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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

2011Open to Public
Inspection**A** For the 2011 calendar year, or tax year beginning

and ending

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☒ Amended return
☐ Application pending

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)

827 FORT STREET MALL

Room/suite

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

HONOLULU, HI 96813-2817

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

827 FORT STREET MALL, HONOLULU, HI 96813

D Employer identification number

99-0261283

E Telephone number

(808) 537-6333

G Gross receipts \$

311,043,517.

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) ☐ 501(c)() (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 SEE STATEMENT 1							
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 individuals employed in calendar year 2011 (Part V, line 2a)	5	68				
6	Total number of volunteers (estimate if necessary)	6	20				
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	732,755.				
7b	Net unrelated business taxable income from Form 990-T, line 34	7b	<56,846.>				
				Prior Year		Current Year	
8	Contributions and grants (Part VIII, line 1h)			43,665,873.		26,019,552.	
9	Program service revenue (Part VIII, line 2g)			1,480,547.		1,406,536.	
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			21,476,739.		15,782,843.	
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			95,496.		72,087.	
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			66,718,655.		43,281,018.	
13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			21,382,965.		28,285,200.	
14	Benefits paid to or for members (Part IX, column (A), line 4)			0.		0.	
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			4,347,012.		4,607,680.	
16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.		0.	
b	Total fundraising expenses (Part IX, column (A), line 25)			1,260,596.			
17	Other expenses (Part IX, column (A), lines 12a-16, 11f, 23a)			2,722,944.		3,289,393.	
18	Total expenses - add lines 13-17 (must equal Part IX, column (A), line 25)			28,452,921.		36,182,273.	
19	Revenue less expenses. Subtract line 18 from line 12			38,265,734.		7,098,745.	
				Beginning of Current Year		End of Year	
20	Total assets (Part X, line 19)			419,350,052.		409,290,708.	
21	Total liabilities (Part X, line 26)			55,992,309.		53,850,447.	
22	Net assets or fund balances. Subtract line 21 from line 20			363,357,743.		355,440,261.	

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
 WALLACE G. K. CHIN, VP-CHIEF FINANCIAL OFFICER
 Type or print name and title

Date

5/20/13

Paid

Preparer

Use Only

Print/Type preparer's name

TSOO OSHIMA, CPA

Preparer's signature

Date

05/06/13

Check ☐ if self-employed

PTIN

P00406378

Firm's name OSHIMA COMPANY CPA

Firm's EIN 87-0716721

Firm's address 841 BISHOP STREET, STE 208

HONOLULU, HI 96813

Phone no. 808-521-6481

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

☒ Yes☐ No

SCANNED JUN 24 2013

3

6/17

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's missionSEE 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 organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 31,512,591, including grants of \$ 28,285,200,) (Revenue \$ 673,781,)

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 \$ 789,602, including grants of \$) (Revenue \$ 732,755,)

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 \$9,846,695 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 **32,302,193.**

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>	1 x	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 x	
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>	3	x
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4 x	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	x
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which 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>	6 x	
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>	7	x
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>	8 x	
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>	9	x
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 x	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a 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>	11a x	
b 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>	11b x	
c 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>	11c	x
d 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>	11d	x
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e x	
f 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 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f x	
12a 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 x	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b	x
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	x
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	x
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	x
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, Parts II and IV</i>	15	x
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, Parts III and IV</i>	16	x
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>	17	x
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>	18	x
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>	19	x
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	x
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

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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 any government or organization in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 x	
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>	22 x	
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>	23 x	
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>	24a	x
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
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>	25a	x
b 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>	25b	x
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>	26	x
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	x
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):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	x
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	x
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c x	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 x	
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>	30	x
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	x
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>	32	x
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>	33	x
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>	34 x	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a x	
b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b x	
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>	36	x
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>	37	x
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38 x	

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

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Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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		
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 (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	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)?		X
b	If "Yes," enter the name of the foreign country: See instructions for 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?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	1	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
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?		X
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		X
b	Did the organization make a distribution to a donor, donor advisor, or related person?		X
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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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.

Check if Schedule O contains a response to any question in this Part VI ☒

Section A. Governing Body and Management

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9
1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	20											
b Enter the number of voting members included in line 1a, above, who 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?												
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?												
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?												
5 Did the organization become aware during the year of a significant diversion of the organization's assets?												
6 Did the organization have members or stockholders?												
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?												
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?												
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:												
a The governing body?												
b Each committee with authority to act on behalf of the governing body?												
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												

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

	10a	10b	11a	12a	12b	12c	13	14	15a	15b	16a	16b
10a Did the organization have local chapters, branches, or affiliates?												
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?												
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?												
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.												
12a Did the organization have a written conflict of interest policy? If "No," go to line 13												
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?												
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done												
13 Did the organization have a written whistleblower policy?												
14 Did the organization have a written document retention and destruction policy?												
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												
b Other officers or key employees of the organization												
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?												
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 (Section 501(c)(3)s only) available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

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**
827 FORT STREET MALL, HONOLULU, HI 96813

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**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.

- 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, if any. 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 neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(1) PAUL KOSASA BOARD CHAIRMAN	0.50	X		X				0.	0.	0.
(2) MICAH KANE BOARD VICE CHAIR	0.40	X		X				0.	0.	0.
(3) SAMUEL A. COOKE SECRETARY	0.40	X		X				0.	0.	0.
(4) CHARLIE KING DIRECTOR, TREASURER	0.40	X		X				0.	0.	0.
(5) ROBERT R. BEAN DIRECTOR	0.40	X						0.	0.	0.
(6) DEBORAH BERGER DIRECTOR	0.20	X						0.	0.	0.
(7) MARY G. F. BITTERMAN DIRECTOR	0.30	X						0.	0.	0.
(8) GARY CAUFIELD DIRECTOR	0.30	X						0.	0.	0.
(9) MAGGIE COLE DIRECTOR	0.30	X						0.	0.	0.
(10) RICHARD W. GUSHMAN, II DIRECTOR	0.40	X						0.	0.	0.
(11) ROBERT S. HARRISON DIRECTOR	0.30	X						0.	0.	0.
(12) DOROTHY HAYNES DIRECTOR	0.30	X						0.	0.	0.
(13) LAWRENCE M. JOHNSON DIRECTOR	0.30	X						0.	0.	0.
(14) BERT KOBAYASHI, JR DIRECTOR	0.20	X						0.	0.	0.
(15) CATHERINE LUKE DIRECTOR	0.40	X						0.	0.	0.
(16) COLBERT MATSUMOTO DIRECTOR	0.20	X						0.	0.	0.
(17) JENNIFER SABAS 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 (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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			
(18) BARRY TANIGUCHI DIRECTOR	0.30	X						0.	0.	0.
(19) ERIC YEAMAN DIRECTOR	0.30	X						0.	0.	0.
(20) KITTY WO DIRECTOR	0.20	X						0.	0.	0.
(21) KELVIN H. TAKETA PRESIDENT/CEO	60.00			X				343,135.	0.	71,607.
(22) CHRISTINE VAN BERGEIJK VP-CHIEF OPERATING OFFICER	60.00			X				166,821.	0.	30,792.
(23) KATHERINE P. LLOYD GENERAL CONSEL, VP-OPERATIONS	60.00			X				169,103.	0.	27,359.
(24) MYLES SHIBATA VP-PHILANTHROPIC SERVICES	60.00			X				159,076.	0.	26,824.
(25) WALLACE G K CHIN VP-CHIEF FINANCIAL OFFICER	60.00			X				132,960.	0.	22,990.
(26) LYDIA CLEMENTS DIRECTOR, NEIGHBOR ISLAND PHILANTHRO	60.00					X		101,730.	0.	15,788.
1b Sub-total								1,072,825.	0.	195,360.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								1,072,825.	0.	195,360.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **6**

	Yes	No
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		X
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	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		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. Report compensation for the calendar year ending with or within the organization's tax year.

(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	1,165,437.
FIRST HAWAIIAN BANK-WEALTH MANAGEMENT, 999 BISHOP STREET, 3RD FLOOR, HONOLULU, HI	TRUSTEE & INVESTMENT MANAGEMENT	621,398.
LA PIANA ASSOCIATES, INC 43 ESTRELLA AVE, PIEDMONT, CA 94611	CONSULTATION & CURRICULUM DEVELOPMENT	197,292.
HAWAII ASSOCIATION OF INDEPENDENT SCHOOLS, 1585 KAPIOLANI BLVD #1212, HONOLULU, HI	COORDINATION & FACILITATION	175,278.
INTRAPRISE TECHNOLOGIES LLC, 3615 HARDING AVE SUITE 209, HONOLULU, HI 96816	CONSULTATION & SOFTWARE IMPLEMENTATION	138,671.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

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	3,061,822.			
	e	Government grants (contributions)	1e	3,120,117.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	19,837,613.			
	g	Noncash contributions included in lines 1a-1f \$		8,140,759.			
	h	Total. Add lines 1a-1f		26,019,552.			
	Program Service Revenue			Business Code			
2 a		PROGRAM INCOME	900099	1,406,536.	673,781.	732,755.	
b							
c							
d							
e							
f		All other program service revenue					
g	Total. Add lines 2a-2f		1,406,536.				
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		6,701,814.			6,701,814.
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
			(i) Real (ii) Personal				
	6 a	Gross rents					
	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	276,812,009.	31,519.		
	b	Less: cost or other basis and sales expenses		267,662,499.	100,000.		
	c	Gain or (loss)		9,149,510.	<68,481.		
	d	Net gain or (loss)		9,081,029.			9,081,029.
	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	72,087.			72,087.	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		72,087.				
12	Total revenue. See instructions.		43,281,018.	673,781.	732,755.	15,854,930.	

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).

Check if Schedule O contains a response to any question in this Part IX ☐

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 United States. See Part IV, line 21	26,907,913.	26,907,913.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	1,377,287.	1,377,287.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,150,667.	197,613.	767,154.	185,900.
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	2,618,527.	1,246,456.	773,407.	598,664.
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	215,575.	100,699.	62,441.	52,435.
9 Other employee benefits	358,936.	159,479.	111,888.	87,569.
10 Payroll taxes	263,975.	104,035.	105,249.	54,691.
11 Fees for services (non-employees)				
a Management	112,187.	111,966.	200.	21.
b Legal	3,010.	2,770.	217.	23.
c Accounting	62,223.	1,500.	60,723.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	3,901.	2,687.	1,098.	116.
g Other	1,711,859.	1,526,049.	112,567.	73,243.
12 Advertising and promotion	9,059.	1,306.		7,753.
13 Office expenses	140,986.	56,639.	67,720.	16,627.
14 Information technology	73,970.	8,028.	65,942.	
15 Royalties				
16 Occupancy	397,039.	158,033.	192,814.	46,192.
17 Travel	87,494.	26,408.	33,303.	27,783.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	311,272.	190,870.	75,992.	44,410.
20 Interest	411.	183.	206.	22.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	108,730.	49,080.	53,959.	5,691.
23 Insurance	24,719.	12,183.	11,340.	1,196.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES AND SUBSCRIPTIONS	50,786.	19,980.	20,608.	10,198.
b TELEPHONE AND COMMUNICA	49,961.	6,281.	36,426.	7,254.
c PRINTING AND PUBLICATIO	48,931.	12,435.	8,217.	28,279.
d MISC EXPENSES	25,123.	11,507.	12,317.	1,299.
e All other expenses	67,732.	10,806.	45,696.	11,230.
25 Total functional expenses. Add lines 1 through 24e	36,182,273.	32,302,193.	2,619,484.	1,260,596.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	2,000,890.	1	373,124.
	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)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	4,500.	9	0.
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a 1,565,768.		
	b Less: accumulated depreciation	10b 1,054,045.	530,267.	10c 511,723.
	11 Investments - publicly traded securities	403,212,317.	11	376,798,055.
	12 Investments - other securities. See Part IV, line 11	9,400,226.	12	31,385,003.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	4,201,852.	15	222,803.
16 Total assets. Add lines 1 through 15 (must equal line 34)	419,350,052.	16	409,290,708.	
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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	55,992,309.	25	53,850,447.
	26 Total liabilities. Add lines 17 through 25	55,992,309.	26	53,850,447.
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	354,403,554.	27	347,395,402.
	28 Temporarily restricted net assets	3,262,034.	28	2,302,920.
	29 Permanently restricted net assets	5,692,155.	29	5,741,939.
	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	363,357,743.	33	355,440,261.	
34 Total liabilities and net assets/fund balances	419,350,052.	34	409,290,708.	

