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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

HAW0006 11/10/2014 5 04 PM Pg 6

OMB No 1545-0047

2013
Open to Public Inspection

▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

A For the 2013 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 province, country, and ZIP or foreign postal code

HONOLULU

HI 96813-2817

D Employer identification number

0

99-0261283

E Telephone number

808-537-6333

G Gross receipts \$ **198,641,447**

F Name and address of principal officer

KELVIN H. TAKETA

827 FORT STREET MALL

HONOLULU

HI 96813

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No

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

I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527

J Website ▶ **WWW.HAWAIICOMMUNITYFOUNDATION.ORG**

H(c) Group exemption number ▶

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation **1916**

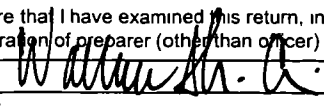
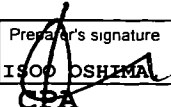
M State of legal domicile **HI**

Part I Summary

Activities & Governance	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	19
	5 Total number of individuals employed in calendar year 2013 (Part V, line 2a)	5	72
	6 Total number of volunteers (estimate if necessary)	6	88
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	700,495
7b Net unrelated business taxable income from Form 990-T, line 34	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	23,901,041	35,761,831
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,293,890	1,133,019
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	13,579,542	18,163,066
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	489,369	70,686
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	39,263,842	55,128,602
	14 Benefits paid to or for members (Part IX, column (A), line 4)	27,361,979	26,404,263
Expenses	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	5,380,664	6,077,735
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,989,072		0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	4,418,535	3,466,803
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	37,161,178	35,948,801
	19 Revenue less expenses. Subtract line 18 from line 12	2,102,664	19,179,801
	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
Net Assets or Fund Balances	21 Total liabilities (Part X, line 26)	426,636,217	473,135,711
	22 Net assets or fund balances. Subtract line 21 from line 20	51,116,307	48,706,447
		375,519,910	424,429,264

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		11/13/14			
	Signature of officer	Date			
	WALLACE G. K. CHIN	VP-CHIEF FINANCIAL OFFICER			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	ISOO OSHIMA, CPA		11/10/14		P00406378
	Firm's name ▶ OSHIMA COMPANY CPA	Firm's EIN ▶ 87-0716721			
	Firm's address ▶ 841 BISHOP ST STE 208 HONOLULU, HI 96813-3920	Phone no 808-521-6481			

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2013)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:**SEE STATEMENT 1****2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

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

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

4 Describe the 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 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 \$ **30,601,520** including grants of \$ **26,404,263**) (Revenue \$ **432,524**)
HAWAII COMMUNITY FOUNDATION THROUGH ITS GRANTMAKING AND PROGRAM SERVICES HAS ASSISTED 774 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 \$ **297,062** including grants of \$) (Revenue \$ **700,495**)
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 \$10,521,230 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 ► **30,898,582**

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)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		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? If "Yes," complete Schedule C, Part II	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? If "Yes," complete Schedule C, Part III		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? If "Yes," complete Schedule D, Part I	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? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	X	
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	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? If "Yes," complete Schedule D, Part VI	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? If "Yes," complete Schedule D, Part VII		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? If "Yes," complete Schedule D, Part VIII		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? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	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)? If "Yes," complete Schedule D, Part X	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV		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? If "Yes," complete Schedule G, Part I (see instructions)		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? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	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? If "Yes," complete Schedule J	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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
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?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		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? If "Yes," complete Schedule L, Part I		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II		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? If "Yes," complete Schedule L, Part III		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? If "Yes," complete Schedule L, Part IV	X	
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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? If "Yes," complete Schedule L, Part IV	X	
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		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? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		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? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 42	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 72	
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)	2b X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a X	
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b X	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X
b If "Yes," enter the name of the foreign country ► See 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?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a X	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b X	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	X
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9a	X
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b	X
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
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.	13a	
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	13b	
c Enter the amount of reserves on hand	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	

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 or note to any line in this Part VI ☒

Section A. Governing Body and Management

	Yes	No
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	19	
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?	2	☒
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?	3	☒
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	☒
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	☒
6 Did the organization have members or stockholders?	6	☒
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?	7a	☒
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	☒
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a	☒
b Each committee with authority to act on behalf of the governing body?	8b	☒
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	9	☒

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

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	☒
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?	10b	
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	☒
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	12a	☒
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	☒
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	☒
13 Did the organization have a written whistleblower policy?	13	☒
14 Did the organization have a written document retention and destruction policy?	14	☒
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	15a	☒
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	15b	☒
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?	16a	☒
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?	16b	

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 ☐ Other (explain in Schedule O)
- 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**

827 FORT STREET MALL

HONOLULU

HI 96813

808-537-6333

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line 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 organizations compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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	0.40									
BOARD CHAIRMAN	0.00	X		X				0	0	0
(2) DEBORAH BERGER	0.40									
VICE CHAIR	0.00	X		X				0	0	0
(3) GARY CAUFIELD	0.40									
SECRETARY	0.00	X		X				0	0	0
(4) CHARLIE KING	0.40									
TREASURER	0.00	X		X				0	0	0
(5) ROBERT R. BEAN	0.40									
DIRECTOR	0.00	X						0	0	0
(6) MARY G. F. BITTERMAN	0.20									
DIRECTOR	0.00	X						0	0	0
(7) MICHAEL BRODERICK	0.30									
DIRECTOR	0.00	X						0	0	0
(8) ELIZABETH GROSSMAN	0.30									
DIRECTOR	0.00	X						0	0	0
(9) RICHARD W. GUSHMAN, II	0.30									
DIRECTOR	0.00	X						0	0	0
(10) ROBERT S. HARRISON	0.40									
DIRECTOR	0.00	X						0	0	0
(11) DOROTHY HAYNES	0.30									
DIRECTOR	0.00	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 (list any hours for related organizations below dotted line)	(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			
(12) PETER HO	0.30									
DIRECTOR	0.00	X						0	0	0
(13) TYLER LEE JENKINS	0.30									
DIRECTOR	0.00	X						0	0	0
(14) MICAH KANE	0.20									
DIRECTOR	0.00	X						0	0	0
(15) CATHERINE LUKE	0.40									
DIRECTOR	0.00	X						0	0	0
(16) COLBERT MATSUMOTO	0.20									
DIRECTOR	0.00	X						0	0	0
(17) JENNIFER GOTO SABAS	0.20									
DIRECTOR	0.00	X						106,000	0	0
(18) BARRY TANIGUCHI	0.30									
DIRECTOR	0.00	X						0	0	0
(19) JAMES WEI	0.30									
DIRECTOR	0.00	X						0	0	0
1b Sub-total								106,000		
c Total from continuation sheets to Part VII, Section A								1,592,838		346,547
d Total (add lines 1b and 1c)								1,698,838		346,547

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **9**

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

	Yes	No
3		X
4	X	
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. 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 & INVES	1,221,994
FIRST HAWAIIAN BANK-WEALTH MANAGEMEN 999 BISHOP STREET, 3RD FLOOR HONOLULU HI 96813	TRUSTEE & INVES	772,358
UNIV. OF HAWAII-OFF. RESEARCH SVCS 2530 DOLE ST, SAKAMAKI D-200 HONOLULU HI 96822	CNSLT-SUPP SVC	321,096
CHILDREN'S ALLIANCE OF HI, INC 1100 ALAKEA ST, STE 400 HONOLULU HI 96813	CNSLT-SUPP SVC	204,605
LAFRANCE ASSOCIATES, LLC 170 CAPP ST, STE C SAN FRANCISCO CA 94110	CNSLT-EVAL SVCS	141,000

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 **8**

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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			
(12) ERIC YEAMAN	0.20									
DIRECTOR	0.00	X						0	0	0
(13) KELVIN H. TAKETA	60.00									
PRESIDENT/CEO	0.00			X				343,763	0	144,379
(14) CHRISTINE VAN BERGEIJK	60.00									
VP-CHIEF OPERATING O	0.00			X				218,765	0	37,949
(15) MYLES SHIBATA	60.00									
VP-MRKTG INITIATIVES	0.00			X				159,852	0	27,432
(16) THOMAS KELLY, JR.	60.00									
VP-KNWL DG, EVAL, LRNG	0.00			X				149,972	0	21,824
(17) WALLACE G K CHIN	60.00									
VP-CHIEF FINANCIAL O	0.00			X				146,517	0	24,795
(18) KATHERINE P. LLOYD	60.00									
VP-OP, GENERAL CONSEL	0.00			X				83,783	0	15,464
(19) TAMMI OYADOMARI-CHUN	60.00									
VP-PROGRAMS	0.00			X				64,245	0	11,593
1b Sub-total								1,166,897		283,436
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

	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		
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		

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

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 ►

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(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			
(12) CURTIS SAIKI	60.00									
VP-PHILANTHROPY	0.00			X				62,579	0	7,992
(13) MARTHA ROSS	60.00									
VP-PROGRAMS	0.00			X				47,181	0	6,679
(14) LYDIA CLEMENTS	60.00									
DIRECTOR, NEIGHBOR I	0.00					X		110,275	0	16,971
(15) FOREST FRIZZEL	60.00									
CHF INFORMATION OFF	0.00					X		103,792	0	15,341
(16) AMY LUERSEN	60.00									
DIR., PHILANTHROPIC	0.00					X		102,114	0	16,128
(17)										
(18)										
(19)										
1b Sub-total								425,941		63,111
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

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

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

	Yes	No
3		
4		
5		

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

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 ►

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d	2,697,241			
	e Government grants (contributions)	1e	5,268,283			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	27,796,307			
	g Noncash contributions included in lines 1a-1f		\$ 9,110,395			
	h Total. Add lines 1a-1f		35,761,831			
Program Service Revenue	2a PROGRAM INCOME	Busn Code 541900	700,495		700,495	
	b PROGRAM INCOME	541900	432,524	432,524		
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1,133,019			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		7,180,840		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross rents		(i) Real (ii) Personal				
b Less: rental exps						
c Rental inc or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets other than inventory		(i) Securities (ii) Other 154,495,071				
b Less: cost or other basis & sales exps		143,512,845				
c Gain or (loss)		10,982,226				
d Net gain or (loss)			10,982,226			10,982,226
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
b Less: direct expenses		b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19		a				
b Less: direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Busn. Code				
11a OTHER INCOME	611600	70,686			70,686	
b						
c						
d All other revenue						
e Total. Add lines 11a-11d		70,686				
12 Total revenue. See instructions		55,128,602	432,524	700,495	18,233,752	

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).

