.	LEBING	
ALSO BE CONDUCTED IN ORDER TO RAISE FUNDS TO PUR			

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

2011
Open to Public Inspection

Name of the organization	HONOLULU POLIC	E COMMUNITY F	FOUNDATION	94-3274384
FORM 990-EZ, P	ART V, INFORMATION	ON REGARDING	PERSONAL BENEF	'IT CONTRACTS:
THE ORGANIZATI	ON DID NOT, DURII	NG THE YEAR,	RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY,	TO PAY PREMIUMS	ON A PERSONA	AL BENEFIT CONT	RACT.
THE ORGANIZATI	ON, DID NOT, DUR	ING THE YEAR,	, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY,	ON A PERSONAL B	ENEFIT CONTRA	ACT.	
		·		
			· · · ·	
				
				
		·		
				···
			·	·

Name of the organization

HONOLULU POLICE COMMUNITY FOUNDATION

Employer identification number 94-3274384

Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one ev	en if not compensated	(see the instructions f	or Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits.	
PATTI F. MILBURN, 6650 HAWAII KAI	DIRECTOR			
DRIVE, SUITE 250, HONOLULU, HI 96825	1.50	0.	0.	0.
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1324/1		<u> </u>	2/5	
01-06-12		Schedule	O (Form 990 or	· 990-EZ) (2011

Form **8868** .

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

• If you	are filing for an Automatic 3-Month Extension, comple	te only Pa	ert I and check this box			X		
If you	are filing for an Additional (Not Automatic) 3-Month Ex	tension, d	complete only Part II (on page 2 of t	this form)	·			
Do not d	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	ly filed Fo	orm 8868.			
Electron	ic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tim	ne to file ((6 months for a con	poration		
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	le Form 8	868 to request an	extension		
	file any of the forms listed in Part I or Part II with the exi							
	Benefit Contracts, which must be sent to the IRS in pap							
vısit www	v.irs.gov/efile and click on e-file for Chanties & Nonprofits	<u>. </u>						
Part I	Automatic 3-Month Extension of Time	. Only s	submit original (no copies ne	eded).				
A corpor	ation required to file Form 990-T and requesting an autor	natic 6-mo	onth extension - check this box and o	complete				
Part I on!	у	_		_	•	• 🗆		
All other	corporations (including 1120-C filers), partnerships, REM	ICs, and t	rusts must use Form 7004 to reques	t an exte	nsion of time			
	ome tax returns.							
Type or Name of exempt organization or other filer, see instructions. Employer iden						ber (EIN) or		
print								
	HONOLULU POLICE COMMUNITY FOUNDATION				94-32743	84		
File by the due date for	Number, street, and room or suite no. If a P.O. box, se			Social se	scurity number (SS			
filing your	6650 HAWAII KAI DRIVE, SUIT	TE 25 (o l		,	•		
return See instructions	City, town or post office, state, and ZIP code. For a fo							
	HONOLULU, HI 96825							
	,							
Enter the	Return code for the return that this application is for (file	a conara	te application for each return)			0 1		
Littor trio	Tiotalii code for the retain that this application is for the	a sopaia	application for each return)	•		011		
Applicat	ion	Return	n Application R					
Is For_		-Code-	Is For					
Form 990	1	01	Form 990-T (corporation)			Code		
Form 990		02				07		
Form 990		02	Form 1041-A			08		
Form 990		04	Form 4720			09		
	PT (sec. 401(a) or 408(a) trust)		Form 5227			10		
		05	Form 6069			11		
<u> </u>	PANTEL L CTCO	06	Form 8870			12		
	DANIEL L. SISON		77 GUITME 250 1101	101 111	0.60	٥.		
	ooks are in the care of ► 6650 HAWAII KAI	DRI		MOTOT	10' HT 308	<u> </u>		
-	none No. ► 808-396-1733		FAX No.					
	organization does not have an office or place of business			-	Þ	• []		
	is for a Group Return, enter the organization's four digit (
oox 🕨			ch a list with the names and EINs of		ers the extension is	s for.		
1 I re	quest an automatic 3-month (6 months for a corporation	-	•					
_		organizat	ion return for the organization name	d above.	The extension			
	or the organization's return for:							
►į	X calendar year 2011 or							
►l	tax year beginning	, and	d ending		<u> </u>			
2 If th	ne tax year entered in line 1 is for less than 12 months, ch	neck reaso	on: Initial return F	inal retur	m			
	Change in accounting period							
3a If th	is application is for Form 990-BL, 990-PF, 990-T, 4720, c	r 6069, er	nter the tentative tax, less any					
nor	refundable credits. See instructions.			3a	\$	0.		
· ·	is application is for Form 990-PF, 990-T, 4720, or 6069, 6	enter any	refundable credits and					
	mated tax payments made. Include any prior year overp		3b	s	0.			
	ance due. Subtract line 3b from line 3a. Include your pay			1		 _		
	using EFTPS (Electronic Federal Tax Payment System). S		•	3c	s	0.		
	If you are going to make an electronic fund withdrawal w				FO for navment the			
www.	" You are Mound to wave an electrotist intid minidiams! M	101 UIS FO	m Jouo, see Furii 6453-EU and Fo	1111 00/3F	LO IOI payment ins	uucuons		