Form 990 (2011)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	43,281,018.
2	Total expenses (must equal Part IX, column (A), line 25)	2	36,182,273.
3	Revenue less expenses. Subtract line 2 from line 1	3	7,098,745.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	363,357,743.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	<15,016,227.>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	355,440,261.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

☒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 separate basis, consolidated 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 (2011)

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

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

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]**Total**

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

Schedule A (Form 990 or 990-EZ) 2011

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.)

Section A. Public Support

Calendar 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.")	33,112,422.	31,098,301.	23,945,307.	19,409,402.	16,680,165.	124,245,597.
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	33,112,422.	31,098,301.	23,945,307.	19,409,402.	16,680,165.	124,245,597.
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)						12,648,010.
6 Public support. Subtract line 5 from line 4						111,597,587.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7 Amounts from line 4	33,112,422.	31,098,301.	23,945,307.	19,409,402.	16,680,165.	124,245,597.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	11,180,227.	10,287,960.	6,401,653.	8,269,048.	6,701,814.	42,840,702.
9 Net income from unrelated business activities, whether or not the business is regularly carried on			11,862.	28,351.		40,213.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	192,672.	59,696.	78,884.	95,496.	72,087.	498,835.
11 Total support. Add lines 7 through 10						167,625,347.
12 Gross receipts from related activities, etc. (see instructions)					12	4,301,958.

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 2011 (line 6, column (f) divided by line 11, column (f))	14	66.58 %
15 Public support percentage from 2010 Schedule A, Part II, line 14	15	68.47 %
16a 33 1/3% support test - 2011. 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 - 2010. 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 - 2011. 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 - 2010. 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) 2011

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

Section A. Public Support

Calendar 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 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) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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 2011 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage for 2010 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2010 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2011. 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 - 2010. 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. ► ☐

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

WORKSHOP & SEMINAR FEES

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

2011

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 V, 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), or Form 990-EZ, Part V, line 35c (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 ▶ \$ 0.
- 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 the filing organization made payments. 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 Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

LHA

132041
01-27-12

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 (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).

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.)

Check ☐ If the filing organization exercised box 7 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												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	0.													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	0.													
c Total lobbying expenditures (add lines 1a and 1b)	0.													
d Other exempt purpose expenditures	36,182,273.													
e Total exempt purpose expenditures (add lines 1c and 1d)	36,182,273.													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns	1,000,000.													
<table><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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a 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	20,942.	20,942.	24,503.	0.	66,387.
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) 2011

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.		(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?			
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?			

	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 carry over lobbying and political expenditures from the prior year?	3	

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	

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2011Open 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	188	6
2 Aggregate contributions to (during year)	14,609,971.	71,468.
3 Aggregate grants from (during year)	11,397,643.	135,189.
4 Aggregate value at end of year	105,838,481.	4,154,928.

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 education) ☐ 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

- a Total number of conservation easements
b Total acreage restricted by conservation easements
c Number of conservation easements on a certified historic structure included in (a)
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

	Held at the End of the Tax Year
2a	
2b	
2c	
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 (ASC 958), 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 (ASC 958), 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 ▶ \$
- (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 (ASC 958) 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 the 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	293,705,092.	276,010,841.	241,189,514.	304,950,340.	
b Contributions	17,752,849.	8,064,185.	12,286,276.	25,530,926.	
c Net investment earnings, gains, and losses	<2,922,057.>	21,832,074.	37,544,391.	<75,898,916.>	
d Grants or scholarships	1,259,012.	12,419,058.	14,663,294.	13,371,064.	
e Other expenditures for facilities and programs	60,294.	<217,050.>	346,046.	21,772.	
f Administrative expenses					
g End of year balance	295,885,465.	293,705,092.	276,010,841.	241,189,514.	

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ☐ %
 b Permanent endowment ☐ 100.00 %
 c Temporarily restricted endowment ☐ %
 The percentages in lines 2a, 2b, and 2c should equal 100%.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		87,900.		87,900.
b Buildings		41,200.	20,072.	21,128.
c Leasehold improvements		8,473.	1,987.	6,486.
d Equipment		818,651.	688,479.	130,172.
e Other		609,544.	343,507.	266,037.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				511,723.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) PRIVATELY MANAGED INVESTMENT FUND	19,369,079.	END-OF-YEAR MARKET VALUE
(B) REAL ESTATE LIMITED PARTNERSHIPS	12,015,924.	END-OF-YEAR MARKET VALUE
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	31,385,003.	

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. See Form 990, Part X, line 25

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) TOBACCO FUNDS HELD FOR STATE OF HAWAII	50,597,826.
(3) GIFT ANNUITY LIABILITIES	1,881,892.
(4) FUNDS HELD AS AGENCY ENDOWMENT	1,359,967.
(5) OTHER LIABILITIES	10,762.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	53,850,447.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

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	43,281,018.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	36,182,273.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	7,098,745.
4	Net unrealized gains (losses) on investments	4	<15,047,428.>
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	<15,047,428.>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<7,948,683.>

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	28,233,590.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	<15,078,628.>
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	31,200.
e	Add lines 2a through 2d	2e	<15,047,428.>
3	Subtract line 2e from line 1	3	43,281,018.
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	43,281,018.

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

1	Total expenses and losses per audited financial statements	1	36,182,273.
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	36,182,273.
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	
c	Add lines 4a and 4b	4c	0.
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	36,182,273.

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, LINE 2: FOOTNOTE IN MOST RECENT AUDITED STATEMENT READS: "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'S TAX YEARS PRIOR TO 2008 ARE NO LONGER SUBJECT TO
EXAMINATION. MANAGEMENT IS NOT AWARE OF ANY SIGNIFICANT UNCERTAIN TAX
POSITIONS TAKEN ON PREVIOUSLY FILED TAX RETURNS"

PART XII, LINE 2D - OTHER ADJUSTMENTS:

CHANGE IN VALUE - POOLED INCOME FUNDS (IN AUDIT REPORT NOT

990)

31,200.

30

(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	795	1,377,287.	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

2011

**Open to Public
Inspection**

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Questions Regarding Compensation

	Yes	No
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	1b X	
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?	2 X	
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.		
☒ 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?	4a	X
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b	X
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c	X
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?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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.	7	X
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 Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.	8	X
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2011

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation				(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation					
1 KELVIN H. TAKETA	(i) 343,135.	0.	0.	0.	94,500.	47,107.	484,742.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.	0.
2 CHRISTINE VAN BERGEIJK	(i) 166,821.	0.	0.	0.	17,331.	13,461.	197,613.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.	0.
3 KATHERINE P. LLOYD	(i) 169,103.	0.	0.	0.	17,386.	9,973.	196,462.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.	0.
4 MYLES SHIBATA	(i) 159,076.	0.	0.	0.	16,357.	10,467.	185,900.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.	0.
5 WALLACE G K CHIN	(i) 132,960.	0.	0.	0.	13,665.	9,325.	155,950.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.	0.
6	(i)							
	(ii)							
7	(i)							
	(ii)							
8	(i)							
	(ii)							
9	(i)							
	(ii)							
10	(i)							
	(ii)							
11	(i)							
	(ii)							
12	(i)							
	(ii)							
13	(i)							
	(ii)							
14	(i)							
	(ii)							
15	(i)							
	(ii)							
16	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. 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.

OMB No. 1545-0047

2011

Open To Public Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

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.

[illegible]

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.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
Total				\$						

Total _____ **\$**

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

[illegible]

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ROBERT S. HARRISON	OFFICER OF BANK DOI	621,398.	BANK PROVID		X
GARY CAULFIELD	OFFICER OF BANK DOI	621,398.	BANK PROVID		X
PAUL KOSASA	DIRECTOR OF BANK DO	99,133.	BANK PROVID		X
COLBERT M. MATSUMOTO	DIRECTOR OF BANK DO	99,133.	BANK PROVID		X
MARY G. F. BITTERMAN	DIRECTOR OF BANK DO	1,165,437.	BANK PROVID		X

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

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

(A) NAME OF PERSON: ROBERT S. HARRISON

(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: 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

(A) NAME OF PERSON: COLBERT M. MATSUMOTO

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(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

(A) NAME OF PERSON: MARY G. F. BITTERMAN

(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

**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

2011

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 or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
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	20	8,040,759.	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	X	1	100,000.	APPRAISAL
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 Acknowledgement

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 an amount 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 Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2011)

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. 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 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.

OMB No 1545-0047

2011
Open to Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

FORM 990, PART VI, SECTION B, LINE 11: 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 15: 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 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

Name of the organization	Employer identification number
HAWAII COMMUNITY FOUNDATION	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 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS: -15,047,428.

CHANGE IN POOLED INCOME FUND - NOT INCLUDED ON 990 BALANCE

SHEET 31,201.

TOTAL TO FORM 990, PART XI, LINE 5 -15,016,227.

PART XII, LINE 1

ACCOUNTING ON 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.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

AMENDED RETURN

AN ERROR IN A WORKSHEET CALCULATING TOTALS FOR INCLUSION ON FORM 990

RESULTED IN INCORRECT ENTRIES IN COLUMN A OF SCHEDULE D. THE NUMBER OF

DONOR ADVISED FUNDS (LINE 1) WAS CORRECT AT 188. LINES 2, 3 & 4 WERE

INCORRECT ON THE ORIGINAL RETURN. THE CORRECT ENTRIES ARE AS FOLLOWS:

THE AGGREGATE CONTRIBUTIONS TO THESE FUNDS DURING THE YEAR (LINE 2)

WERE \$14,609,971.

THE AGGREGATE GRANTS FROM THESE FUNDS DURING THE YEAR (LINE 3) WERE

\$11,397,643.

THE AGGREGATE VALUE OF THESE FUNDS AT THE END OF THE YEAR WAS

\$105,838,481

NO OTHER CHANGES TO FORM 990 BESIDES SCHEDULE D HAVE BEEN MADE.