Check if Schedule O contains a response or note to any line in this Part IX ☐

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	24,592,233	24,592,233		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	1,772,030	1,772,030		
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	40,000	40,000		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	1,610,764	514,229	824,342	272,193
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	3,385,103	1,471,833	948,858	964,412
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	266,638	91,814	111,900	62,924
9 Other employee benefits	429,542	182,839	99,369	147,334
10 Payroll taxes	385,688	126,468	183,035	76,185
11 Fees for services (non-employees)				
a Management				
b Legal	38,998	16,057	21,623	1,318
c Accounting	60,877		60,877	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	293		276	17
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	1,868,735	1,550,194	115,905	202,636
12 Advertising and promotion	18,818	1,191	286	17,341
13 Office expenses	78,016	23,686	37,923	16,407
14 Information technology	121,758	3,039	118,695	24
15 Royalties				
16 Occupancy	448,268	158,087	245,517	44,664
17 Travel	115,466	22,601	37,271	55,594
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	308,988	196,668	56,683	55,637
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	123,276	49,011	69,998	4,267
23 Insurance	28,243	12,426	14,908	909
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 OTHER EXPENSES	91,031	34,507	43,324	13,200
b PRINTING & PUBLICATIONS	63,109	18,003	10,566	34,540
c TELEPHONE & COMMUNICATIONS	53,524	4,515	43,012	5,997
d DUES AND SUBSCRIPTIONS	47,403	17,151	16,779	13,473
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	35,948,801	30,898,582	3,061,147	1,989,072
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)				

Form 990 (2013)

HAWAII COMMUNITY FOUNDATION**99-0261283**Page **11****Part X Balance Sheet**Check if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing	377,116	1	481,153
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other 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). Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,674,067		
	b Less: accumulated depreciation	10b 1,246,313	498,269	10c 427,754
	11 Investments—publicly traded securities	398,664,462	11	452,062,192
	12 Investments—other securities. See Part IV, line 11	26,844,928	12	19,899,071
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	251,442	15	265,541
16 Total assets. Add lines 1 through 15 (must equal line 34)	426,636,217	16	473,135,711	
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 Loans and other 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	51,116,307	25	48,706,447
	26 Total liabilities. Add lines 17 through 25	51,116,307	26	48,706,447
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here ☒ and complete lines 27 through 29, and lines 33 and 34.		
27 Unrestricted net assets		365,963,401	27	412,327,233
28 Temporarily restricted net assets		3,814,570	28	6,360,092
29 Permanently restricted net assets		5,741,939	29	5,741,939
Organizations that do not follow SFAS 117 (ASC 958), 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		375,519,910	33	424,429,264
34 Total liabilities and net assets/fund balances	426,636,217	34	473,135,711	

Form **990** (2013)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	55,128,602
2	Total expenses (must equal Part IX, column (A), line 25)	2	35,948,801
3	Revenue less expenses. Subtract line 2 from line 1	3	19,179,801
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	375,519,910
5	Net unrealized gains (losses) on investments	5	29,729,553
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	424,429,264

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line 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?

If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis**b** Were the organization's financial statements audited by an independent accountant?

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis**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.

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	

SCHEDULE A
(Form 990 or 990-EZ)**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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

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

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

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2013

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	23,945,307	19,409,402	16,680,165	23,901,041	27,696,059	111,631,974
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	23,945,307	19,409,402	16,680,165	23,901,041	27,696,059	111,631,974
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)						12,997,927
6 Public support. Subtract line 5 from line 4						98,634,047

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	23,945,307	19,409,402	16,680,165	23,901,041	27,696,059	111,631,974
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	6,401,653	8,269,048	6,701,814	7,448,260	7,180,840	36,001,615
9 Net income from unrelated business activities, whether or not the business is regularly carried on	11,862	28,351			20,751	60,964
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	78,884	95,496	72,087	489,369	70,686	806,522
11 Total support. Add lines 7 through 10						148,501,075
12 Gross receipts from related activities, etc. (see instructions)					12	2,924,678
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 2013 (line 6, column (f) divided by line 11, column (f))	14	66.42 %
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	66.83 %
16a 33 1/3% support test—2013. 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—2012. 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—2013. 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—2012. 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 ► ☐		

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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(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 2013 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests—2013. 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—2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

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

Schedule A (Form 990 or 990-EZ) 2013 **HAWAII COMMUNITY FOUNDATION****99-0261283**Page **4**

Part IV **Supplemental Information.** 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).

PART II, LINE 10 - OTHER INCOME DETAIL

WORKSHOP & SEMINAR FEES	\$	806,522
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SCHEDULE C
(Form 990 or 990-EZ)**Political Campaign and Lobbying Activities****For Organizations Exempt From Income Tax Under section 501(c) and section 527**▶ **Complete if the organization is described below.**▶ **Attach to Form 990 or Form 990-EZ.**▶ **See separate instructions.**▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

OMB No 1545-0047

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service**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 ▶ \$
- 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-
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

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

Schedule C (Form 990 or 990-EZ) 2013

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.)		(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)		25,000													
c Total lobbying expenditures (add lines 1a and 1b)		25,000													
d Other exempt purpose expenditures		35,923,801													
e Total exempt purpose expenditures (add lines 1c and 1d)		35,948,801													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <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> </tbody> </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) 2010	(b) 2011	(c) 2012	(d) 2013	(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	24,503		1,256	25,000	50,759
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				0	

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

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?			

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

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

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

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

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list), Part II-A, line 2; and Part II-B, line 1. Also, complete this part for any additional information.

Part IV **Supplemental Information** (continued)

**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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013Open to Public
Inspection

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION**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	202	4
2 Aggregate contributions to (during year)	14,959,245	40,171
3 Aggregate grants from (during year)	9,392,367	115,700
4 Aggregate value at end of year	115,062,865	4,763,477

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	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 XIII, 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 XIII, 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	▶ \$ 100,460

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 XIII.

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 XIII 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 XIII. Check here if the explanation has been provided in Part XIII

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	323,425,328	295,885,465	293,705,092	276,010,841	241,189,514
b Contributions	12,434,017	14,628,463	17,752,849	8,064,185	12,286,276
c Net investment earnings, gains, and losses	40,914,539	25,268,570	-2,922,057	21,832,074	37,544,391
d Grants or scholarships	11,251,327	12,582,226	12,590,125	12,419,058	14,663,294
e Other expenditures for facilities and programs	285,166	-225,056	60,294	-217,050	346,046
f Administrative expenses					
g End of year balance	365,237,391	323,425,328	295,885,465	293,705,092	276,010,841

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

- a Board designated or quasi-endowment ▶ 97.92 %
 b Permanent endowment ▶ 1.57 %
 c Temporarily restricted endowment ▶ 0.51 %

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 XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. 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	22,185	19,015
c Leasehold improvements		12,398	8,198	4,200
d Equipment		894,484	744,112	150,372
e Other		638,085	471,818	166,267
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)				427,754

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. 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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ►		

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

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

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. 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, (HI)	45,797,858
(3) GIFT ANNUITY LIABILITIES	1,440,057
(4) FUNDS HELD AS AGENCY ENDOWMT	1,303,961
(5) OTHER LIABILITIES	164,571
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ►	48,706,447

2. Liability for uncertain tax positions In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII ☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	84,776,416
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	29,729,553
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	-81,739
e	Add lines 2a through 2d	2e	29,647,814
3	Subtract line 2e from line 1	3	55,128,602
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 XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	55,128,602

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	35,948,801
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 XIII.)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	35,948,801
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 XIII.)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	35,948,801

Part XIII Supplemental Information

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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4 - COLLECTIONS AND RELATION TO EXEMPT PURPOSE

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 - INTENDED USES FOR ENDOWMENT FUNDS

ENDOWMENT FUNDS ARE MANAGED FOR PERPETUITY AND TO PERFORM COMMUNITY GRANT MAKING AND/OR PROVIDE PROGRAM SERVICES IN ACCORDANCE WITH A DONOR'S INTENT AND CONSISTENT WITH THE ORGANIZATION'S MISSION.

PART X - FIN 48 FOOTNOTE

FOOTNOTE IN MOST RECENT AUDITED STATEMENT READS: "THE FOUNDATION HAS RECEIVED A DETERMINATION FROM THE INTERNAL REVENUE SERVICE THAT ITS STATED

Part XIII Supplemental Information (continued)

PURPOSE IS TAX-EXEMPT UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, THE FOUNDATION IS EXEMPT FROM FEDERAL AND STATE INCOME AND EXCISE TAXES, EXCEPT ON UNRELATED BUSINESS INCOME.

MANAGEMENT BELIEVES THE FOUNDATION'S TAX YEARS PRIOR TO 2010 ARE NO LONGER SUBJECT TO EXAMINATION BY THE IRS. MANAGEMENT IS NOT AWARE OF ANY SIGNIFICANT UNCERTAIN TAX POSITIONS TAKEN ON PREVIOUSLY FILED TAX RETURNS"

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

FAIR VALUE ADJUSTMENT-POOLED INCOME FUND	\$	-81,739
--	----	---------

**SCHEDULE F
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

▶ Attach to Form 990. ▶ See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public
Inspection****HAWAII COMMUNITY FOUNDATION**

Employer identification number

99-0261283**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

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

☐ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

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

Schedule F (Form 990) 2013

99-0261283

HAWAII COMMUNITY FOUNDATION

Schedule F (Form 990) 2013

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE	MAINT OF ARCHIVES	40,000	WIRE TRANSFER			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

1

3 Enter total number of other organizations or entities

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471) ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621) ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713) ☐ Yes ☒ No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)Department of the Treasury
Internal Revenue Service**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283**Part I General Information on Grants and Assistance****1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.**Part II****Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) SEE STATEMENT #3		00-0000000		24,592,233				
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table							▶ 499
3	Enter total number of other organizations listed in the line 1 table							▶ 5

For Paperwork Reduction Act Notice, see the Instructions for Form 990.**Schedule I (Form 990) (2013)**

DAA

Part III **Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(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
1 EDUCATIONAL SCHOLARSHIPS	706	1,772,030		N/A	N/A
2					
3					
4					
5					
6					
7					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

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

Name of the organization

Compensation InformationFor 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.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public
Inspection****HAWAII COMMUNITY FOUNDATION**

Employer identification number

99-0261283**Part I Questions Regarding Compensation****1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?**3** Indicate which, if any, of the following the filing organization uses 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, but explain in Part III.

- | | |
|--|---|
| ☒ Compensation committee | ☒ Written employment contract |
| ☐ Independent compensation consultant | ☒ Compensation survey or study |
| ☐ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

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

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

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

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

- a** The organization?
- b** Any related organization?