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form 81	388 (Rev. 1-2011)						
	<u> </u>	andh Eadan	nion complete only Boot II and also	-4 45		Page 2	
	u-are filing for an Additional (Not Automatic) 3-Mo Only complete Part II if you have already been gran						
If you	u are filing for an Automatic 3-Month Extension, o	neu an aut complete c	omatic 3-month extension on a previously Part I (on page 1)	ously file	e rom	n 8868.	
Part				CODIES	need	ed)	
					Employer identification number		
print	Honolulu Police Community		94-3274384				
File by t		ox, see instructions.		154 3274304			
extende due dat	nde Regultos III. 000 Pietros Gr. 1. G. 11. G.00						
filing yo	City, town or post office, state, and ZIP code. For a foreign address, see instructions						
return S	Honolulu, HI 96813						
			······································				
Enter	the Return code for the return that this application is	for (file a	separate application for each return)			1	
Appl	ication	Return	Application			Return	
is For		Code	Is For			Code	
Form	990	01	数とこう複数を必要を表現して		ME AL		
Form 990-BL		02	Form 1041-A		,	08	
Form	990-EZ	03	Form 4720			09	
Form 990-PF		04	Form 5227			10	
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990-T (trust other than above)		06	Form 8870			12	
STOP	Do not complete Part II if you were not already gra	inted an au	tomatic 3-month extension on a pre-	viously	filed Fo	orm 8868.	
• The	books are in the care of ▶ Daniel Sison, 669 phone No. ▶ 808-396-1733	50 Hawa:					
	organization does not have an office or place of bu	siness in th	ne United States, check this box .			▶□	
	s is for a Group Return, enter the organization's four					If this is	
	whole group, check this box ▶ 🔲 . If i			•	an	id attach a	
	h the names and EINs of all members the extension						
4	I request an additional 3-month extension of time u	intil	November 15 ,20	12			
5	For calendar year2011, or other tax year beginning , 20 , and ending , 20						
6	If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Final return						
	☐ Change in accounting period						
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.						THE	
	INFORMATION NECESSARY TO FIL	E A CO	MPLETE AND ACCURATE I	KETUR	<u></u>		
	If this application is for Form 990-BL, 990-PF, 990	-T. 4720. o	or 6069, enter the tentative tax, less a	anv			
	nonrefundable credits. See instructions.		. sees, since are tombered said tools	- 1	a \$	NONE	
b	If this application is for Form 990-PF, 990-T, 4			and	, ŧ		
	estimated tax payments made. Include any prior	year over	rpayment allowed as a credit and a	any 🔝	数		
	amount paid previously with Form 8868.				b \$	NONE	

Signature and Verification

c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS

(Electronic Federal Tax Payment System) See instructions.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶

Title ► CPA P00037058

Date ▶8/1/2012

8c |\$

Form **8868** (Rev 1-2011)

NONE