OMB No 1545-0047

2011
Open to Public Inspection

Employer identification number
99-0261283

HAWAII COMMUNITY FOUNDATION

[illegible]

Part II

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PARKER RANCH FOUNDATION TRUST - 99-6064620							
67-1435 MAMALAHOA HWY	SUPPORTS DESIGNATED			509(A)(3) SPP			
KAMUELA, HI 96743	CHARITIES	HAWAII	501(C)(3)	ORG I	N/A		X
CN WODEHOUSE HAWAII CHILDREN'S TRUST FUND							
TRUST - 80-0094227, P O BOX 3170, DEPT. 715,	SUPPORTS DESIGNATED			509(A)(3) SPP			
HONOLULU, HI 96802	CHARITIES	HAWAII	501(C)(3)	III-O	N/A		X
ROBERT E. BLACK MEMORIAL TRUST - 99-6962458							
P O BOX 3170, DEPT. 715	SUPPORTS DESIGNATED			509(A)(3) SPP			
HONOLULU, HI 96802	CHARITIES	HAWAII	501(C)(3)	III-O	N/A		X
PRISANLEE TRUST - 99-6004404							
P O BOX 3170, DEPT. 715	SUPPORTS DESIGNATED						
HONOLULU, HI 96802	CHARITIES	HAWAII	501(C)(3)	PF	N/A		X

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

Schedule R (Form 990) 2011

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, 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 related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Sale of assets to related organization(s)**g** Purchase of assets from related organization(s)**h** Exchange of assets with related organization(s)**i** Lease of facilities, equipment, or other assets to related organization(s)**j** Lease of facilities, equipment, or other assets from related organization(s)**k** Performance of services or membership or fundraising solicitations for related organization(s)**l** Performance of services or membership or fundraising solicitations by related organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**n** Sharing of paid employees with related organization(s)**o** Reimbursement paid to related organization(s) for expenses**p** Reimbursement paid by related organization(s) for expenses**q** Other transfer of cash or property to related organization(s)**r** Other transfer of cash or property from related 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	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	Yes	No
(1) ROBERT E. BLACK MEMORIAL TRUST	C	1,487,500.			
(2) PRISANLEE TRUST	C	600,000.			
(3) CN WODEHOUSE HAWAII CHILDREN'S TRUST FUND TRUST	C	505,081.			
(4) PARKER RANCH	C	400,000.			
(5)					
(6)					

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

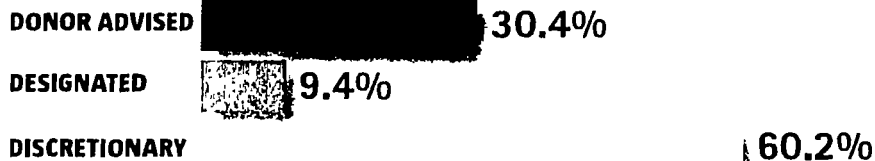
2011 Total Grants Invested

Hawai'i Community Foundation \$35,534,548*

PROGRAM AREA	DONOR ADVISED	DESIGNATED	DISCRETIONARY
Advancing Nonprofits	\$27,000	—	\$620,425
Arts, Culture and Humanities	\$528,444	\$363,924	\$599,481
Civil Rights/Civil Liberties	\$51,450	\$9,069	\$50,000
Community Development	\$3,375,365	—	\$210,250
Early Childhood Education	\$148,750	—	\$154,800
Education	\$2,452,671	\$922,273	\$2,988,486
Environment	\$1,386,927	\$152,172	\$822,594
Health	\$912,875	\$434,955	\$8,709,877
Housing	\$61,100	—	\$360,026
Human Services	\$636,325	\$1,102,609	\$4,046,421
International	\$16,750	—	\$33,611
Legal Services	—	\$372	\$4,500
Medical Research	\$500	\$9,594	\$692,420
Mental Health	\$10,000	\$23,868	\$7,075
Other	\$14,450	\$6,375	\$54,715
Religion/Spiritual Development	\$59,050	\$292,329	\$2,100
Scholarships (HCF funds only)	—	—	\$1,377,286
Sports & Recreation	\$38,300	\$3,268	\$38,275
Sustainability	\$302,622	—	\$28,000
Youth Development	\$762,287	\$21,284	\$607,248
GRAND TOTAL	\$10,784,866	\$3,342,092	\$21,407,590

*Includes expenses related to the implementation of various programs and contracts. Does not include \$9,450,413 in grants administered on behalf of private foundation and other clients

A complete listing of our 2011 Distribution of Grants and Contracts, along with our audited financial statements will be available on September 1, 2012 at www.hawaiicomunityfoundation.org



Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
A Joyful Heart Foundation	72-1519537	501 (c)(3)	32 West 22nd Street, 4th Floor	New York	NY	10010	Human Services	\$5,000.00
Academy of the Pacific	99-0107223	501 (c)(3)	913 Alewa Drive	Honolulu	HI	96817	Education	\$38,775.00
Accessurf Hawaii Inc.	20-4420646	501 (c)(3)	PO Box 6411	Kaneohe	HI	96744	Human Services	\$25,000.00
Adult Friends for Youth	99-0254581	501 (c)(3)	3375 Koapaka Street #B290	Honolulu	HI	96819	Youth Development Environment	\$6,000.00
Agricultural Leadership Foundation Hawaii	99-0218901	501 (c)(3)	99-193 Aiea Heights Drive, Ste 300A	Aiea	HI	96701	Environment	\$19,200.00
Alliance for Drama Education	99-0208609	501 (c)(3)	2165 H 10th Ave.	Honolulu	HI	96816	Arts, Culture and Humanities	\$30,364.00
Aloha Harvest	99-0344209	501 (c)(3)	3599 Waialae Ave #23	Honolulu	HI	96816	Human Services	\$40,000.00
Aloha Medical Mission	99-0234811	501 (c)(3)	1314 S. King Street, Ste 503	Honolulu	HI	96814	Health	\$31,300.00
Aloha Performing Arts Company	99-0264271	501 (c)(3)	P.O. Box 794	Kealahou	HI	96750	Arts, Culture and Humanities	\$5,000.00
Aloha United Way	99-0073494	501 (c)(3)	200 N Vineyard Blvd., Ste. 700	Honolulu	HI	96817	Human Services	\$110,292.68
Alternative Structures International	99-0196090	501 (c)(3)	P.O. Box 39	Waianae	HI	96792	Human Services	\$45,977.20
Alu Like, Inc	51-0151095	501 (c)(3)	458 Keawe	Honolulu	HI	96813	Human Services	\$87,500.00
Alzheimer's Disease and Related Disorders Association	99-0212360	501 (c)(3)	1050 Ala Moana Blvd., Ste 2610	Honolulu	HI	96814-4924	Human Services	\$19,250.00
American Bird Conservancy	52-1501259	501 (c)(3)	4249 Loudoun Ave. PO Box 249	The Plains	VA	20198	Environment	\$50,000.00
American Cancer Society	99-0073489	501 (c)(3)	2370 Nuuanu Ave	Honolulu	HI	96817	Health	\$120,223.70
American Friends of New College Limited	13-2953688	501 (c)(3)	CIP Capital L P 435 Devon Park Drive, Building 300	Wayne	PA	19087	Education	\$13,147.21
American Heart Association, Hawaii Affiliate	13-5613797	501 (c)(3)	677 Ala Moana Blvd Suite 600	Honolulu	HI	96813-5485	Health	\$9,685.56
American Lung Association of Hawaii	93-0386887	501 (c)(3)	680 Iwilei Road, Ste 575	Honolulu	HI	96817	Health	\$125,000.00
American Lung Association of the Mountain Pacific	93-0386887	501 (c)(3)	680 Iwilei Road, Ste. 575	Honolulu	HI	96817	Health	\$79,081.14
American Red Cross - Hawaii Chapter	99-0073477	501 (c)(3)	4155 Diamond Head Road	Honolulu	HI	96816	Human Services	\$78,988.76
American Wildlife Foundation	95-4601798	501 (c)(3)	P O Box 1246	Molalla	OR	97038	Environment	\$7,984.21
Animal Protection Institute	94-6187633	501 (c)(3)	P.O. Box 22505	Sacramento	CA	95822	Environment	\$7,984.21

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Anna Perry-Fiske Charitable Trust	99-0230079	501 (c)(3)	65-1480 Kawaihae Road	Kamuela	HI	96743	Arts, Culture and Humanities	\$5,000.00
ARC of Maui County	99-0109804	501 (c)(3)	95 Mahalani Street, Suite 17	Wailuku	HI	96793	Human Services	\$10,594.00
ARCS Foundation, Inc. - Honolulu Chapter	51-0183563	501 (c)(3)	P.O. Box 10052	Honolulu	HI	96816-0052	Education	\$17,870.63
Assets School	99-6001152	501 (c)(3)	One Ohana Nui Way	Honolulu	HI	96818	Education	\$73,400.00
Assistance League of Hawaii	23-7024314	501 (c)(3)	1505 Young St	Honolulu	HI	96826	Human Services	\$35,000.00
Association of Fundraising Professionals - Aloha Chapter	99-0286990	501 (c)(3)	P.O. Box 79099	Baltimore	MD	21279-0099	Advancing Nonprofits	\$15,000.00
Awaiaulu	26-3841515	501 (c)(3)	P.O. Box 235896	Honolulu	HI	96823-3516	Arts, Culture and Humanities	\$61,000.00
Ballet Hawaii	99-0163014	501 (c)(3)	650 Iwilei Road Box 221	Honolulu	HI	96817	Arts, Culture and Humanities	\$20,500.00
Bay Clinic Inc.	99-0222784	501 (c)(3)	224 Hali Street, Bldg B	Hilo	HI	96720	Health	\$57,000.00
Big Brothers Big Sisters of Honolulu, Inc	99-0109970	501 (c)(3)	418 Kuwili Street, Ste 106	Honolulu	HI	96817	Youth Development	\$45,000.00
Big Brothers/Big Sisters of Maui, Inc.	23-7046204	501 (c)(3)	200 Waimaluhia Lane	Wailuku	HI	96793	Youth Development	\$8,500.00
Big Island Mediation, Inc.	99-0343488	501 (c)(3)	P.O. Box 7020	Kamuela	HI	96743	Human Services	\$18,000.00
Bishop Museum	99-0161980	501 (c)(3)	1525 Bernice Street	Honolulu	HI	96817	Education	\$238,864.66
Bloomsburg Area High School	23-1667959	Public Agencies	1200 Railroad St	Bloomsburg	PA	17815	Education	\$8,542.73
Blue Planet Foundation	20-8247917	501 (c)(3)	55 Merchant Street, Ste 1700	Honolulu	HI	96813	Environment	\$90,000.00
Bobby Benson Center	99-0327049	501 (c)(3)	56-660 Kamehameha Hwy	Kahuku	HI	96731	Human Services	\$81,028.53
Boys & Girls Club of Hawaii	99-6005407	501 (c)(3)	1523 Kalakaua Avenue, Ste. 202	Honolulu	HI	96826	Youth Development	\$126,587.54
Boys and Girls Club of the Big Island	81-0575345	501 (c)(3)	100 Kamakahonu St	Hilo	HI	96720	Education	\$79,000.00
Bucknell University	24-0772407	501 (c)(3)	301 Market St., Ste. 2	Lewisburg	PA	17837	Education	\$8,542.73
Camp Mokuleia Inc.	99-0275250	501 (c)(3)	68-729 Farrington Highway	Waialua	HI	96791	Sports & Recreation	\$31,500.00
Castle Medical Center	99-0107330	501 (c)(3)	640 Ulukahiki St	Kailua	HI	96734-4498	Health	\$94,739.00