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

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

Schedule J (Form 990) 2013 **HAWAII COMMUNITY FOUNDATION** **99-0261283**

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 and Title	(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				
KELVIN H. TAKETA 1 PRESIDENT/CEO	(i) 343,763 (ii) 0	0	0	95,500	48,879	488,142	0
CHRISTINE VAN BERGEIJK 2 VP-CHIEF OPERATING O	(i) 218,765 (ii) 0	0	0	22,560	15,389	256,714	0
MYLES SHIBATA 3 VP-MRKTG INITIATIVES	(i) 159,852 (ii) 0	0	0	16,389	11,043	187,284	0
THOMAS KELLY, JR. 4 VP-KNWLDG, EVAL, LRNG	(i) 149,972 (ii) 0	0	0	15,146	6,678	171,796	0
WALLACE G K CHIN 5 VP-CHIEF FINANCIAL O	(i) 146,517 (ii) 0	0	0	15,026	9,769	171,312	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

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4 - SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS

SEVERANCE NONQUALIFIED EQUITY-BASED

KELVIN H. TAKETA

0

70,000

O

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

- ▶ 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.
▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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OMB No 1545-0047

2013

Open To Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only)

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

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

2 Enter the amount of tax incurred by 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

▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the org ?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total							▶ \$					

Part III Grants or Assistance Benefiting Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

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 org revenues?	
				Yes	No
(1) FIRST HAWAIIAN BANK	SEE BELOW	772,358	BANK PROVIDES SVCS		X
(2) CENTRAL PACIFIC BANK	SEE BELOW	104,389	BANK PROVIDES SVCS		X
(3) BANK OF HAWAII	SEE BELOW	1,221,994	BANK PROVIDES SVCS		X
(4) KAIMANA HILA	SEE BELOW	106,000	PROF & ADMIN SVCS		X
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART V - ADDITIONAL INFORMATION**SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:****(A) NAME: FIRST HAWAIIAN BANK**

(B) RELATIONSHIP: HCF DIRECTORS, ROBERT S. HARRISON AND GARY CAULFIELD, ARE OFFICERS OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: CENTRAL PACIFIC BANK

(B) RELATIONSHIP: HCF DIRECTORS, PAUL KOSASA AND COLBERT M. MATSUMOTO, ARE DIRECTORS OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: BANK OF HAWAII

(B) RELATIONSHIP: HCF DIRECTORS, MARY G.F. BITTERMAN AND PETER S. HO, ARE DIRECTORS OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

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 org revenues?	
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

(A) NAME: KAIMANA HILA**(B) RELATIONSHIP: HCF DIRECTOR, JENNIFER SABAS, IS THE OWNER OF THIS BUSINESS****(D) DESCRIPTION OF TRANSACTION: COMPANY PROVIDES PROFESSIONAL AND ADMINISTRATIVE SERVICES TO HAWAII COMMUNITY FOUNDATION**

**SCHEDULE M
(Form 990)****Noncash Contributions**

OMB No 1545-0047

2013**Open To Public
Inspection**Department of the Treasury
Internal Revenue Service

- Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 ► Attach to Form 990.
 ► Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION**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	17	9,110,395	QUOTED MARKET PRICE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

Yes No

30a		X
-----	--	----------

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?

31	X	
----	----------	--

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

32a	X	
-----	----------	--

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

--	--	--

Part II **Supplemental Information.** 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.

PART I, LINE 32B - THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public
Inspection**

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COMPLETE DRAFT OF THE FORM 990 IS REVIEWED AND DISCUSSED BY SENIOR MANAGEMENT AND REVISIONS ARE MADE AS NEEDED. DEPENDING ON TIMING OF COMPLETION OF THE 990 ONE OF THE FOLLOWING OCCURS: (1) A REVISED DRAFT IS DISTRIBUTED TO ALL BOARD MEMBERS TO 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, OR (2) A REVISED DRAFT IS DISTRIBUTED TO THE BOARD AUDIT COMMITTEE FOR REVIEW, COMMENT, AND DISCUSS AT THE AUDIT COMMITTEE MEETING. UPON SATISFACTORY RESOLUTION OF COMMITTEE INQUIRIES, THE FORM 990 IS FINALIZED FOR SIGNATURE AND MAILING AND A COPY IS DISTRIBUTED TO ALL BOARD MEMBERS TO REVIEW.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

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

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

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

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
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 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, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
THE CEO OR COO AND THE HR MANAGER ARE TASKED WITH THE REVIEW AND EVALUATION OF OTHER OFFICERS AND KEY EMPLOYEES' PERFORMANCE AS WELL AS DETERMINING THEIR COMPENSATION. SELF-ASSESSMENT, SURVEYS OF OTHER EMPLOYERS AND A MARKET STUDY OF COMPARABLE SALARIES FOR COMPARABLE EMPLOYEES ARE ALL UTILIZED TO ESTABLISH COMPENSATION. EACH EMPLOYEE'S EVALUATION AND PERFORMANCE OBJECTIVES FOR THE NEXT YEAR ARE RETAINED IN HIS/HER PERSONNEL FILE ALONG WITH THE DETERMINATION OF COMPENSATION.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
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 9 - RECONCILIATION OF CHANGES - OTHER
FAIR VALUE ADJUSTMENT-POOLED INCOME FUND \$ -81,739

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION
POOLED INCOME (AUDIT ONLY) \$ 81,739

FORM 990, PART XII - ADDITIONAL INFORMATION
ACCOUNTING ON BASIS OF CASH RECEIPTS AND DISBURSEMENTS, EXCEPT INVESTMENTS
ARE CARRIED AT FAIR VALUE, MAJOR PROPERTIES ARE CAPITALIZED, NONCASH GIFTS
ARE RECORDED AT FAIR VALUE AT THE DATE RECEIVED

SCHEDULE R
(Form 990)**Related Organizations and Unrelated Partnerships**

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 ▶ Attach to Form 990. ▶ See separate instructions.
 ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2013**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

Name of the organization

HAWAII COMMUNITY FOUNDATIONEmployer identification number
99-0261283**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on 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
(1)	PARKER RANCH FOUNDATION TRUST 67-1435 MAMALAHOA HWY KAMUELA HI 96743 99-6064620	SUPPORTS DESIGNATED CHARITIES	HI	501C3	11A	N/A		X
(2)	CN WODEHOUSE HAWAII CHILDREN'S TRUS P O BOX 3170, DEPT. 715 HONOLULU HI 96802 80-0094227	SUPPORTS DESIGNATED CHARITIES	HI	501C3	11D	N/A		X
(3)	ROBERT E. BLACK MEMORIAL TRUST P O BOX 3170, DEPT. 715 HONOLULU HI 96802 99-6962458	SUPPORTS DESIGNATED CHARITIES	HI	501C3	11D	N/A		X
(4)	PRISANLEE TRUST P O BOX 3170, DEPT. 715 HONOLULU HI 96802 99-6004404	SUPPORTS DESIGNATED CHARITIES	HI	501C3	PF	N/A		X
(5)	FRANK & KATHERINE WOODFORD MEMORIAL P O BOX 3170, DEPT. 715 HONOLULU HI 96802 99-6009741	SUPPORTS DESIGNATED CHARITIES	HI	501C3	PF	N/A		X

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

DAA

Schedule R (Form 990) 2013

**SCHEDULE R
(Form 990)**Department of the Treasury
Internal Revenue Service**Related Organizations and Unrelated Partnerships**

- Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
 ► Attach to Form 990. ► See separate instructions.
 ► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013**Open to Public
Inspection**

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283**Part I Identification of Disregarded Entities** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

	(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)						
(2)						
(3)						
(4)						
(5)						

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on 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
(1)	AL & TRINI KILGO CHARITABLE TRUST P.O. BOX 3170, DEPT. 715 HONOLULU HI 96802	SUPPORTS DESIGNATED CHARITIES	HI	501C3	11D	N/A	X
(2)	HAWAII LEADERSHIP FORUM 745 FORT STREET MALL STE 1450 HONOLULU HI 96813	SUPPORTS DESIGNATED CHARITIES	HI	501C3	11A	HI COM FDN	X
(3)							
(4)							
(5)							

99-0261283

Schedule R (Form 990) 2013 HAWAII COMMUNITY FOUNDATION

Page 2

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Dispro- portionate alloc ?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
								Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(1)	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
									Yes	No
(1)										
(2)										
(3)										
(4)										

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, 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** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** 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 related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)	ROBERT E. BLACK MEMORIAL TRUST	C	1,337,000	
(2)	PRISANLEE TRUST	C	631,253	
(3)	CN WODEHOUSE HAWAII CHILDREN'S TRUS	C	253,643	
(4)	PARKER RANCH	C	400,000	
(5)	HAWAII LEADERSHIP FORUM	B	850,000	
(6)				

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

HAWAII COMMUNITY FOUNDATION
FORM 990

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

EXPLANATION

SINCE ITS FOUNDING 97 YEARS AGO, THE HAWAII COMMUNITY FOUNDATION HAS SERVED AS PROOF POSITIVE THAT PHILANTHROPY CAN BE A POWERFUL, POSITIVE FORCE: A BOOST TO PEOPLE IN A TIME OF NEED, A CATALYST FOR CHANGE, A SPARK FOR SOCIAL INNOVATION, AND IT CAN BUILD A LEVER FOR REFORM. WITH A PRESENCE STRETCHING ACROSS ALL ISLANDS AND A REACH COVERING A BROAD ARRAY OF INTERESTS, WE WORK WITH INDIVIDUALS, FAMILIES, FOUNDATIONS, BUSINESSES AND ORGANIZATIONS TO TRANSFORM LIVES AND IMPROVE OUR COMMUNITIES. MOREOVER, WE HAVE SEEN PHILANTHROPY BRING SIGNIFICANT MEANING TO THE GIVERS AND CREATE A LEGACY BEYOND THEIR LIFETIMES.