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Catholic Charities Hawaii	99-0073547	501 (c)(3)	Clarence T. C. Ching Campus 1822 Ke'eumoku Street	Honolulu	HI	96822	Human Services	\$156,241.76
Center for Neurological Reprogramming, Inc.	94-3191364	501 (c)(3)	114 Middle Rincon Rd	Santa Rosa	CA	95409	Health	\$12,000.00
Central Union Church of Honolulu	99-0076013	501 (c)(3)	1660 S Beretania St.	Honolulu	HI	96826	Religion/Spiritu al Development	\$39,086.26
Chamber Music Hawaii	99-0215895	501 (c)(3)	P O. Box 61939	Honolulu	HI	96839	Arts, Culture and Humanities	\$5,000.00
Chaminade University of Honolulu	99-0272261	501 (c)(3)	3140 Waialae Avenue	Honolulu	HI	96816-1578	Education	\$15,526.54
Chickasaw Foundation	73-1069557	501 (c)(3)	P O. Box 17	Ada	OK	74821	Health	\$14,115.89
Child and Family Service	99-0073483	501 (c)(3)	200 N. Vineyard Blvd Bldg. B	Honolulu	HI	96817	Human Services	\$117,325.00
Children's Alliance of Hawaii, Inc.	99-0257743	501 (c)(3)	1100 Alakea Street, Suite 400	Honolulu	HI	96813	Human Services	\$5,000.00
Chinese Catholic Club	99-6007179	501 (c)(3)	P.O. Box 683	Aiea	HI	96701	Religion/Spiritu al Development	\$7,092.74
Christ United Methodist Church of Honolulu	99-0077812	501 (c)(3)	1639 Keeaumoku St	Honolulu	HI	96822	Religion/Spiritu al Development	\$6,673.04
Church of Jesus Chnst of LDS Hoohehua Ward			PO Box 59	Hoohehua	HI	96729	Religion/Spiritu al Development	\$11,600.00
Civil Air Patrol 51060 Kona Composite Squadron	51-0153276	501 (c)(3)	PO Box 2053	Kailua Kona	HI	96745	Community Development	\$10,000.00
Coalition for a Drug Free Hawaii	99-0255126	501 (c)(3)	1130 N Nimitz Highway, Ste A-259	Honolulu	HI	96817	Human Services	\$48,545.39
Colgate University	15-0532078	501 (c)(3)	13 Oak Drive	Hamilton	NY	13346-1398	Education	\$10,982.54
Collaborative Leaders Network	27-4662010	501 (c)(3)	720 University Ave, Ste 200	Los Gatos	CA	95032	Community Development	\$150,000.00
Collective Roots Garden Project Inc	71-0901459	501 (c)(3)	PO Box 50784	E Palo Alto	CA	94303	Environment	\$15,000.00
Common Cause Education Fund	31-1705370	501 (c)(3)	1133 19th St. Nw, Ninth Floor	Washington, DC	DC	20036	Civil Rights/Civil Liberties	\$15,000.00
Community Clinic of Maui Inc.	99-0303304	501 (c)(3)	1881 Nani St	Wailuku	HI	96793	Health	\$124,840.00
Community Health Outreach Work to Prevent Aids	99-0284222	501 (c)(3)	677 Ala Moana Blvd., Suite 226	Honolulu	HI	96813	Health	\$20,450.00
Compassion & Choices	84-1328829	501 (c)(3)	PO Box 101810	Denver	CO	80250	Health	\$22,000.00
Consumer Credit Counseling Service of Hawaii, Inc.	99-0141636	501 (c)(3)	1164 Bishop St., #1614	Honolulu	HI	96813	Human Services	\$225,000.00
County of Hawaii Parks and Recreation	99-6000567	Public Agencies	25 Aupuni Street	Hilo	HI	96720	Youth Development	\$5,000.00

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County of Kauai, Parks and Recreation Department	99-6000658	Public Agencies	4444 Rice Street, Suite 105	Lihue	HI	96766	Sports & Recreation	\$6,000.00
Culver Educational Foundation	35-0868071	501 (c)(3)	1300 Academy Rd. #148	Culver	IN	46511	Education	\$10,982.54
Damen Memorial School	99-0108341	501 (c)(3)	1401 Houghtaling Street	Honolulu	HI	96817	Education	\$40,000.00
Delta Kappa Gamma	99-0085260	501 (c)(3)	P.O. Box 11270	Honolulu	HI	96828	Education	\$6,877.56
Diamond Head Theatre	99-0073495	501 (c)(3)	520 Makapuu Avenue	Honolulu	HI	96816	Arts, Culture and Humanities	\$5,921.99
Dunwoody College of Technology	41-0693856	501 (c)(3)	818 Dunwoody Blvd	Minneapolis	MN	55403	Education	\$32,823.72
Earthjustice	941730465	501 (c)(3)	426 17th St., 6th Fl	Oakland	CA	94612-2820	Environment	\$11,000.00
Easter Seals Hawaii	99-0075235	501 (c)(3)	710 Green Street	Honolulu	HI	96813	Human Services	\$95,563.42
East-West Center	99-0161603	501 (c)(3)	1601 East West Rd	Honolulu	HI	96848	Community Development	\$101,000.00
Effective Planning Innovative Communication, Inc.	99-0333370	501 (c)(3)	1130 N. Nimitz Highway, Suite C-210	Honolulu	HI	96817	Youth Development	\$87,380.00
Email Foster Parents International	26-2751421	501 (c)(3)	501 Sumner Street, #605	Honolulu	HI	96817	Human Services	\$11,400.00
Enterprise Honolulu	99-0229787	501 (c)(3)	737 Bishop St., Mauka Tower, Ste 2040	Honolulu	HI	96813	Community Development	\$50,000.00
Eye of the Pacific Guide Dogs Foundation	99-0103779	501 (c)(3)	747 Amana Street, #407	Honolulu	HI	96814	Human Services	\$106,778.21
Family Life Center	99-0225042	501 (c)(3)	95 South Kane Street	Kahului	HI	96732	Housing	\$50,000.00
Family Nurturing Center, Inc	74-2556186	501 (c)(3)	146 Windover Dr	Asheville	NC	28803	Human Services	\$55,103.93
Family Programs Hawai'i	99-0280498	501 (c)(3)	250 Vineyard St.	Honolulu	HI	96813-2445	Arts, Culture and Humanities	\$5,500.00
Family Support Services of West Hawaii	99-0230341	501 (c)(3)	75-127 Lunapule Rd., Ste 11	Kailua-Kona	HI	96740	Education	\$64,017.08
Farrington Alumni and Community Foundation	99-0171947	501 (c)(3)	P O Box 4261	Honolulu	HI	96812	Education	\$26,938.91
Filipino Community Center, Inc	99-0305884	501 (c)(3)	94-428 Mokuola St., Ste 302	Waipahu	HI	96797	Arts, Culture and Humanities	\$22,514.00
First Presbyterian Church of Honolulu	99-0108712	501 (c)(3)	45-550 Kionaole Rd	Kaneohe	HI	96744	Religion/Spiritual Development	\$25,000.00
Five Mountains Hawai'i	99-0330168	501 (c)(3)	P.O. Box 437200	Kamuela	HI	96743-7141	Youth Development	\$23,500.00

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Fractured Atlas Productions, Inc	11-3451703	501 (c)(3)	248 W 35th St., Suite 1202	New York	NY	10001	Arts, Culture and Humanities	\$5,000.00
Friends of Hawaii Volcanoes National Park	31-1577169	501 (c)(3)	P.O. Box 653	Volcano	HI	96785	Arts, Culture and Humanities	\$35,700.00
Friends of Honolulu	83-0389059	501 (c)(3)	PO Box 75593	Kapolei	HI	96707	Environment	\$5,000.00
Friends of Molokai High and Intermediate School	91-2102491	501 (c)(3)	PO Box 1618	Kaunakakai	HI	96748	Environment	\$10,000.00
Friends of the Maui County Library	99-6010300	501 (c)(3)	P.O. Box 1017	Wailuku	HI	96793	Education	\$5,000.00
Friends of Waikiki Aquarium	99-0322295	501 (c)(3)	2777 Kalakaua Ave	Honolulu	HI	96815	Environment	\$21,083.00
Fugees Family Inc.	20-5771149	501 (c)(3)	PO Box 388	Scottsdale	GA	30079	Youth Development	\$5,000.00
Future Farmers of America and Its State Associations & Local	90-0496168	501 (c)(3)	Kohala High School Chapter PO Box 279	Kapaau	HI	96755	Sustainability	\$25,000.00
Garden Island Resource Conservation and Development, Inc.	99-0288553	501 (c)(3)	3083 Akahi Street, Suite 204	Lihue	HI	96766-1102	Environment	\$40,000.00
George Mark Childrens Fund	94-3255845	501 (c)(3)	2121 George Mark Lane	San Leandro	CA	94578	Health	\$20,000.00
Gift Foundation of Hawaii	30-0266316	501 (c)(3)	1288 Ala Moana Blvd, Suite 201 c/o Kobayashi Group	Honolulu	HI	96814	Philanthropy & Volunteerism	\$10,000.00
Girl Scouts of Hawaii	99-0073488	501 (c)(3)	410 Atkinson Drive, Suite 2E1, Box 3	Honolulu	HI	96814	Youth Development	\$17,130.49
Global Green USA	77-0387124	501 (c)(3)	2218 Main St 2nd Floor	Santa Monica	CA	90405	Environment	\$5,510.00
Go for Broke National Education Center	95-4245623	501 (c)(3)	367 Van Ness Way, Suite 611	Torrance	CA	90501	Philanthropy & Volunteerism	\$8,600.00
Good Beginnings Alliance	94-3257650	501 (c)(3)	33 S King St #200	Honolulu	HI	96813	Human Services	\$86,250.00
Goodwill Industries of Hawaii, Inc	99-6001264	501 (c)(3)	2610 Kilihau Street	Honolulu	HI	96819	Human Services	\$39,763.00
Grassroot Soccer Inc.	43-1957920	501 (c)(3)	P.O. Box 712	Norwich	VT	05055	Youth Development	\$10,000.00
Grassroots Community Development Group	20-0987986	501 (c)(3)	DBA Ola'a Community Center P O Box 1772	Keaau	HI	96749	Youth Development	\$85,000.00
H-5 - Hawaii Helping the Hungry Have Hope	20-4943817	501 (c)(3)	615 North King Street	Honolulu	HI	96817	Human Services	\$20,000.00
Habitat for Humanity West Hawaii	99-0355149	501 (c)(3)	P.O. Box 4619	Kailua-Kona	HI	96745	Housing	\$34,000.00
Hale Makua	99-0080460	501 (c)(3)	472 Kaulana Street	Kahului	HI	96732	Human Services	\$10,000.00

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Hale 'Opio Kauai, Inc	99-0155279	501 (c)(3)	2959 Umi St	Lihue	HI	96766	Youth Development	\$125,000.00
Hamakua Health Center Inc.	99-0115515	501 (c)(3)	45-549 Plumeria Street	Honoka'a	HI	96727	Health	\$9,000.00
Hana Community Health Center	990326154	501 (c)(3)	PO Box 807	Hana	HI	96713	Health	\$30,000.00
Hanalei School	99-0074143	501 (c)(3)	1922 Makiki St.	Honolulu	HI	96822	Education	\$37,831.65
Hanalei Schools	23-7334963	501 (c)(3)	94-294 Anania Dr	Mililani	HI	96789	Education	\$48,000.00
Harvard College Class Endowment Fund	04-6073871		Office of Recording Secretary	Cambridge	MA	02138-5762	Education	\$21,513.63
			124 Mount Auburn St., Suite 430					
Hawaii Academy of Performing Arts	99-0339135	501 (c)(3)	1088 Bishop Street, #2506	Honolulu	HI	96813	Arts, Culture and Humanities	\$5,000.00
Hawaii Academy of Science	99-6006863	501 (c)(3)	1776 University Ave.	Honolulu	HI	96822	Education	\$10,500.00
Hawaii Agricultural Foundation	26-0639538	501 (c)(3)	P O Box 236010	Honolulu	HI	96823-3519	Community Development	\$210,000.00
Hawaii Alliance for Arts Education	99-0211535	501 (c)(3)	PO Box 3948	Honolulu	HI	96812-3948	Arts, Culture and Humanities	\$49,900.00
Hawaii Alliance for Community-Based Economic Development	99-0308587	501 (c)(3)	677 Ala Moana Blvd, Ste 702	Honolulu	HI	96813	Community Development	\$184,250.00
Hawaii Alliance of Nonprofit Organizations	99-0073497	501 (c)(3)	33 South King Street, Suite 501	Honolulu	HI	96813	Advancing Nonprofits	\$10,500.00
Hawaii Association of Independent Schools	23-7067376	501 (c)(3)	1585 Kapiolani Blvd, #1212	Honolulu	HI	96814	Education	\$250,072.00
Hawaii Autism Foundation	26-1563850	501 (c)(3)	P O Box 2775	Honolulu	HI	96803	Health	\$5,000.00
Hawaii Branch of the International Dyslexia Association	99-0238843	501 (c)(3)	705 South King St., Suite 206	Honolulu	HI	96813	Education	\$12,100.00
Hawaii Capital Cultural Coalition	20-2837082	501 (c)(3)	1001 Bishop St., Ste 2800	Honolulu	HI	96813	Arts, Culture and Humanities	\$5,000.00
Hawaii Centers for Independent Living	99-0209054	501 (c)(3)	414 Kuwili St., Ste 102	Honolulu	HI	96817	Human Services	\$78,200.00
Hawaii Children's Theatre	99-0330749	501 (c)(3)	P.O. Box 662295	Lihue	HI	96766	Arts, Culture and Humanities	\$5,000.00
Hawaii COPD Coalition	35-2328693	501 (c)(3)	733 Bishop St., Suite 1550	Honolulu	HI	96813	Health	\$75,000.00
Hawaii Council for the Humanities	99-0153704	501 (c)(3)	3599 Wai'alae Ave, Suite 23	Honolulu	HI	96816	Arts, Culture and Humanities	\$6,250.00
Hawaii Council on Economic Education	99-6010090	501 (c)(3)	1136 Union Mall, Suite 310	Honolulu	HI	96813	Other	\$20,000.00