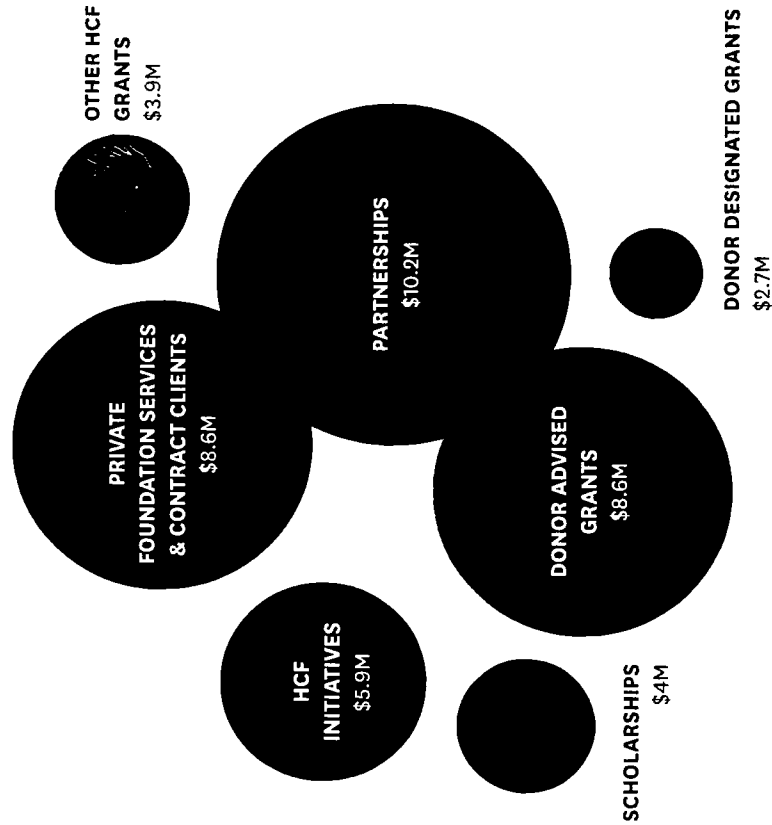
OUR GOAL AT THE FOUNDATION IS TO CONNECT THESE FORCES TO MAKE OUR COMMUNITY BETTER AND TO INCREASE THE LEVEL OF PARTICIPATION AND EFFECTIVENESS OF PHILANTHROPY IN HAWAI'I, WHILE PROVIDING THE FOLLOWING IMPACT:

- **WE MAKE CHARITABLE INVESTMENTS MORE EFFECTIVE.** WE HELP OUR CLIENTS SHAPE THEIR STRATEGIES TO ACHIEVE THEIR DREAMS AND CONNECT THEM WITH KEY COMMUNITY LEADERS IN THE STATE. WE KNOW WHERE OPPORTUNITIES AND NEEDS IN OUR COMMUNITIES EXIST AND HOW TO DESIGN GRANTS AND PROGRAMS TO ACHIEVE RESULTS
- **WE PROVIDE COST EFFECTIVE SERVICES AND ADMINISTRATION FOR CHARITABLE GIVING.** BECAUSE OF OUR EXPERIENCE, WE KNOW HOW TO ENSURE COMPLIANCE WITH THE INCREASINGLY COMPLEX OVERSIGHT BY FEDERAL AND STATE REGULATORS, EASING ADMINISTRATIVE BURDENS FOR OUR CLIENTS. BECAUSE OF OUR SIZE, WE CAN HANDLE FRONT AND BACK OFFICE ADMINISTRATIVE SERVICES AT A REASONABLE COST.
- **WE CONVENE COMMUNITY MEMBERS AND LEADERS AROUND KEY ISSUES.** WE BELIEVE THAT SOCIAL INVESTMENTS CAN BE HIGHLY LEVERAGED BY BRINGING TOGETHER NONPROFIT, COMMUNITY AND GOVERNMENT LEADERS AND FUNDERS TO PLAN, SHARE, LEARN AND COLLABORATE. THE FOUNDATION OFTEN PLAYS THIS CRITICALLY IMPORTANT ROLE, AS WE HAVE RECENTLY, TO GENERATE SOLUTIONS FOR SUBSTANCE ABUSE, AT-RISK TEENS AND CREATING EDUCATIONAL INNOVATION FOR 21ST CENTURY SCHOOLS
- **WE CREATE AND MANAGE GRANTMAKING PROGRAMS TO ACHIEVE BROAD IMPACT.** WE WORK WITH NONPROFIT PROVIDERS, FOUNDATION BOARDS, ADVISORY COMMITTEES AND COMMUNITY LEADERS TO FASHION GRANTMAKING PROGRAMS TO MEET SPECIFIC OBJECTIVES AS DETERMINED BY DONORS AND CLIENTS OR THE FOUNDATION'S BOARD OF GOVERNORS. HALLMARK PROGRAMS INCLUDE OUR INITIATIVE AROUND BUILDING THE CAPACITY AND LEADERSHIP OF THE NONPROFIT SECTOR, SERVING AS THE LARGEST PUBLIC PROVIDER OF POST-SECONDARY EDUCATION IN HAWAII AND OUR SUPPORT OF FAMILY FOUNDATIONS.
- **WE ARE THE RECOGNIZED RESOURCE ON NONPROFITS AND PHILANTHROPY.** THE FOUNDATION IS THE "GO TO" PLACE TO LEARN ABOUT THE WORK OF NONPROFIT AGENCIES, CHARITABLE GIVING AND THE CONTEXT AND TRENDS THAT AFFECT THEM. WE COMMISSION SURVEYS AND STUDIES TO TRACK INDUSTRY TRENDS, HOUSEHOLD GIVING, VOLUNTEERING AND EXECUTIVE TENURE. WE ORGANIZE WORKSHOPS AND CONFERENCES, AND PROVIDE COMMENTARY TO THE GENERAL PUBLIC THROUGH TRADITIONAL AND NEW MEDIA VENUES.

In 2013, HCF distributed

\$43,998,657

to the community from gifts made by
our donors, clients and partners



Last year, your collective generosity supported the community in these areas:

AREAS OF INTEREST	TOTALS
ARTS & CULTURE	\$3,757,470
Arts, Culture & Humanities	
COMMUNITY DEVELOPMENT	\$3,060,385
Civil Rights & Civil Liberties	
Philanthropy & Volunteerism	
Public Policy	
Religion & Spiritual Development	
EDUCATION & YOUTH	\$7,568,680
Early Childhood Education	
Recreation & Sports	
Youth Development	
ENVIRONMENT	\$4,328,977
Sustainability	
HEALTH	\$7,668,339
Medical Research	
Mental Health	
Tobacco Cessation	
HUMAN SERVICES	\$4,347,567
Housing	
Legal Services	
OTHER	\$637,991
Advancing Nonprofits	
International	
SCHOLARSHIPS (HCF FUNDS ONLY)	\$2,108,018
GRAND TOTAL	\$33,477,427*

*Includes expenses related to the implementation of various programs and contracts. Does not include \$10,571,230 in grants administered on behalf of private foundation and other clients.

The 2013 Distribution of Grants and Contracts, along with audited financial statements will be available after September 1, 2014, at HawaiiCommunityFoundation.org.

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2013 to 12/31/2013

Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
100Schools4Haiti	27-2000025	501 (c)(3)	10102 Rolling Ridge Road	Colorado Springs	CO	80925	Education - Grades K-12	\$10,000 00
442nd Regimental Combat Team Foundation	99-0306670	501 (c)(3)	933 Wilwil St	Honolulu	HI	96826	Civil Rights/Civil Liberties	\$6,000 00
Academy of the Pacific	99-0107223	501 (c)(3)	913 Alewa Drive	Honolulu	HI	96817	Education	\$27,441 19
Accessurf Hawaii Inc	20-4420646	501 (c)(3)	PO Box 6411	Kaneohe	HI	96744	Human Services	\$5,000 00
Adult Friends for Youth	99-0254581	501 (c)(3)	3375 Kopaaka Street #B290	Honolulu	HI	96819	Youth Development	\$10,000 00
After-School All-Stars Hawaii	27-4604870	501 (c)(3)	4747 Kilauea Avenue, #207	Honolulu	HI	96816	Arts, Culture & Humanities	\$12,000 00
Agricultural Leadership Foundation Hawaii	99-0218901	501 (c)(3)	99-193 Aiea Heights Drive, Ste 300A	Aiea	HI	96701	Food, Agriculture, Nutrition	\$57,000 00
Alaka Ika Foundation	45-0538257	501 (c)(3)	1600 Kapiolani Blvd, Suite 530	Honolulu	HI	96814	Community Development	\$5,000 00
Alexander & Baldwin Sugar Museum	99-0202010	501 (c)(3)	P O Box 125	Puunene	HI	96784	Arts, Culture & Humanities	\$10,000 00
Aloha Medical Mission	99-0234811	501 (c)(3)	810 N Vineyard Blvd	Honolulu	HI	96817	Health	\$18,750 00
Aloha School Early Learning Center Inc	99-0185196	501 (c)(3)	P O Box 1408	Hanalei	HI	96714	Education - Early Childhood	\$7,812 00
Aloha United Way	99-0073494	501 (c)(3)	200 N Vineyard Blvd., Ste 700	Honolulu	HI	96817	Human Services	\$25,347 77
Alternative Structures International	99-0196090	501 (c)(3)	P O Box 39	Waianae	HI	96792	Religion/Spiritual Development	\$49,756 74
Alu Like, Inc	51-0151095	501 (c)(3)	458 Keawe	Honolulu	HI	96813	Environment	\$59,200 00
Alzheimer's Disease and Related Disorders Association	99-0212360	501 (c)(3)	1050 Ala Moana Blvd., Ste 2610	Honolulu	HI	96814-4924	Health - Specific Disease-related	\$5,000 00
American Bird Conservancy	52-1501259	501 (c)(3)	4249 Loudoun Ave PO Box 249	The Plains	VA	20198	Environment	\$20,000 00
American Cancer Society	13-1788491	501 (c)(3)	2370 Nuuanu Ave	Honolulu	HI	96817	Health	\$58,915 15
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 - Higher Education	\$18,517 17
American Heart Association, Hawaii Affiliate	13-5613797	501 (c)(3)	677 Ala Moana Blvd Suite 600	Honolulu	HI	96813-5485	Health	\$7,374 29
American Lung Association of the Mountain Pacific	93-0368877	501 (c)(3)	810 Richards Street, Suite 750	Honolulu	HI	96813	Health	\$152,018 70
American Red Cross - Hawaii Chapter	99-0073477	501 (c)(3)	4155 Diamond Head Road	Honolulu	HI	96816	Human Services	\$53,893 09
American Wildlife Foundation	95-4601798	501 (c)(3)	P O Box 1246	Melilla	OR	97038	Animal - related	\$8,101 76
Anderson Ranch Arts Center	23-7267983	501 (c)(3)	P O Box 5598	Snowmass Village	CO	81615	Arts, Culture & Humanities	\$5,000 00
ARCS Foundation, Inc - Honolulu Chapter	51-0183563	501 (c)(3)	P O Box 10052	Honolulu	HI	96816-0052	Education	\$12,336 40
Armed Services YMCA of the USA	95-1679700	501 (c)(3)	3293 Santo Road	San Diego	CA	92124	Human Services	\$5,000 00
Arts & Sciences Center	51-0447372	501 (c)(3)	P O Box 2091	Pahoa	HI	96778	Community Development	\$5,000 00
Assets School	99-6001152	501 (c)(3)	One Ohana Nui Way	Honolulu	HI	96818	Education	\$76,500 00
Assistance League of Hawaii	23-7024314	501 (c)(3)	1505 Young St	Honolulu	HI	96826	Human Services	\$15,000 00
Assistive Technology Resource Centers of Hawaii	94-3287103	501 (c)(3)	200 N Vineyard Blvd, Suite 430	Honolulu	HI	96817	Human Services	\$10,000 00
Association of Fundraising Professionals - Aloha Chapter	99-0286990	501 (c)(3)	P O Box 79099	Baltimore	MD	21279-0099	Philanthropy, Volunteerism & Grantmaking	\$10,000 00
Awaulu	26-3841515	501 (c)(3)	2667 Anuu Place	Honolulu	HI	96819	Arts, Culture & Humanities	\$5,000 00
Bay Clinic Inc	99-0222784	501 (c)(3)	224 Haili Street, Bldg B	Hilo	HI	96720	Health	\$100,000 00
Big Brothers Big Sisters Hawaii, Inc	99-0109970	501 (c)(3)	418 Kuwili Street, Ste 106	Honolulu	HI	96817	Youth Development	\$15,000 00
Big Island Meditation, Inc	99-0343488	501 (c)(3)	P O Box 7020	Kamuela	HI	96743	Human Services	\$30,000 00
Big Island Resource Conservation and Development Council	99-0279188	501 (c)(3)	200 Kanoehua Ave., PMB 285	Hilo	HI	96720	Arts, Culture & Humanities	\$33,000 00
Bishop Museum	99-0161980	501 (c)(3)	1525 Bernice St	Honolulu	HI	96817-2704	Education	\$447,427 88
Bishopsgate Area High School	23-1687999	501 (c)(3)	1200 Railroad St	Blommsburg	PA	17815	Education	\$8,038 22
Bobby Benson Center	99-0243991	501 (c)(3)	56-660 Kamehameha Hwy	Kahuku	HI	96731	Human Services	\$13,049 93
Book Trust	20-4124164	501 (c)(3)	201 Linden Street, Suite 202	Fort Collins	CO	80524	Education - Literacy	\$11,000 00
Born Free USA United with Animal Protection Institute	94-6187633	501 (c)(3)	P O Box 22505	Sacramento	CA	95822	Animal - related	\$8,101 76
Boy Scouts of America - Maui County Council	99-0074594	501 (c)(3)	200 Liholiho Street	Wailuku	HI	96793	Youth Development	\$5,000 00
Boys & Girls Club of Hawaii	99-6005407	501 (c)(3)	1523 Kalakaua Avenue, Ste 202 Test	Honolulu	HI	96826	Youth Development	\$52,781 42
Boys and Girls Club of the Big Island	81-0575345	501 (c)(3)	100 Kamakahonu St	Hilo	HI	96720	Youth Development	\$25,635 00
Bridge House, Inc	99-0293418	501 (c)(3)	P O Box 2489	Kailua-Kona	HI	96745	Mental Health	\$6,000 00
Bucknell University	24-0724207	501 (c)(3)	301 Market St, Ste 2	Lewisburg	PA	17837	Education	\$8,038 22
CARE, Inc	13-1685039	501 (c)(3)	650 First Avenue, 2nd Floor	New York	NY	10016-3240	Human Services	\$7,124 52

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2013 to 12/31/2013

Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
Castle Medical Center	99-0107330	501 (c)(3)	640 Ulukahiki St	Kailua	HI	96734-4498	Health	\$75,000.00
Catholic Charities Hawai'i	99-0073547	501 (c)(3)	Clarence T C Chng Campus 1822 Keeaumoku Street	Honolulu	HI	96822	Religion/Spiritual Development	\$92,270.79
Center for International Policy	52-1446207	501 (c)(3)	2000 M Street NW, Suite 720	Washington	DC	20036	Community Development	\$10,000.00
Chamber Music Hawaii	99-0215895	501 (c)(3)	P O Box 61939	Honolulu	HI	96839	Arts, Culture & Humanities	\$7,000.00
Chautauqua Foundation Inc	16-6028421	501 (c)(3)	PO Box 28	Chautauqua	NY	14722	Education	\$5,000.00
Chickasaw Foundation	73-1069557	501 (c)(3)	P O Box 17	Ada	OK	74821	Human Services	\$13,536.88
Child and Family Service	99-0073483	501 (c)(3)	200 N Vineyard Blvd Bldg B	Honolulu	HI	96817	Human Services	\$255,755.00
Children's Alliance of Hawaii, Inc	99-0257743	501 (c)(3)	1100 Alahea Street, Suite 400	Honolulu	HI	96813	Youth Development	\$7,500.00
Children's Discovery Center	99-0241632	501 (c)(3)	111 One Street	Honolulu	HI	96813-5517	Education	\$10,000.00
Chinese Catholic Club	99-6007179	501 (c)(3)	P O Box 683	Aiea	HI	96701	Religion/Spiritual Development	\$6,673.85
Christ United Methodist Church of Honolulu	99-0077812	501 (c)(3)	1639 Keeaumoku St	Honolulu	HI	96822	Religion/Spiritual Development	\$12,800.52
Circles of Light	99-0346671	501 (c)(3)	P O Box 347	Lihue	HI	96766	Arts, Culture & Humanities	\$7,500.00
Collaborative Leaders Network	27-4662010	501 (c)(3)	700 Bishop St, Suite 1701	Honolulu	HI	96813	Community Development	\$450,000.00
Common Cause Education Fund	31-1705370	501 (c)(3)	1133 19th St Nw, Ninth Floor	Washington, DC	DC	20036	Civil Rights/Civil Liberties	\$10,000.00
Community Clinic of Maui Inc	99-0303304	501 (c)(3)	48 Lono Avenue	Kahului	HI	96732	Health	\$75,000.00
Community Health Outreach Work to Prevent Aids	99-0284222	501 (c)(3)	677 Ala Moana Blvd, Suite 226	Honolulu	HI	96813	Health	\$25,000.00
Conservation International Foundation	52-1497470	501 (c)(3)	2011 Crystal Drive, Suite 500	Arlington	VA	22202	Environment	\$49,961.00
Consuelo Zobel Alger Foundation	99-0266163	501 (c)(3)	110 N Hotel Street	Honolulu	HI	96817	Human Services	\$25,600.00
Coral Reef Alliance	94-3211245	501 (c)(3)	351 California Street, Suite 650	San Francisco	CA	94104	Environment	\$45,000.00
County of Kauai, Office of Economic Development	99-600658	Public Agencies	4444 Rice Street, Suite 200	Lihue	HI	96766	Hawaiian Culture, Language, and/or History	\$30,000.00
Department of Education, Kauai District Office	99-6001081	Public Agencies	3060 Ewa Street, Room 305	Lihue	HI	96766	Education	\$5,000.00
Department of Land and Natural Resources	99-0266119	Public Agencies	PO Box 621	Honolulu	HI	96809	Environment	\$49,558.00
Diamond Head Theatre	99-0073495	501 (c)(3)	520 Makapuu Avenue	Honolulu	HI	96816	Arts, Culture & Humanities	\$9,427.95
Discovery Children's Museum	94-2943891	501 (c)(3)	360 Promenade Place	Las Vegas	NV	89106	Science & Technology	\$10,000.00
Domestic Violence Action Center	99-0290389	501 (c)(3)	P O Box 3198	Honolulu	HI	96801	Human Services	\$10,000.00
Dunwoody College of Technology	41-0693856	501 (c)(3)	818 Dunwoody Blvd	Minneapolis	MN	55403	Education	\$33,713.90
Earthjustice	94-1730465	501 (c)(3)	426 17th St, 6th Fl	Oakland	CA	94612-2820	Environment	\$9,585.00
Easter Seals Hawaii	99-0075235	501 (c)(3)	710 Green Street	Honolulu	HI	96813	Human Services	\$38,766.91
Edith Kanaoale Foundation	99-0294540	501 (c)(3)	1500 Kalamana ole Avenue	Hilo	HI	96720-4914	Arts, Culture & Humanities	\$10,000.00
Effective Planning Innovative Communication, Inc	99-0333370	501 (c)(3)	1130 N Nimitz Highway, Suite C-210	Honolulu	HI	96817	Human Services	\$96,500.00
EGlobal Family	26-2751421	501 (c)(3)	200 North Vineyard Boulevard, Building B Site 103	Honolulu	HI	96817-3938	Human Services	\$36,000.00
Enterprise Honolulu	99-0229787	501 (c)(3)	737 Bishop St, Mauka Tower, Ste 2040	Honolulu	HI	96813	Advancing Nonprofits	\$50,000.00
Equality Hawaii Foundation	27-0314628	501 (c)(3)	P O Box 11444	Honolulu	HI	96828	Education	\$50,000.00
Equus Therapeutic Inc	04-3059468	501 (c)(3)	651 Henderson Rd	Williamstown	MA	01267	Education	\$5,000.00
Eye of the Pacific Guide Dogs Foundation	99-0103779	501 (c)(3)	747 Amana Street, #407	Honolulu	HI	96814	Human Services	\$95,357.87
Faith Action for Community Equity	99-0335935	501 (c)(3)	1352 Liha St, Room 2	Honolulu	HI	96817	Food, Agriculture, Nutrition	\$25,000.00
Family Promise of Hawaii	20-2645489	501 (c)(3)	245 N Kukui St Suite 101	Honolulu	HI	96817	Human Services	\$44,000.00
Family Support Services of West Hawaii	99-0230341	501 (c)(3)	75-127 Lunapule Rd, Ste 11	Kailua-Kona	HI	96740	Human Services	\$6,635.00
Farrington Alumni and Community Foundation	99-0171947	501 (c)(3)	P O Box 4261	Honolulu	HI	96812	Education	\$15,580.58
First Presbyterian Church of Honolulu	99-0108712	501 (c)(3)	45-550 Kionaole Rd	Kaneohe	HI	96744	Religion/Spiritual Development	\$5,000.00
Foundry 47 Foundation	27-3457879	501 (c)(3)	31 Union Square West, Apt 6D	New York	NY	10003	International	\$10,000.00
Friends of Honolulu	83-0389059	501 (c)(3)	PO Box 75593	Kapolei	HI	96707	Environment	\$5,400.00
Friends of the Children's Justice Centers of Oahu	27-3663109	501 (c)(3)	3019 Pal Hwy	Honolulu	HI	96817	Youth Development	\$15,250.00
Friends of the Future	99-0296604	501 (c)(3)	P O Box 2655	Kamuela	HI	96743	Health	\$154,150.00
Friends of the Library of Hawaii	99-6003670	501 (c)(3)	690 Pohukaina St	Honolulu	HI	96813	Education	\$5,000.00
Friends of the Library of Hawaii - Kona	99-0297973	501 (c)(3)	690 Pohukaina St	Honolulu	HI	96813	Education	\$22,947.51