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Hawaii Education Matters	27-1558430	501 (c)(3)	111 Hekili Street, Suite A 1606	Kailua	HI	96734	Education	\$5,000.00
Hawaii Foodbank	99-0220699	501 (c)(3)	2611 Kilihau Street	Honolulu	HI	96819	Human Services	\$5,800.00
Hawaii Forest Institute	90-0108457	501 (c)(3)	P O Box 66	O'kaloa	HI	96774	Environment	\$5,000.00
Hawaii HomeOwnership Center	68-0544935	501 (c)(3)	1259 Aala St #201	Honolulu	HI	96817	Human Services	\$225,000.00
Hawaii International Child Placement & Family Services, Inc.	99-0164045	501 (c)(3)	1168 Waimanu Street	Honolulu	HI	96714	Human Services	\$21,640.00
Hawaii International Film Festival	99-0280373	501 (c)(3)	1001 Bishop Street, Ste 745, ASB	Honolulu	HI	96813	Arts, Culture and Humanities	\$19,780.02
Hawaii Island Adult Care, Inc	99-0210974	501 (c)(3)	34 Rainbow Drive	Hilo	HI	96720	Human Services	\$75,000.00
Hawaii Island HIV/AIDS Foundation	99-0305807	501 (c)(3)	75-240 Nani Kailua Dr. Ste 5	Kailua Kona	HI	96740	Health	\$25,000.00
Hawaii Island Hoops, Inc.	27-1984372	501 (c)(3)	P O Box 5221	Kailua-Kona	HI	96745	Youth Development	\$13,600.00
Hawaii Island Humane Society	99-6009437	501 (c)(3)	74-5225 Queen Kaahumanu Highway	Kailua-Kona	HI	96740	Youth Development Environment	\$12,350.00
Hawaii Island Young Life	84-0385934	501 (c)(3)	116 Hualalai St., Suite 100	Hilo	HI	96720	Youth Development	\$8,000.00
Hawaii Library Foundation	99-0304484	501 (c)(3)	P.O. Box 29668	Honolulu	HI	96820	Education	\$32,366.46
Hawaii Lions Foundation	99-6010563	501 (c)(3)	P O Box 834	Honolulu	HI	96808	Health	\$147,814.27
Hawaii Literacy, Inc	23-7198698	501 (c)(3)	200 N Vineyard Blvd, Suite 320	Honolulu	HI	96817	Education	\$27,765.00
Hawaii Opera Theatre	99-0197758	501 (c)(3)	987 Waimanu Street	Honolulu	HI	96814	Arts, Culture and Humanities	\$18,491.00
Hawaii Pacific University	99-0113930	501 (c)(3)	1166 Fort Street, 2nd Floor	Honolulu	HI	96813	Education	\$23,090.04
Hawaii Peace and Justice	27-4603534	501 (c)(3)	2426 Oahu Ave	Honolulu	HI	96822	Environment	\$10,000.00
Hawaii Performing Arts Company, Ltd	99-0148833	501 (c)(3)	2833 East Manoa Road	Honolulu	HI	96822	Arts, Culture and Humanities	\$27,752.73
Hawaii Performing Arts Festival	86-1138670	501 (c)(3)	PO Box 474	Kamuela	HI	96743	Arts, Culture and Humanities	\$10,000.00
Hawaii Preparatory Academy	99-0078306	501 (c)(3)	65-1692 Kohala Mountain Road	Kamuela	HI	96743	Youth Development	\$184,321.49
Hawaii Public Television Foundation dba PBS Hawaii	99-0334518	501 (c)(3)	P.O. Box 11673	Honolulu	HI	96828	Arts, Culture and Humanities	\$271,165.90

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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
Hawaii State Junior Golf Association	99-0335776	501 (c)(3)	P O Box 3181	Honolulu	HI	96801	Sports & Recreation	\$5,000.00
Hawai'i State Primary Care Association	99-0268275	501 (c)(3)	345 Queen St., Ste. 601	Honolulu	HI	96813-4718	Health	\$74,200.00
Hawaii Tennis Council	99-0207562	501 (c)(3)	P O Box 4782	Kailua-Kona	HI	96745	Sports & Recreation	\$5,000.00
Hawaii Theatre Center	99-0229658	501 (c)(3)	1132 Bishop St., Ste 1404	Honolulu	HI	96813	Arts, Culture and Humanities	\$46,750.00
Hawaii Wildlife Center	20-1489691	501 (c)(3)	P.O. Box 551752	Kapa'au	HI	96755	Environment	\$20,000.00
Hawaii Youth Symphony Association	99-0119771	501 (c)(3)	1110 University Ave , Ste. 200	Honolulu	HI	96826	Arts, Culture and Humanities	\$24,100.00
Hawaiian Educational Council, Inc	99-0142666	501 (c)(3)	1585 Kapiolani Blvd #1212	Honolulu	HI	96814	Other	\$19,210.00
Hawaiian Humane Society	99-0073490	501 (c)(3)	2700 Wai'aleae Avenue	Honolulu	HI	96826	Environment	\$77,627.63
Hawaiian Islands Land Trust	99-0353223	501 (c)(3)	PO Box 965	Wailuku	HI	96793	Environment	\$150,000.00
Hawaiian Kamalii Inc.	99-0295943	501 (c)(3)	P.O. Box 5053	Kahului	HI	96732	Youth Development	\$14,000.00
Hawaiian Mission Children's Society	99-0073491	501 (c)(3)	553 S. King St	Honolulu	HI	96813	Arts, Culture and Humanities	\$5,000.00
Helping Hands Hawaii	23-7365077	501 (c)(3)	2100 North Nimitz Highway	Honolulu	HI	96813	Human Services	\$191,687.00
Histonc Hawaii Foundation	23-7441972	501 (c)(3)	680 Iwilei Road, Ste 690	Honolulu	HI	96817	Arts, Culture and Humanities	\$19,083.36
Hoa Aina 'O Makaha	99-0292820	501 (c)(3)	84-766 Lahaina St.	Wa'ianae	HI	96792	Sustainability	\$35,500.00
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	\$5,000.00
Holy Nativity School	91-1877098	501 (c)(3)	5286 Kalaniana'ole Hwy	Honolulu	HI	96825-1883	Education	\$37,500.00
Hongwanji Mission School	99-0200874	501 (c)(3)	1728 Pali Highway	Honolulu	HI	96813	Education	\$67,000.00
Honolulu Academy of Arts	99-0079713	501 (c)(3)	900 South Beretania Street	Honolulu	HI	96814	Arts, Culture and Humanities	\$199,939.04
Honolulu Theatre for Youth	99-0107563	501 (c)(3)	1149 Bethel St., Ste 700	Honolulu	HI	96813	Arts, Culture and Humanities	\$187,700.24

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Honpa Hongwanji Mission of Hawaii - Lihue	99-0073500	501 (c)(3)	PO Box 1248	Lihue	HI	96766	Religion/Spiritual Development	\$7,500.00
Hope Help and Healing Kauai	20-3420885	501 (c)(3)	P O. Box 662227	Lihue	HI	96766	Human Services	\$5,000.00
HOPE Services Hawaii, Inc.	27-3412984	501 (c)(3)	1315 Kalaniana'ole Avenue	Hilo	HI	96720	Human Services	\$218,295.47
Hospice Hawaii	99-0203930	501 (c)(3)	860 Iwilei Road	Honolulu	HI	96817	Human Services	\$238,222.93
Hualalai Academy, Inc.	99-0312113	501 (c)(3)	74-4966 Kealahaa Street	Kailua-Kona	HI	96740	Education	\$69,590.00
HUGS-Help, Understanding Group Support	99-0213594	501 (c)(3)	3636 Kilauea Avenue	Honolulu	HI	96816-2318	Human Services	\$14,110.22
Hui Hooniho	99-0355222	501 (c)(3)	622 Wainaku Avenue	Hilo	HI	96720	Youth Development	\$20,000.00
Hui Malama Learning Center	99-0153863	501 (c)(3)	375 Mahalani Street	Wailuku	HI	96793	Youth Development	\$76,500.00
Hui Malama O Koloa	27-3547499	501 (c)(3)	P O. Box 1686	Koloa	HI	96756	Environment	\$5,000.00
Hui No'eau Visual Arts Center	99-6012378	501 (c)(3)	2841 Baldwin Avenue	Makawao	HI	96768	Arts, Culture and Humanities	\$72,500.00
Hula Preservation Society	39-0350425	501 (c)(3)	P.O. Box 6274	Kaneohe	HI	96744	Arts, Culture and Humanities	\$6,851.57
IHS, The Institute for Human Services, Inc.	99-0199107	501 (c)(3)	1546 Ka'aahi St.	Honolulu	HI	96817	Human Services	\$113,942.11
Imua Family Services	99-0194402	501 (c)(3)	95 Mahalani St., Ste. 19A	Wailuku	HI	96793	Human Services	\$78,407.06
Innovations Public Charter School Foundation	30-0218474	501 (c)(3)	75-5815 Ka'ahumanu Hwy	Kailua-Kona	HI	96740	Education	\$10,000.00
Iolani School	99-0073502	501 (c)(3)	563 Kamoku Street	Honolulu	HI	96826	Education	\$75,000.00
Island Pacific Academy	68-0534162	501 (c)(3)	909 Haumea Street	Kapolei	HI	96707	Education	\$75,250.00
Island School	99-0171474	501 (c)(3)	3-1875 Kaumuali Highway	Lihue	HI	96766-9597	Early Childhood Education	\$15,425.00
Japanese Cultural Center of Hawaii	99-0256147	501 (c)(3)	2454 South Beretania Street	Honolulu	HI	96826	Arts, Culture and Humanities	\$11,894.76
Judiciary, State of Hawai'i	99-0266482	Public Agencies	417 S. King St., Rm 206C	Honolulu	HI	96813-2902	Youth Development	\$50,000.00
Kaala Farm, Inc.	99-0242181	501 (c)(3)	P O Box 630	Waianae	HI	96792	Sustainability	\$115,000.00
KAHEA: The Hawaiian Environmental Alliance	99-0348025	501 (c)(3)	1149 Bethel St, Suite 415	Honolulu	HI	96813	Human Services	\$5,000.00
Kahilu Theatre Foundation	99-0200138	501 (c)(3)	P.O. Box 549	Kamuela	HI	96743	Arts, Culture and Humanities	\$13,500.00