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Friends of the Palace Theater	99-0352607	501 (c)(3)	38 Hali St	Hilo	HI	96720	Arts - Performing Arts	\$23,000 00
Friendship Club	99-0325672	501 (c)(3)	4-1751 Kuhio Highway	Kapaa	HI	96746	Human Services	\$9,000 00
Fugees Family Inc	20-3771149	501 (c)(3)	PO Box 388	Scottsdale	GA	30079	Education - Grades K-12	\$10,000 00
Garden Island Arts Council	99-0190207	501 (c)(3)	P O Box 827	Lihue	HI	96766	Arts, Culture & Humanities	\$35,000 00
Garden Island Resource Conservation and Development, Inc	99-0288553	501 (c)(3)	4253 Rice Street, Suite C	Lihue	HI	96766-1315	Environment	\$146,500 00
Gay Mens Chorus of Honolulu Inc	46-0898634	501 (c)(3)	547 Auwai St	Kailua	HI	96734	Arts, Culture & Humanities	\$5,000 00
Girl Scouts of Hawaii	99-0073488	501 (c)(3)	410 Atkinson Drive, Suite 2E1, Box 3	Honolulu	HI	96814	Youth Development	\$17,807 18
Global Grassroots	41-2156862	501 (c)(3)	45 Lyme Road, Suite 206	Hanover	NH	03755	Human Services	\$10,000 00
Grassroot Soccer Inc	43-1957920	501 (c)(3)	P O Box 712	Norwich	VT	05055	Human Services	\$130,000 00
Gregory House Programs	99-0265111	501 (c)(3)	200 N Vineyard Blvd A310	Honolulu	HI	96817	Human Services	\$5,000 00
Habitat for Humanity West Hawaii	99-0355149	501 (c)(3)	P O Box 4619	Kailua-Kona	HI	96745	Housing	\$25,000 00
Hale Kipa, Inc	23-7061499	501 (c)(3)	615 Piikoi St, Suite #203	Honolulu	HI	96814-3139	Human Services	\$40,500 00
Hale Makua Health Services	99-0080460	501 (c)(3)	472 Kaulana Street	Kahului	HI	96732	Human Services	\$32,000 00
Hale 'Opio Kaula', Inc	99-0155279	501 (c)(3)	2959 Umi St	Lihue	HI	96766	Youth Development	\$145,085 50
Hamakua Health Center Inc	99-0115515	501 (c)(3)	45-549 Plumena Street	Honoka a	HI	96727	Health	\$53,000 00
Hamakua Youth Foundation Inc	80-0410125	501 (c)(3)	45-3438 Mamane St Bldg 2	Honokaa	HI	96727	Arts, Culture & Humanities	\$12,500 00
Hana Arts	99-0340564	501 (c)(3)	P O Box 686	Hana	HI	96713	Arts, Culture & Humanities	\$6,000 00
Hana Retreat	30-0131313	501 (c)(3)	P O Box 489	Hana	HI	96713	Religion/Spiritual Development	\$12,000 00
Hanalei School	99-0074143	501 (c)(3)	1922 Makiki St	Honolulu	HI	96822	Education	\$102,415 66
Hanalei Schools	23-7334963	501 (c)(3)	94-294 Anania Dr	Miliani	HI	96789	Education	\$57,500 00
Hanalei Watershed Hui	16-1628674	501 (c)(3)	P O Box 1285	Hanalei	HI	96714	Environment	\$10,000 00
Harvard College Class Endowment Fund	04-6073871	Other	Office of Recording Secretary 124 Mount Auburn St, Suite 430	Cambridge	MA	02138-5762	Education	\$30,300 80
Hawai'i Leadership Forum	45-4910317	501 (c)(3)	700 Bishop St, Suite 1701	Honolulu	HI	96813	Community Development	\$850,000 00
Hawaii Academy of Arts & Science Public Charter School	99-0347416	Public Agencies	P O Box 1494	Pahoa	HI	96778	Education - Grades K-12	\$6,000 00
Hawaii Academy of Performing Arts	99-0339135	501 (c)(3)	1088 Bishop Street, #2506	Honolulu	HI	96813	Hawaiian Culture, Language, and/or History	\$30,000 00
Hawaii Academy of Science	99-6006863	501 (c)(3)	1776 University Ave	Honolulu	HI	96822	Education	\$5,000 00
Hawaii Agricultural Foundation	26-0639538	501 (c)(3)	P O Box 236010	Honolulu	HI	96823-3519	Arts, Culture & Humanities	\$5,000 00
Hawaii Alliance for Arts in Education	99-0211535	501 (c)(3)	PO Box 3948	Honolulu	HI	96812-3948	Arts, Culture & Humanities	\$53,000 00
Hawaii Alliance for Community-Based Economic Development	99-0308587	501 (c)(3)	677 Ala Moana Blvd , Ste 702	Honolulu	HI	96813	Community Development	\$129,000 00
Hawaii Alliance of Nonprofit Organizations	99-0073497	501 (c)(3)	33 South King Street, Suite 501	Honolulu	HI	96813	Advancing Nonprofits	\$17,500 00
Hawaii Association of Independent Schools	23-7067376	501 (c)(3)	1585 Kapiolani Blvd , #1212	Honolulu	HI	96814	Education	\$53,900 00
Hawaii Autism Foundation	26-1563850	501 (c)(3)	P O Box 2775	Honolulu	HI	96803	Health	\$8,000 00
Hawaii Book & Music Festival	30-0261277	501 (c)(3)	47-231 Kamakoi Road	Kaneohe	HI	96744	Hawaiian Culture, Language, and/or History	\$23,000 00
Hawaii Building Industry Foundation	20-2216525	501 (c)(3)	P O Box 970967	Waipahu	HI	96797	Education	\$15,000 00
Hawaii Canines for Independence, Inc	99-0363694	501 (c)(3)	PO Box 1803	Makawao	HI	96768	Human Services	\$10,000 00
Hawaii Children's Foundation	88-0483350	501 (c)(3)	650 Iwilei Rd , Suite 400	Honolulu	HI	96817	Education	\$10,000 00
Hawaii Conservation Alliance Foundation	20-5591648	501 (c)(3)	677 Ala Moana Blvd , Suite 320	Honolulu	HI	96813	Hawaiian Culture, Language, and/or History	\$68,500 00
Hawaii Council for the Humanities	99-0153704	501 (c)(3)	3599 Waiialae Ave , Suite 23	Honolulu	HI	96816	Arts, Culture & Humanities	\$9,000 00
Hawaii Ecotourism Association	99-0321160	501 (c)(3)	1910 East-West Road, Sherman 101	Honolulu	HI	96822	Environment	\$25,000 00
Hawaii Fi-Do Service Dogs	99-0353345	501 (c)(3)	P O Box 757	Kahuku	HI	96731	Human Services	\$10,000 00
Hawaii First Community Ventures	26-2128617	501 (c)(3)	PO Box 446	Kamuela	HI	96743	Community Development	\$30,000 00
Hawaii Foodbank	99-0220699	501 (c)(3)	2611 Kilihau Street	Honolulu	HI	96819	Human Services	\$49,500 00
Hawaii Forest Industry Association	99-0279337	Other	36-1095 Stevens Road	Laupahoehoe	HI	96734	Environment	\$75,000 00
Hawaii Forest Institute	90-0108457	501 (c)(3)	P O Box 66	O'okala	HI	96774	Environment	\$45,000 00
Hawaii Health Connector	45-3084351	501 (c)(3)	201 Merchant Street, Suite 1810	Honolulu	HI	96813	Health	\$38,000 00