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Kahoomiki	47-0890686	501 (c)(3)	PO Box 38136	Honolulu	HI	96837-1136	Health	\$35,000.00
Kahuku Foursquare Church dba Hope Chapel Ko'olaupua	91-1891508	501 (c)(3)	53012A Pokinai Place	Hauula	HI	96717	Human Services	\$5,000.00
Kahuku Medical Center	87-0805301	501 (c)(3)	56-117 Pualealea St.	Kahuku	HI	96731	Health	\$34,000.00
Kailua Village Business Improvement District, Inc.	300465878	501 (c)(3)	75-5751 Kuakini Hwy, #202	Kailua-Kona	HI	96740	Environment	\$5,000.00
Kaimuki Christian Church	99-0118942	501 (c)(3)	1117 Koko Head Avenue	Honolulu	HI	96816	Education	\$35,000.00
Kakoo Owi	57-1238490	501 (c)(3)	46-005 Kawa St. Suite 104	Kaneohe	HI	96744	Environment	\$15,000.00
Kalihi Ahupua'a Ulu Pono Ahahui	20-2504832	501 (c)(3)	P.O. Box 17673	Honolulu	HI	96817	Environment	\$15,000.00
Kalihi YMCA	99-0073533	501 (c)(3)	1335 Kalihi St.	Honolulu	HI	96819	Human Services	\$5,000.00
Kalihi-Palama Health Center	99-0161221	501 (c)(3)	915 N King Street	Honolulu	HI	96817	Health	\$40,000.00
Kalilehua-El Sistema	27-3756552	501 (c)(3)	1735 Dole Street	Honolulu	HI	96822	Arts, Culture and Humanities	\$27,000.00
Kanu Hawaii	20-5552831	501 (c)(3)	1050 Bishop St., #504	Honolulu	HI	96813	Sustainability	\$366,000.00
Kapiolani Health Foundation	99-0246364	501 (c)(3)	55 Merchant St., 26th Flr	Honolulu	HI	96813	Health	\$508,000.00
Kapiolani Medical Center for Women & Children	99-0177350	501 (c)(3)	1319 Punahou Street	Honolulu	HI	96826	Health	\$5,013.54
Kauai Economic Opportunity, Inc	99-0112851	501 (c)(3)	2804 Wehe Road	Lihue	HI	96766	Human Services	\$40,000.00
Kauai Food Bank Inc.	99-0317431	501 (c)(3)	3285 A Waapa Road	Lihue	HI	96766	Human Services	\$56,693.00
Kauai Habitat for Humanity	99-0302595	501 (c)(3)	P.O. Box 28	Eleele	HI	96705	Housing	\$80,400.00
Kauai Hospice, Inc.	99-0221830	501 (c)(3)	4457 Pahee Street	Lihue	HI	96766	Human Services	\$12,500.00
Keauhou Canoe Club	99-0201637	501 (c)(3)	P.O. Box 390755	Keauhou	HI	96739	Education	\$5,000.00
Kids of Kona	20-8944350	501 (c)(3)	P.O. Box 667	Captain Cook	HI	96704	Youth Development	\$5,000.00
Kipahulu Community Association	94-3227438	501 (c)(3)	SR 168	Hana	HI	96713	Community Development	\$11,545.00
Kipahulu Ohana, Inc	99-0522409	501 (c)(3)	P.O. Box 454	Hana	HI	96713	Community Development	\$11,545.00
Kline-Welsh Behavioral Health Foundation	99-0149414	501 (c)(3)	P.O. Box 3045	Honolulu	HI	96802	Human Services	\$48,545.39
Kokua Kalihi Valley Comprehensive Family Services	99-0149797	501 (c)(3)	2239 North School St.	Honolulu	HI	96819	Health	\$398,053.10
Kokua Legal Services, Inc.	99-0344874	501 (c)(3)	1485 Linapuni St. Suite 120	Honolulu HI 96819	HI	96819	Human Services	\$5,000.00

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Kona Adult Day Center, Inc.	99-0273644	501 (c)(3)	P O Box 1360	Kealahou	HI	96750	Human Services	\$36,000.00
Kona Hospital Foundation	99-0233964	501 (c)(3)	79-1019 Haukapila Street	Kealahou	HI	96750	Health	\$52,134.11
Konawaena High School	99-0266482	Public Agencies	81-1043 Konawaena School Road	Kealahou	HI	96750	Health	\$65,500.00
Konko Mission of Waipahu	23-7093439	501 (c)(3)	94-106 Mokukaua St.	Waipahu	HI	96797	Religion/Spiritual Development	\$24,747.32
Koolaula Educational Alliance Corporation	94-3262594	501 (c)(3)	56-490 Kamehameha Hwy	Kahuku	HI	96731	Education	\$7,120.00
Ku Aloha Ola Mau	99-0165675	501 (c)(3)	1130 N Nimitz Hwy, Ste C-302	Honolulu	HI	96817	Health	\$5,000.00
Kuakini Foundation	99-0225067	501 (c)(3)	347 North Kuakini Street	Honolulu	HI	96817	Health	\$20,267.39
Kualoa-Heena Ecumenical Youth Project	99-0118209	501 (c)(3)	47-200 Waihee Rd	Kaneohe	HI	96744	Youth Development	\$15,000.00
Kukui Children's Foundation	20-1247747	501 (c)(3)	1875 Kihl St	Honolulu	HI	96821	Youth Development	\$20,000.00
Kula No Na Po'e Hawai'i	99-0305781	501 (c)(3)	2150 Tantalus Dr.	Honolulu	HI	96813	Human Services	\$22,999.00
Kumu Kahua	99-0203747	501 (c)(3)	46 Merchant St	Honolulu	HI	96813	Arts, Culture and Humanities	\$5,550.00
Kupu	51-0652665	501 (c)(3)	3569 Harding Ave, Unit A	Honolulu	HI	96816	Environment	\$7,000.00
La Pietra - Hawaii School for Girls	99-0110027	501 (c)(3)	2933 Poni Moi Road	Honolulu	HI	96815	Education	\$292,352.62
Lahainaluna High School	99-6001081	Public Agencies	980 Lahainaluna Road	Lahaina	HI	96761	Education	\$26,992.83
Lahainaluna High School Foundation	99-0348748	501 (c)(3)	P O Box 11617	Lahaina	HI	96761	Education	\$15,323.96
Lanai Community Health Center	20-2509287	501 (c)(3)	P. O. Box 630142	Lanai City	HI	96763	Health	\$105,000.00
Lanai High and Elementary School	99-6001081	Public Agencies	P.O. Box 630630	Lanai City	HI	96763	Education	\$13,500.00
Lanakila Rehabilitation Center Inc.	99-0103922	501 (c)(3)	1809 Bachelot St.	Honolulu	HI	96817	Human Services	\$100,000.00
Lawyers for Equal Justice	76-0748976	501 (c)(3)	P O. Box 37952	Honolulu	HI	96837-0952	Civil Rights/Civil Liberties	\$50,000.00
Le Jardin Academy	99-0148978	501 (c)(3)	917 Kalaniana'ole Highway	Kailua	HI	96734	Education	\$75,000.00
Leadership Kauai	76-0752398	501 (c)(3)	P O Box 1567	Lihue	HI	96766	Human Services	\$5,306.20
League of Women Voters of Honolulu Education Fund, Inc	97-0355692	501 (c)(3)	49 S. Hotel Street, Suite 314	Honolulu	HI	96813	Civil Rights/Civil Liberties	\$9,068.95

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Learning Disabilities Association of Hawaii	99-0119223	501 (c)(3)	245 N Kukui Street, Suite 205	Honolulu	HI	96817	Human Services	\$14,000.00
Legal Aid Society of Hawaii	99-0076020	501 (c)(3)	924 Bethel Street	Honolulu	HI	96813	Legal Services	\$94,122.20
Life of the Land	99-0146020	501 (c)(3)	76 North King Street, #203	Honolulu	HI	96817	Environment	\$7,382.95
Lihue Lutheran Church	99-0170032	501 (c)(3)	4602 Hoimana Rd.	Lihue	HI	96766	Human Services	\$7,500.00
Live Music Awareness	99-0325262	501 (c)(3)	949 Kapiolani Blvd.	Honolulu	HI	96814	Arts, Culture and Humanities	\$5,000.00
Loma Linda University	33-0399504	501 (c)(3)	11139 Anderson St.	Loma Linda	CA	92350	Education	\$6,853.17
Love the Journey, Inc	27-2898564	501 (c)(3)	PO Box 3076	Lihue	HI	96766	Human Services	\$5,000.00
Lutheran Church of Honolulu	99-0079975	501 (c)(3)	1730 Punahou Street	Honolulu	HI	96822	Religion/Spiritu al Development	\$6,930.87
Lyon Arboretum Association	23-7429693	501 (c)(3)	3860 Manoa Road	Honolulu	HI	96822	Education	\$10,000.00
Ma Ka Hana Ka Ike Building Program	02-0556883	501 (c)(3)	P. O. Box 968	Hana	HI	96713	Environment	\$86,545.00
Malama Kai Foundation	99-0285490	501 (c)(3)	P O Box 6882	Kamuela	HI	96743	Environment	\$30,000.00
Malama Kauai	20-5137488	501 (c)(3)	P O. Box 1414	Kilauea	HI	96754	Environment	\$115,875.00
Malama Maunaloa	36-4671116	501 (c)(3)	P O Box 240421	Honolulu	HI	96824	Environment	\$80,500.00
Maile Foundation	20-5148091	501 (c)(3)	P O Box 13	Kapaa	HI	96746	Arts, Culture and Humanities	\$5,000.00
Manoa Valley Theatre	99-0148833	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	Human Services	\$8,889.03
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	\$29,341.64
Mau Academy of Performing Arts	99-0187576	501 (c)(3)	81 N Church St.	Wailuku	HI	96793	Education	\$33,401.88
Mau Adult Day Care Center	99-0216306	501 (c)(3)	11 Mahalo St. Ste. B	Kahului	HI	96732	Human Services	\$76,000.00
Mau Coastal Land Trust	99-0353223	501 (c)(3)	PO Box 965	Wailuku	HI	96793	Environment	\$150,000.00
Mau Community Theatre	23-7411041	501 (c)(3)	68 N Market St	Wailuku	HI	96793-1776	Arts, Culture and Humanities	\$5,000.00
Mau Dance Council	99-0279116	501 (c)(3)	P.O. Box 180	Makawao	HI	96768	Arts, Culture and Humanities	\$56,118.00

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Maui Economic Opportunity, Inc	99-6009889	501 (c)(3)	99 Mahalani Street	Wailuku	HI	96793	Human Services	\$36,746.00
Maui Family Support Services	99-0208152	501 (c)(3)	1844 Wili Pa Loop	Wailuku	HI	96793	Human Services	\$58,000.00
Maui Family Support Services, Inc	99-0208152	501 (c)(3)	1844 Wili Pa Loop	Wailuku	HI	96793	Health	\$75,000.00
Maui Preparatory Academy	99-0354508	501 (c)(3)	PMB #186 5095 Napiliha Street, #109B	Lahaina	HI	96761	Education	\$66,000.00
Maui Youth and Family Services Inc.	99-0221127	501 (c)(3)	PO Box 790006	Paia	HI	96779-0006	Human Services	\$77,500.00
Mental Health America of Hawaii	99-0076458	501 (c)(3)	1124 Fort Street Mall, Room 205	Honolulu	HI	96813	Mental Health	\$28,843.18
Mental Health America of Hawai'i	99-0076458	501 (c)(3)	1124 Fort Street Mall, Room 205	Honolulu	HI	96813	Mental Health	\$12,792.93
Mid-Pacific Institute	99-0073514	501 (c)(3)	2445 Kaala Street	Honolulu	HI	96822	Education	\$79,612.90
Missouri Valley College	44-0545286	501 (c)(3)	500 E. College	Marshall	MO	65340	Education	\$6,877.55
Mohala Pua School	99-0106494	501 (c)(3)	350 Ulua Street	Honolulu	HI	96821	Education	\$5,000.00
Molili Community Center	99-0073515	501 (c)(3)	2535 South King Street	Honolulu	HI	96826	Human Services	\$5,000.00
Molili Hongwanji Mission	99-0073500	501 (c)(3)	902 University Ave.	Honolulu	HI	96826	International	\$52,100.00
Molokai Ohana Health Care Inc.	51-0437659	501 (c)(3)	PO Box 2040	Kaunakakai	HI	96748	Human Services	\$36,150.00
Montessori Hale O Keiki Inc.	99-0279379	501 (c)(3)	P.O. Box 2348	Kihei	HI	96753	Education	\$55,000.00
Mothers Against Drunk Driving, Honolulu Chapter	94-2707273	501 (c)(3)	700 Bishop St., Ste. 1111	Honolulu	HI	96813	Health	\$6,000.00
Na Hoaloa-Maui Interfaith Volunteer Caregivers	99-0326282	501 (c)(3)	2140 Main St	Wailuku	HI	96793	Human Services	\$77,500.00
Na Kalai Waa	99-0304846	501 (c)(3)	PO Box 748	Kamuela	HI	96743	Sports & Recreation	\$5,000.00
Na Lei Wili Area Health Education Center	99-0337948	501 (c)(3)	4442 Hardy St., #205	Lihue	HI	96766	Health	\$75,000.00
Nanakui High & Intermediate School	99-0266482	Public Agencies	89-980 Nanakuli Ave	Wananae	HI	96792	Youth Development	\$21,500.00
National Center For State Courts	52-0914250	501 (c)(3)	P O Box 8798	Williamsburg	VI	23187-8798	Other	\$6,375.22
National Federation of the Blind	99-0223063	501 (c)(3)	P O. Box 4482	Honolulu	HI	96812	Human Services	\$9,616.26
National Tropical Botanical Garden	52-6057064	501 (c)(3)	3530 Papalina Rd	Kalaheo	HI	96741	Environment	\$49,794.00
National Trust for Historic Preservation in the US	53-0210807	501 (c)(3)	1785 Massachusetts Ave Nw	Washington	DC	20036	Arts, Culture and Humanities	\$5,000.00
Nat'l Spiritual Assembly of the Bahais of the Hawa Islands	99-6009203	501 (c)(3)	3264 Allan Place	Honolulu	HI	96817	Religion/Spiritual Development	\$22,102.52

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Neighborhood Place of Puna	20-3806637	501 (c)(3)	P O Box 2020	Pahoa	HI	96778	Human Services	\$153,841.92
North Hawaii Community Hospital, Inc	99-0260423	501 (c)(3)	167-1125 Mamalahoa Highway	Kamuela	HI	96743	Health	\$53,485.31
North Hawaii Hospice, Inc	99-0242050	501 (c)(3)	65-1328 Kawaihae Rd	Kamuela	HI	96743	Human Services	\$11,792.06
North Hawaii Women and Children's Services	94-3275827	501 (c)(3)	P O Box 1240	Kamuela	HI	96743	Education	\$10,000.00
North Kohala Community Resource Center	02-0553251	501 (c)(3)	P.O. Box 519	Hawi	HI	96719	Environment	\$86,915.00
Oahu Interscholastic Association Athletic Foundation	20-1579990	501 (c)(3)	c/o Radford High School	Honolulu	HI	96818	Sports & Recreation	\$7,800.00
Oahu Resource Conservation & Development Council	94-3279682	501 (c)(3)	4361 Salt Lake Blvd	Aiea	HI	96701	Environment	\$73,473.00
Oahu Society for the Prevention of Cruelty of Animals	61-1569948	501 (c)(3)	99-193 Aiea Heights Drive, Suite 111	Ewa Beach	HI	96706	Environment	\$25,000.00
Occidental College	95-1667177	501 (c)(3)	PO Box 2332	Los Angeles	CA	90041-3392	Education	\$10,982.54
Ohana Pacific Foundation	13-4335629	501 (c)(3)	45-181 Waialua Road	Kaneohe	HI	96744	Human Services	\$75,000.00
Olelo The Corporation for Community Television	99-0275429	501 (c)(3)	960 Mapunapuna Street	Honolulu	HI	96819	Community Development	\$5,000.00
Outreach for Grieving Youth Alliance	99-0353665	501 (c)(3)	P.O. Box 11260	Honolulu	HI	96828	Youth Development	\$9,000.00
Outrigger Duke Kahanamoku Foundation	99-0217299	501 (c)(3)	P.O. Box 2498	Honolulu	HI	96804	Sports & Recreation	\$8,268.26
Pacific American Foundation	54-1696134	501 (c)(3)	146 Hekili Street #203	Kailua	HI	96734	Human Services	\$147,790.00
Pacific Financial Aid Association	20-0429061	501 (c)(3)	PO Box 235002	Honolulu	HI	96823	Education	\$7,000.00
Pacific Gateway Center	99-0236204	501 (c)(3)	720 North King Street	Honolulu	HI	96817	Community Development	\$54,620.00
Pacific Health Research and Education Institute	99-0312283	501 (c)(3)	3375 Koapaka Street, Suite 1-540	Honolulu	HI	96819	Medical Research	\$40,000.00
Pacific Rim Bible College	91-2148647	501 (c)(3)	290 Sand Island Access Rd	Honolulu	HI	96819	Education	\$8,289.34
Pacific Survivor Center	27-293643	501 (c)(3)	220 South King Street Suite 980	Honolulu	HI	96813	Human Services	\$25,000.00
PAI Foundation	99-0354949	501 (c)(3)	P.O. Box 235012	Honolulu	HI	96823	Arts, Culture and Humanities	\$20,000.00
Paia Youth Council, Inc.	99-0309263	501 (c)(3)	P. O. Box 790999	Paia	HI	96779	Youth Development	\$12,000.00
Palama Settlement	99-0074140	501 (c)(3)	810 N Vineyard Blvd.	Honolulu	HI	96817	Education	\$102,132.00
Palo Alto Medical Foundation	94-1156581	501 (c)(3)	2350 W El Camino Real	Mountain View	CA	94040	Health	\$10,000.00

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Palo Alto Chinese Home	99-0073521	501 (c)(3)	2459 10th Avenue	Honolulu	HI	96816	Human Services	\$60,608.41
Paniolo Preservation Society	99-0341362	501 (c)(3)	62-2279 B Kanehoa Dr	Kamuela	HI	96743	Arts, Culture and Humanities	\$10,000.00
Papahana Kuaola	20-2565007	501 (c)(3)	P.O. Box 6484	Kaneohe	HI	96744	Education	\$23,922.34
Papakolea Community Development Corporation	91-2074211	501 (c)(3)	2150 Tantalus Dr	Honolulu	HI	96813	Youth Development	\$268,000.00
Parents and Children Together	99-0119678	501 (c)(3)	1485 Linapuni St., Ste 105	Honolulu	HI	96819	Human Services	\$126,000.00
Partners in Development	94-3271325	501 (c)(3)	2040 Bachelot Street	Honolulu	HI	96817	Youth Development	\$35,000.00
Planned Parenthood Federation of America, Inc.	13-1644147	501 (c)(3)	434 West 33rd Street	New York	NY	10001	Health	\$12,000.00
Planned Parenthood of Hawaii	99-6012377	501 (c)(3)	1350 S. King Street, Ste 309	Honolulu	HI	96814	Health	\$81,625.00
Pohai Nani Foundation	99-0089787	501 (c)(3)	45-090 Namoku Street	Kaneohe	HI	96744	Human Services	\$11,738.44
Polynesian Voyaging Society	23-7302232	501 (c)(3)	10 Sand Island Parkway	Honolulu	HI	96819	Arts, Culture and Humanities	\$6,200.00
Project Vision Hawaii	27-2831637	501 (c)(3)	2938 Pacific Heights Road	Honolulu	HI	96813	Health	\$25,000.00
Protect Kahoolawe Fund	99-0169255	501 (c)(3)	Honolulu, HI 96813					
Pukoa Kani Aina Community Development Corporation	26-4679515	501 (c)(3)	P.O. Box 39	Kaunakakai	HI	96748	Environment	\$5,000.00
Punahou School	99-0073523	501 (c)(3)	P.O. Box 437231	Kamuela	HI	96743	Arts, Culture and Humanities	\$8,000.00
Read To Me International Foundation	99-0327529	501 (c)(3)	1601 Punahou Street	Honolulu	HI	96822	Education	\$1,033,276.74
Rehabilitation Hospital of the Pacific Foundation	99-0241634	501 (c)(3)	1833 Kalaikua Avenue, Suite 301	Honolulu	HI	96815	Education	\$25,000.00
Research Corporation of the University of Hawaii	99-0115254	Public Agencies	226 North Kuakini Street	Honolulu	HI	96817	Health	\$69,343.03
Research Corporation of the University of Hawaii at Hilo	99-6000354	Public Agencies	2800 Woodlawn Dr	Honolulu	HI	96822	Community Development	\$2,472,000.00
Re-Use Hawaii	20-5840697	501 (c)(3)	200 W Kawili St	Hilo	HI	96720	Arts, Culture and Humanities	\$92,000.00
Roman Catholic Church in the State of Hawaii	99-0222900	501 (c)(3)	PO Box 161291	Honolulu	HI	96816	Sustainability	\$15,000.00
Ronald McDonald House Charities of Hawaii	99-0222124	501 (c)(3)	1184 Bishop St.	Honolulu	HI	96813-2858	Education	\$15,746.30
			PO Box 61777	Honolulu	HI	96839	Human Services	\$10,250.00

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Rotary Club of Honolulu Foundation	99-0179742	501 (c)(3)	2255 Kuhio Ave., Suite 71B	Honolulu	HI	96815	Human Services	\$6,554.52
Sacred Hearts Academy	99-0093012	501 (c)(3)	3253 Waialae Avenue	Honolulu	HI	96816	Education	\$77,500.00
Safe Zone Foundation, Inc.	30-0141310	501 (c)(3)	4224 Waialae Avenue, #248	Honolulu	HI	96816	Arts, Culture and Humanities	\$5,000.00
Sanling Gawa Youth Council, Inc	99-0291621	501 (c)(3)	PO Box 97-1225	Waipahu	HI	96797	Arts, Culture and Humanities	\$5,000.00
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	\$6,000.00
Seagull Schools, Inc.	99-0155163	501 (c)(3)	1300 Kailua Rd	Kailua	HI	96734	Human Services	\$75,000.00
Shriners Hospital for Children	36-2193608	501 (c)(3)	1310 Punahou Street	Honolulu	HI	96826	Health	\$145,026.07
Sierra Club Foundation	94-6069890	501 (c)(3)	85 Second St., Ste. 750	San Francisco	CA	94105	Environment	\$19,368.95
Signs of Self	27-3744507	501 (c)(3)	1481 S. King Street #541	Honolulu	HI	96814	Health	\$26,300.00
Sister Maureen Intergenerational Learning Environment	99-0344379	501 (c)(3)	2715 Pamoia Road, #103	Honolulu	HI	96822	Human Services	\$40,000.00
Society for Kona's Education & Art	99-0211785	501 (c)(3)	P O. Box 256	Honolulu	HI	96726	Arts, Culture and Humanities	\$22,461.00
Society For the Propagation of the Faith	99-6009203	501 (c)(3)	National Office 366 Fifth Ave	New York	NY	10001	Religion/Spiritu al Development	\$6,813.17
Special Education Center of Hawaii	99-0141008	501 (c)(3)	708 Palekaua St.	Honolulu	HI	96816-4755	Human Services	\$83,679.00
Special Olympics Hawaii, Inc	23-7173957	501 (c)(3)	P.O. Box 3295	Honolulu	HI	96801	Sports & Recreation	\$6,775.00
St Theresa Church	99-0222548	501 (c)(3)	25 West Lipoa Street	Kihel	HI	96753	Human Services	\$5,000.00
St. Andrew's Priory School	99-0073525	501 (c)(3)	224 Queen Emma Square	Honolulu	HI	96813	Education	\$34,000.00
St. Anthony Junior Senior High School	99-0148294	501 (c)(3)	1618 Lower Main Street	Wailuku	HI	96793	Education	\$12,568.28
St. Anthony School - Kailua	99-0075249	501 (c)(3)	148 Makawao St.	Kailua	HI	96734	Education	\$92,400.00
St. Elizabeths Episcopal Church	99-0092456	501 (c)(3)	720 N King St	Honolulu	HI	96817	Youth Development	\$40,000.00
St Francis Healthcare Foundation of Hawaii	99-0240060	501 (c)(3)	P.O. Box 30100	Honolulu	HI	96820	Health	\$299,669.54
St. John the Baptist School	53-0196617	501 (c)(3)	2340 Omilo Ln	Honolulu	HI	96819	Education	\$51,368.00