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Hawaii High School Athletic Association (Save our Sports)	99-0330769	501 (c)(3)	PO Box 62029	Honolulu	HI	96839	Recreation & Sports	\$20,000.00
Hawaii HomeOwnership Center	68-0544935	501 (c)(3)	1259 Aala St. #201	Honolulu	HI	96817	Housing	\$15,000.00
Hawaii Institute for Public Affairs	22-3859306	501 (c)(3)	1001 Bishop Street, Suite 1132	Honolulu	HI	96813	Education	\$200,000.00
Hawaii International Film Festival	99-0280373	501 (c)(3)	1001 Bishop Street, Ste 745, ASB	Honolulu	HI	96813	Arts - Visual Arts	\$16,383.15
Hawaii Island Adult Care, Inc	99-0210974	501 (c)(3)	34 Rainbow Drive	Hilo	HI	96720	Human Services	\$75,000.00
Hawaii Island Hoops, Inc	27-1984372	501 (c)(3)	P O Box 5221	Kailua-Kona	HI	96745	Recreation & Sports	\$5,500.00
Hawaii Island Humane Society	99-6009437	501 (c)(3)	74-5225 Queen Kaahumanu Highway	Kailua-Kona	HI	96740	Animal - related	\$62,360.00
Hawaii Island Young Life	84-0385934	501 (c)(3)	116 Hualalai St., Suite 100	Hilo	HI	96720	Youth Development	\$9,000.00
Hawaii Learning Resource	94-3275827	501 (c)(3)	P O Box 1240	Kamuela	HI	96743	Education	\$15,168.10
Hawaii Lions Foundation	99-6010563	501 (c)(3)	P O Box 834	Honolulu	HI	96808	Health	\$47,802.57
Hawaii Maoli	94-3274865	501 (c)(3)	P O Box 1135	Honolulu	HI	96807	Hawaiian Culture, Language, and/or History	\$25,000.00
Hawaii Meth Project Inc	26-1965567	501 (c)(3)	1001 Bishop St, Suite 2880	Honolulu	HI	96813	Education	\$18,000.00
Hawaii Opera Theatre	99-0197758	501 (c)(3)	987 Waimanu Street	Honolulu	HI	96814	Arts - Performing Arts	\$13,000.00
Hawaii Pacific University	99-0113930	501 (c)(3)	1164 Bishop Street, Suite 800	Honolulu	HI	96813	Education	\$42,576.21
Hawaii Performing Arts Company, Ltd	99-0148833	501 (c)(3)	2833 East Manoa Road	Honolulu	HI	96822	Arts, Culture & Humanities	\$33,749.30
Hawaii Performing Arts Festival	86-1138670	501 (c)(3)	PO Box 474	Kamuela	HI	96743	Arts, Culture & Humanities	\$32,000.00
Hawaii Preparatory Academy	99-0078306	501 (c)(3)	65-1692 Kohala Mountain Road	Kamuela	HI	96743	Education	\$43,139.35
Hawaii Primary Care Association	99-0268275	501 (c)(3)	345 Queen St., Ste 601	Honolulu	HI	96813-4718	Health - Community Health Centers	\$17,593.00
Hawaii Public Radio	51-0191809	501 (c)(3)	738 Kaheka Street	Honolulu	HI	96814	Arts, Culture & Humanities	\$28,865.00
Hawaii Public Television Foundation dba PBS Hawaii	99-0334518	501 (c)(3)	P O Box 11599	Honolulu	HI	96828	Arts, Culture & Humanities	\$186,721.85
Hawaii State Coalition Against Domestic Violence	99-0235218	501 (c)(3)	716 Umi Street, Ste 210	Honolulu	HI	96819-2337	Human Services	\$25,000.00
Hawaii Symphony Orchestra	45-2861988	501 (c)(3)	3610 Waialae Ave	Honolulu	HI	96813	Arts, Culture & Humanities	\$88,727.56
Hawaii Theatre Center	99-0229658	501 (c)(3)	1132 Bishop St., Ste 1404	Honolulu	HI	96813	Hawaiian Culture, Language, and/or History	\$45,000.00
Hawaii Wildlife Center	20-1489691	501 (c)(3)	P O Box 551752	Kapaa	HI	96755	Animal - related	\$17,560.00
Hawaii Wildlife Fund	99-0326669	501 (c)(3)	P O Box 70	Volcano	HI	96785	Environment	\$109,750.00
Hawaii Youth Symphony Association	99-0117971	501 (c)(3)	1110 University Ave., Ste 200	Honolulu	HI	96826	Arts - Performing Arts	\$31,500.00
Hawaiian Community Assets Inc	99-0348767	501 (c)(3)	1050 Queen St., #201	Honolulu	HI	96814	Housing	\$13,000.00
Hawaiian Humane Society	99-0073490	501 (c)(3)	2700 Waialae Avenue	Honolulu	HI	96826	Animal - related	\$125,205.83
Hawaiian Islands Land Trust	99-0353223	501 (c)(3)	PO Box 965	Wailuku	HI	96793	Environment	\$121,043.00
Hawaiian Mission Children's Society	99-0073491	501 (c)(3)	553 S King St	Honolulu	HI	96813	Education	\$7,876.41
Healthy Mothers, Healthy Babies Coalition of Hawaii	99-0299264	501 (c)(3)	1500 S. Beretania St. #308	Honolulu	HI	96826	Health	\$20,000.00
Helping Hands Hawaii	23-7365077	501 (c)(3)	2100 North Nimitz Highway	Honolulu	HI	96813	Human Services	\$13,000.00
Hi'ilei Aloha LLC	26-1210564	501 (c)(3)	711 Kapiolani Blvd., Suite 1430	Honolulu	HI	96813	Hawaiian Culture, Language, and/or History	\$40,000.00
Hi'ipaka, LLC	26-1537168	501 (c)(3)	711 Kapiolani Boulevard, 5th Floor	Honolulu	HI	96813	Arts, Culture & Humanities	\$70,000.00
Historic Hawaii Foundation	23-7441972	501 (c)(3)	680 Iwilei Road, Ste 690	Honolulu	HI	96817	Arts, Culture & Humanities	\$33,348.60
Ho Okalo O Corporation	76-0717301	501 (c)(3)	P O Box 11685	Honolulu	HI	96828	Health	\$10,000.00
Ho Oia Lahui Hawaii	99-0250542	501 (c)(3)	P O Box 3990	Lihue	HI	96766	Health	\$42,500.00
Ho opa Hawaii VBC	27-2520663	501 (c)(3)	73-1263 Onaona Drive	Kailua-Kona	HI	96740	Youth Development	\$5,000.00
Hoa Ana 'O Makaha	99-0232820	501 (c)(3)	84-766 Lahana St	Wai'anae	HI	96792	Education	\$7,000.00
Ho'ala Ana Kupuono Corporation	80-0359663	501 (c)(3)	PO Box 300304	Kaawaa	HI	96730	Environment	\$10,000.00
Hokulua United Church of Christ	99-0349152	501 (c)(3)	P O Box 384239	Waikoloa	HI	96738	Religion/Spiritual Development	\$5,000.00
Holu'aloa Foundation for Arts and Culture	99-0317895	501 (c)(3)	78-6670 Mamalahoa Hwy	Holu'aloa	HI	96725	Education	\$11,827.00
Hongwanji Mission School	99-0200874	501 (c)(3)	1728 Pali Highway	Honolulu	HI	96813	Education	\$71,170.00
Honokaa United Methodist Church	31-1813333	501 (c)(3)	P O Box 39	Honokaa	HI	96727	Youth Development	\$7,500.00
Honolulu Academy of Arts dba Honolulu Museum of Art	99-0079713	501 (c)(3)	900 South Beretania Street	Honolulu	HI	96814	Arts, Culture & Humanities	\$164,379.62
Honolulu Gay and Lesbian Cultural Foundation	99-0327540	501 (c)(3)	1670 Makaloa Street • #204, PMB #370	Honolulu	HI	96814	Arts, Culture & Humanities	\$5,000.00
Honolulu Theatre for Youth	99-0107563	501 (c)(3)	1149 Bethel St., Ste 700	Honolulu	HI	96813	Arts, Culture & Humanities	\$173,924.84

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Honolulu Wind Ensemble	99-0213743	501 (c)(3)	680 Iwilei Rd., Suite 410	Honolulu	HI	96819	Arts, Culture & Humanities	\$35,000.00
Hookeuana	45-2517616	501 (c)(3)	PO Box 342146	Kailua	HI	96734	Youth Development	\$9,600.00
Hoomalu Kau	27-5048271	501 (c)(3)	P O Box 384	Naalehu	HI	96772	Environment	\$45,000.00
HOPE Services Hawaii, Inc	27-3412984	501 (c)(3)	296 Kilauea Avenue	Hilo	HI	96720	Human Services	\$48,000.00
Hospice Hawaii	99-0203930	501 (c)(3)	860 Iwilei Road	Honolulu	HI	96817	Human Services	\$183,423.19
Hospice Maui, Inc	99-0215149	501 (c)(3)	400 Mahalani St	Wailuku	HI	96793	Human Services	\$6,000.00
Hospice of Kona, Inc	99-0246297	501 (c)(3)	PO Box 4130	Kealahou	HI	96745-4130	Human Services	\$6,635.00
Hualalai Academy, Inc	99-0312113	501 (c)(3)	74-4966 Kealahou Street	Kailua-Kona	HI	96740	Education	\$60,000.00
HUGS-Help, Understanding Group Support	99-0213594	501 (c)(3)	3636 Kilauea Avenue	Honolulu	HI	96816-2318	Human Services	\$19,128.47
Hui Aloha Kiholo	26-1868690	501 (c)(3)	P O Box 1868	Kamuela	HI	96743	Public Policy & Advocacy	\$10,000.00
Hui Malama O Kaneiouluma	80-0254784	501 (c)(3)	PO Box 244	Koloa	HI	96736	Arts, Culture & Humanities	\$13,000.00
Hui Malama O Ke Kai Foundation	99-0356784	501 (c)(3)	41-1537 Kalaniano'le Hwy, Ste 201B	Waimanalo	HI	96795	Youth Development	\$18,000.00
Hui No'eau Visual Arts Center	99-6012378	501 (c)(3)	2841 Baldwin Avenue	Makawao	HI	96768	Arts, Culture & Humanities	\$21,000.00
Hui o Koolauopoko	26-1760086	501 (c)(3)	1051 Keolu Dr #208	Kailua	HI	96734	Environment	\$74,530.00
Hui O Laka-Kokee Natural History Museum	99-0085977	501 (c)(3)	P O Box 100	Kekaha	HI	96732	Environment	\$68,500.00
Hula Preservation Society	99-0350425	501 (c)(3)	P O Box 6274	Kaneohe	HI	96744	Hawaiian Culture, Language, and/or History	\$60,913.18
I Ola Lahui, Inc	20-8924382	501 (c)(3)	677 Ala Moana Blvd., Suite 904	Honolulu	HI	96813	Health	\$75,000.00
IHS, The Institute for Human Services, Inc	99-0199107	501 (c)(3)	546 Ka aahi St	Honolulu	HI	96817	Human Services	\$91,065.00
Imua Family Services	99-0194402	501 (c)(3)	95 Mahalani St, Ste 19A	Wailuku	HI	96793	Human Services	\$58,000.00
Innovations Public Charter School Foundation	30-0218474	501 (c)(3)	75-5815 Ka ahumanu Hwy	Kailua-Kona	HI	96740	Education	\$5,000.00
Institute for Asian Democracy	22-3112740	501 (c)(3)	3509 Connecticut Ave NW 945	Washington	DC	20008	Civil Rights/Civil Liberties	\$10,000.00
Institute for Native Pacific Education and Culture	99-0315193	501 (c)(3)	1001 Kamokila Blvd., Suite #226	Kapolei	HI	96707	Education	\$30,000.00
Institute on Violence Abuse and Trauma	54-2110067	501 (c)(3)	10065 Old Grove Road	San Diego	CA	92131	Human Services	\$5,000.00
Iolani School	99-0073502	501 (c)(3)	563 Kamoku Street	Honolulu	HI	96826	Education	\$85,000.00
Isha Foundation Inc	62-1794866	501 (c)(3)	951 Isha Lane	Mcminville	TN	37110	Recreation & Sports	\$10,000.00
Isis Hawaii	56-2361394	501 (c)(3)	P O Box 161296	Honolulu	HI	96816	Health	\$29,395.57
Island Connect Consulting LLC	575-39-6156	501 (c)(3)	4152 Koko Drive	Honolulu	HI	96816	Environment	\$10,000.00
Island Pacific Academy	68-0534162	501 (c)(3)	909 Haumea Street	Kapolei	HI	96707	Education - Grades K-12	\$71,000.00
Island School	99-0171474	501 (c)(3)	3-1875 Kaunauli Highway	Lihue	HI	96766-9597	Education	\$45,000.00
Japanese American National Museum	95-3966024	501 (c)(3)	100 N Central Ave	Los Angeles	CA	90012	Arts, Culture & Humanities	\$5,000.00
Japanese Cultural Center of Hawaii	99-0256147	501 (c)(3)	2454 South Beretania Street	Honolulu	HI	96826	Arts, Culture & Humanities	\$15,400.00
Ka Ahahui o Ka Nahahele	31-1806224	501 (c)(3)	PO Box 2933	Kamuela	HI	96743	Environment	\$40,000.00
Ka Hale O Na Keiki Inc	99-0350538	501 (c)(3)	45-3668 Honokaa Waipio Rd	Honokaa	HI	96727	Education - Early Childhood	\$5,000.00
Ka Honua Momoa International	20-0987319	501 (c)(3)	PO Box 482188	Kaunakakai	HI	96748	Environment	\$30,000.00
Ka 'Ohana O Kalaupapa	72-1595460	501 (c)(3)	P O Box 1111	Kalaupapa	HI	96742	Hawaiian Culture, Language, and/or History	\$30,000.00
Kahilu Theatre Foundation	99-0200138	501 (c)(3)	P O Box 549	Kamuela	HI	96743	Arts - Performing Arts	\$17,000.00
Kaho'olawe Island Reserve Commission	99-0266119	Other	811 Kolu Street, Suite 201	Wailuku	HI	96793	Hawaiian Culture, Language, and/or History	\$40,000.00
Kahoomiki	47-0890686	501 (c)(3)	PO Box 38136	Honolulu	HI	96837-1136	Youth Development	\$7,500.00
Kailapa Community Association	20-2448236	501 (c)(3)	P O Box 44512	Kamuela	HI	96743	Hawaiian Culture, Language, and/or History	\$37,000.00
Kailua Canoe Club	23-7190027	501 (c)(3)	P O Box 177	Kailua	HI	96734	Environment	\$9,175.00
Kailua Sailboards and Kayaks, Inc	94-3256667	Other	130 Kailua Road, Suite 101B	Kailua	HI	96734	Environment	\$20,000.00
Kailua Village Business Improvement District, Inc	30-0465878	501 (c)(3)	75-5751 Kuakini Hwy, #202	Kailua-Kona	HI	96740	Community Development	\$15,000.00
Kaimuki High School	99-0266482	Public Agencies	2705 Kaimuki Avenue	Honolulu	HI	96816	Youth Development	\$7,500.00
Kailua Canoe Club	99-0236180	501 (c)(3)	P O Box 3502	Lihue	HI	96766	Environment	\$40,000.00
Kakoo Ohi	57-1236490	501 (c)(3)	46-005 Kawa St Suite 104	Kaneohe	HI	96744	Environment	\$26,482.10
Kama'aina Care, Inc	99-0261935	501 (c)(3)	156 C Hamakua Dr	Kailua	HI	96734	Education	\$25,000.00
KAMP Hawaii, Inc	20-3412425	501 (c)(3)	P O Box 13041	Aiea	HI	96701	Youth Development	\$10,000.00
Kamuela Philharmonic Orchestra Society	20-3984683	501 (c)(3)	PO Box 2597	Kamuela	HI	96743	Arts, Culture & Humanities	\$5,000.00