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St. John Vianney Education Foundation	99-0109424	501 (c)(3)	940 Keolu Drive	Kailua	HI	96734-3842	Education	\$12,140.41
St. Joseph School - Hilo	53-0196617	501 (c)(3)	1000 Ululani Street	Hilo	HI	96720-3999	Education	\$29,027.64
St. Mary's Catholic Church	34-0718405		20 North Fourth Street	Martins Ferry	OH	43935	Religion/Spiritual Development	\$11,049.77
St. Mary's Central School	31-6085325		20 North Fourth Street	Martins Ferry	OH	43935	Education	\$11,049.77
St. Paul's Community United Methodist Church	94-6089449	501 (c)(3)	P.O. Box 25	Point Arena	CA	95468	Religion/Spiritual Development	\$5,000.00
State of Hawaii - Office of the Governor	99-0266482	Public Agencies	Executive Chambers, State Capitol 415 S. Beretania St	Honolulu	HI	96813	Health	\$217,000.00
State of Hawaii, Department of Education	99-0266482	Public Agencies	PO Box 2360	Honolulu	HI	96804	Education	\$91,600.00
State of Hawaii, Department of Health	99-0266482	Public Agencies	P.O. Box 3378	Honolulu	HI	96801	Mental Health	\$5,165.10
State of Hawaii, Department of Human Services	99-0266482	Public Agencies	P. O. Box 339	Honolulu	HI	96809	Housing	\$116,500.00
State of Hawaii, DOE - Kahakai Elementary School	99-6001081	Public Agencies	76-147 Royal Poinciana Dr	Kailua-Kona	HI	96740	Sustainability	\$10,000.00
State of HI-DOE, Farrington High School	99-6001081	Public Agencies	1564 N. King Street	Honolulu	HI	96817	Education	\$6,000.00
Straub Foundation	99-0109350	501 (c)(3)	55 Merchant St., Suite 2600	Honolulu	HI	96813	Health	\$8,733.41
Surfinder Spirit Sessions	27-1503838	501 (c)(3)	P.O. Box 1677	Kailua	HI	96734	Youth	\$256,121.67
Susan G. Komen Foundation	75-1835298	501 (c)(3)	3555 Harding Ave , Suite 2G	Honolulu	HI	96816	Health	\$5,000.00
Susannah Wesley Community Center	99-0073528	501 (c)(3)	1117 Kaili Street	Honolulu	HI	96819	Human Services	\$40,000.00
Sutter Health Pacific dba Kahi Mohala Hospital	99-0298651	501 (c)(3)	91-2301 Old Fort Weaver Road	Ewa Beach	HI	96706	Mental Health	\$5,000.00
Teach For America	13-3541913	501 (c)(3)	99-080 Kauhale St. C- Area 20	Area	HI	96701	Education	\$311,500.00
The Actors Group	99-0315647	501 (c)(3)	625 Keawe Street	Honolulu	HI	96813	Arts, Culture and Humanities	\$5,000.00
The Arc in Hawaii	99-0089327	501 (c)(3)	3989 Diamond Head Road	Honolulu	HI	96816	Human Services	\$106,778.21
The Board of Trustees of the Leland Stanford Junior Univ	94-1156365	501 (c)(3)	326 Galvez Street	Stanford	CA	94305-6010	Education	\$401,000.00
The Contemporary Museum	99-6014447	501 (c)(3)	2411 Makiki Heights Dr	Honolulu	HI	96822-2454	Arts, Culture and Humanities	\$14,500.00
The Episcopal Church in Hawaii	99-0073522	501 (c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Education	\$26,491.46

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
The Food Basket Inc.	26-0349475	501 (c)(3)	140-B Holomua St	Hilo	HI	96720	Human Services	\$5,000.00
The Kohala Center, Inc	99-0354676	501 (c)(3)	P O. Box 437462	Kamuela	HI	96743	Environment	\$340,631.71
The Nature Conservancy of Hawaii	53-0242652	501 (c)(3)	923 Nuuanu Ave	Honolulu	HI	96817	Environment	\$160,264.68
The Pearson Foundation of Hawaii, Inc.	99-0248121	501 (c)(3)	P O. Box 9035	Kailua-Kona	HI	96745	Human Services	\$7,092.74
The Queen's Medical Center	99-0073524	501 (c)(3)	1301 Punchbowl Street	Honolulu	HI	96813	Health	\$135,586.94
The Salvation Army	99-0073540	501 (c)(3)	2950 Manoa Road	Honolulu	HI	96822	Human Services	\$376,758.05
The University of Texas at Austin	746000203	Public Agencies	Office of Sponsored Projects PO Box 7726 Campus Mail Code A9000	Austin	TX	78713	Environment	\$123,000.00
Three Ring Ranch Inc	99-0344980	501 (c)(3)	75-809 Keolani Drive	Kailua-Kona	HI	96740	Education	\$5,000.00
Three Square	30-0396918	501 (c)(3)	4190 N Pecos Rd	Las Vegas	NV	89115	Human Services	\$10,000.00
Transformer Inc	81-0584718	501 (c)(3)	1404 P Street	NW Washington	DC	20005	Arts, Culture and Humanities	\$5,000.00
Tri-Isle Resource Conservation and Development Council	99-0278397	501 (c)(3)	Box 338	Kanului	HI	96733	Human Services	\$508,749.00
Trust for Public Land	23-7222333	501 (c)(3)	116 New Montgomery 3rd Flr.	San Francisco	CA	94105	Environment	\$37,500.00
Ulu Mau Puanui	27-2218803	501 (c)(3)	PO Box 685	Kamuela	HI	96743	Environment	\$20,000.00
United Service Organization, Inc.	99-0185740	501 (c)(3)	P.O. Box 15788	Honolulu	HI	96830-5788	Human Services	\$52,814.27
University of California San Francisco Foundation	94-2829914	501 (c)(3)	Box 45339	San Francisco	CA	94145-0339	Health	\$10,000.00
University of Hawaii - Office of Research Services	99-6000354	Public Agencies	2530 Dole St., Sakamaki D200	Honolulu	HI	96822	Medical Research	\$1,070,207.00
University of Hawaii Foundation	99-0085260	501 (c)(3)	PO Box 11270	Honolulu	HI	96822	Education	\$652,541.64
Variety School of Hawaii	99-0105604	501 (c)(3)	710 Palekaua Street	Honolulu	HI	96819	Education	\$58,668.67
Volcano Art Center	99-0162321	501 (c)(3)	P.O. Box 129	Volcano	HI	96785	Arts, Culture and Humanities	\$10,000.00
Waianae District Comprehensive Health & Hospital Board, Inc.	99-0148164	501 (c)(3)	86-260 Farrington Hwy	Waianae	HI	96792	Health	\$325,000.00
Waikiki Community Center	99-0179392	501 (c)(3)	310 Paoakalani Avenue	Honolulu	HI	96815	Human Services	\$25,000.00
Waikiki Health Center	99-0159253	501 (c)(3)	277 Ohua Avenue	Honolulu	HI	96815	Health	\$360,838.02
Waikoloa Village Outdoor Circle	99-0085044	501 (c)(3)	P. O. Box 384721	Waikoloa	HI	96738	Environment	\$5,000.00

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Payee Name	EIN	IRS Status	Address	City	State	Zip	Purpose	Amount
Waimanalo Health Center	99-0273205	501 (c)(3)	41-1347 Kalaniana'ole Highway	Waimanalo	HI	96795	Health	\$32,000.00
Waimea Alumni Foundation	99-0216138	501 (c)(3)	PO Box 478	Waimea	HI	96796	Other	\$5,000.00
Waimea Preservation Association	99-0301077	501 (c)(3)	P O Box 6570	Kamuela	HI	96743	Arts, Culture and Humanities	\$6,000.00
Waiohi Corporation	99-0079200	501 (c)(3)	P.O. Box 1631	Lihue	HI	96766	Environment	\$6,750.00
Waipa Foundation	99-0313224	501 (c)(3)	P. O. Box 1189	Hanalei	HI	96714	Environment	\$70,826.87
Waste Not Want Not Foundation	26-4281380	501 (c)(3)	PO Box 1043	Kihei	HI	96753	Sustainability	\$25,000.00
West Hawaii Community Health Center	20-0495394	501 (c)(3)	75-5751 Kuakini Highway, Suite 203	Kailua-Kona	HI	96740	Health	\$199,966.00
West Hawaii Explorations Academy Public Charter School	99-0346450	Public Agencies	73-4460 Queen Kaahumanu Hwy., #105	Kailua Kona	HI	96740	Education	\$5,000.00
Whale Trust	91-2144632	501 (c)(3)	300 Paani Place	Paia	HI	96779	Environment	\$5,000.00
Wilderness Society	53-0167933	501 (c)(3)	1615 M. Street NW 2nd Floor	Washington	DC	20036	Environment	\$7,984.21
Windward Seniors' Day Care Center	23-7367665	501 (c)(3)	P.O. Box 1716	Kailua	HI	96734	Human Services	\$75,000.00
Women Helping Women	99-0205452	501 (c)(3)	1935 Main Street, Ste 202	Wailuku	HI	96793	Human Services	\$9,500.00
Women in Need	94-3266305	501 (c)(3)	85-979 Farrington Hwy Unit D	Waianae	HI	96792	Human Services	\$9,500.00
Women's Fund of Hawaii	30-0273733	501 (c)(3)	1802 Keeaumoku Street	Honolulu	HI	96822-3001	Advancing Nonprofits	\$42,224.05
Yale University	06-0646973	501 (c)(3)	Office of Grant and Contract Administration 155 Whitney Avenue, Ste 214	New Haven	CT	06520-8337	Education	\$5,000.00
YWCA of Hawaii Island	99-0079762	501 (c)(3)	145 Ululani Street	Hilo	HI	96720	Youth Development	\$7,000.00
YWCA of Kauai	99-0073504	501 (c)(3)	3094 Elua St	Lihue	HI	96766	Human Services	\$105,957.98
YWCA of Oahu	99-0073534	501 (c)(3)	1040 Richards Street	Honolulu	HI	96813	Human Services	\$74,890.82

TOTAL \$26,921,502.10

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Total Other

Total 501 (c)(3)
or Public
Agency

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