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Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
Kanu Hawaii	20-5552831	501 (c)(3)	1050 Bishop St., #504	Honolulu	HI	96813	Community Development	\$200,000.00
Kanu o ka Ana Learning Ohana	99-0352665	501 (c)(3)	P O Box 6511	Kamuela	HI	96743	Education	\$40,000.00
Kapiolani Health Foundation	99-0248364	501 (c)(3)	55 Merchant St., 26th Flr	Honolulu	HI	96813	Health - Hospitals	\$227,062.49
Kauai Economic Development Board	99-0231581	501 (c)(3)	4290 Rice St	Lihue	HI	96766	Environment	\$52,998.58
Kauai Food Bank Inc	99-0317431	501 (c)(3)	3285 A Waapa Road	Lihue	HI	96766	Food, Agriculture, Nutrition	\$11,000.00
Kauai Habitat for Humanity	99-0302595	501 (c)(3)	P O Box 28	Eleale	HI	96705	Human Services	\$47,500.00
Kauai Historical Society	99-6006955	501 (c)(3)	P O Box 1778	Lihue	HI	96766	Arts, Culture & Humanities	\$17,500.00
Kauai Hospice, Inc	99-0221830	501 (c)(3)	4457 Palhee Street	Lihue	HI	96766	Health	\$60,000.00
Kauai Independent Daycare Service Inc	99-0272583	501 (c)(3)	1346 Inia St	Kapaa	HI	96746	Education	\$8,500.00
Kauai Museum Association, Ltd	99-0105151	501 (c)(3)	4428 Rice St	Lihue	HI	96766	Arts - Museum	\$5,000.00
Kauai Planning and Action Alliance	20-1579949	501 (c)(3)	2959 Umi Street, Suite 201	Lihue	HI	96766	Community Development	\$32,671.20
Ke Kula Ni'ihau O Kekaha Learning Center-Public Charter Sch	30-0012402	Public Agencies	P O Box 129	Kehaha	HI	96752-0129	Food, Agriculture, Nutrition	\$10,000.00
Kealahou High School Grad	99-0349903	501 (c)(3)	P O Box 4062	Kailua-Kona	HI	96745-4062	Youth Development	\$6,000.00
Kekahu Foundation, Inc.	99-0303677	501 (c)(3)	P O Box 825	Hanalei	HI	96714	Arts, Culture & Humanities	\$6,000.00
KHM International	20-0987319	501 (c)(3)	PO Box 482188	Kaunakakai	HI	96748	Youth Development	\$42,000.00
Kipahulu Ohana, Inc	99-0522409	501 (c)(3)	P O Box 454	Hana	HI	96713	Food, Agriculture, Nutrition	\$13,405.00
Kitchen Gardeners International	56-2389230	501 (c)(3)	3 Powderhorn Drive	Scarborough	ME	04074	Food, Agriculture, Nutrition	\$5,000.00
Koa Ike	56-2370551	501 (c)(3)	84-255 Makaha Valley Road	Waianae	HI	96792	Community Development	\$10,000.00
Kokua Kalii Valley Comprehensive Family Services	99-0149797	501 (c)(3)	2239 North School St	Honolulu	HI	96819	Health	\$243,000.00
Kona Adult Day Center, Inc	99-0273644	501 (c)(3)	P O Box 1360	Kealahou	HI	96750	Human Services	\$9,000.00
Kona Historical Society	99-0167275	501 (c)(3)	81-6551 Mamelahoa Hwy	Kealahou	HI	96750	Arts, Culture & Humanities	\$18,000.00
Kona Hospital Foundation	99-0233964	501 (c)(3)	79-1019 Haukapia Street	Kealahou	HI	96750	Health	\$52,826.76
Kona Music Society	68-0529665	501 (c)(3)	PO Box 5007	Kailua-Kona	HI	96745	Arts, Culture & Humanities	\$14,000.00
Kona Pacific Public Charter School	26-2855926	501 (c)(3)	PO Box 115	Kealahou	HI	96750	Education	\$18,000.00
Konko Mission of Waipahu	23-7093439	501 (c)(3)	94-106 Mokuaia St	Waipahu	HI	96797	Religion/Spiritual Development	\$12,325.93
Koolauloa Community Health and Wellness Center, Inc	73-1681833	501 (c)(3)	P O Box 395	Kahuku	HI	96731	Health - Community Health Centers	\$35,000.00
Koolauloa Educational Alliance Corporation	94-3262594	501 (c)(3)	56-490 Kamehameha Hwy	Kahuku	HI	96731	Education	\$5,500.00
Korean Christian Church	99-0091141	501 (c)(3)	1832 Liliha Street	Honolulu	HI	96817	Health	\$9,533.68
Kuakini Foundation	99-0225067	501 (c)(3)	347 North Kuakini Street	Honolulu	HI	96817	Health	\$15,792.50
Kualapu'u Public Conversion Charter School	27- 2796554	501 (c)(3)	P O Box 260	Kualapuu	HI	96757	Hawaiian Culture, Language, and/or History	\$40,000.00
Kualoa-Hea Ecumenical Youth Project	99-0118209	501 (c)(3)	47-200 Waihee Rd	Kaneohe	HI	96744	Hawaiian Culture, Language, and/or History	\$5,000.00
Kuikahi Mediation Center, Inc	20-3997875	501 (c)(3)	101 Apunui St., Ste 1014 B2	Hilo	HI	96720	Human Services	\$30,181.20
Kukui Children's Foundation	20-1247747	501 (c)(3)	245 North Kukui Street	Honolulu	HI	96817	Human Services	\$19,000.00
Kula No Na Po'e Hawai'i	99-0305781	501 (c)(3)	2150 Tantalus Dr	Honolulu	HI	96813	Education	\$12,551.00
Kumu Kahua Theatre	99-0203747	501 (c)(3)	46 Merchant St	Honolulu	HI	96813	Arts - Performing Arts	\$21,000.00
Kupu	51-0652665	501 (c)(3)	677 Ala Moana Blvd, Suite 1200	Honolulu	HI	96813	Sustainability	\$115,000.00
Lahaina Arts Association	26-2837470	501 (c)(3)	648 Wharf Street #103	Lahaina	HI	96761	Arts, Culture & Humanities	\$10,000.00
Lahualuna High School Foundation	99-0348748	501 (c)(3)	P O Box 11617	Lahaina	HI	96761	Education	\$30,471.79
Lanai High and Elementary School	99-0266482	Public Agencies	P O Box 630630	Lana'i City	HI	96763	Education	\$10,000.00
Lanakia Pacific	99-0103922	501 (c)(3)	1809 Bachelot St	Honolulu	HI	96817	Food, Agriculture, Nutrition	\$15,000.00
Lanakia Rehabilitation Center Inc	99-0103922	501 (c)(3)	1809 Bachelot St	Honolulu	HI	96817	Human Services	\$75,000.00
Lawyers for Equal Justice	76-0748976	501 (c)(3)	P O Box 37952	Honolulu	HI	96837-0952	Civil Rights/Civil Liberties	\$25,000.00
Le Jardin Academy	99-0146978	501 (c)(3)	917 Kalaianaoale Highway	Kailua	HI	96734	Education	\$75,000.00
Lead4Tomorrow	45-3838950	501 (c)(3)	P O Box 109	Kaneohe	HI	96744	Education	\$10,000.00
Leadership Kauai	76-0752398	501 (c)(3)	P O Box 1567	Lihue	HI	96766	Community Development	\$7,933.11
League of Women Voters of Honolulu Education Fund, Inc	97-0355692	501 (c)(3)	49 S Hotel Street, Suite 314	Honolulu	HI	96813	Community Development	\$7,038.59
Learning Disabilities Association of Hawaii	99-0119223	501 (c)(3)	245 N Kukui Street, Suite 205	Honolulu	HI	96817	Human Services	\$9,000.00
Legal Aid Society of Hawaii	99-0076020	501 (c)(3)	924 Bethel Street	Honolulu	HI	96813	Legal Services	\$36,307.61

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Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
Life Foundation	99-0230542	501 (c)(3)	677 Ala Moana Blvd Suite 226	Honolulu	HI	96813	Health	\$39,500.00
Life's Bridges Hawaii, Inc	20-8958857	501 (c)(3)	P O Box 1965	Lihue	HI	96766	Human Services	\$5,000.00
Lihue Hongwanji Mission	99-0143998	501 (c)(3)	P O Box 1248	Lihue	HI	96766	Religion/Spiritual Development	\$5,000.00
Loma Linda University	33-0399504	501 (c)(3)	11139 Anderson St	Loma Linda	CA	92350	Education	\$6,438.70
Lotus Arts Foundation	84-1484367	501 (c)(3)	P O Box 1108	Kilauea	HI	96754	Arts, Culture & Humanities	\$6,000.00
Love a Cat Charity	99-0343475	501 (c)(3)	PO Box 11753	Honolulu	HI	96828	Animal - related	\$8,060.00
Love the Journey, Inc	27-2898564	501 (c)(3)	PO Box 3076	Lihue	HI	96766	Health - Substance Abuse Prevention and/or Treatment	\$7,500.00
Lunalilo Home	99-0075244	501 (c)(3)	501 Kekauluohi St	Honolulu	HI	96825	Health	\$43,590.14
Lutheran Church of Honolulu	99-0079975	501 (c)(3)	1730 Punahou Street	Honolulu	HI	96822	Religion/Spiritual Development	\$6,521.54
Ma Ka Hana Ka Iike Building Program	02-0556883	501 (c)(3)	P O Box 968	Hana	HI	96713	Youth Development	\$68,405.00
Makaula, Inc	27-2294683	501 (c)(3)	1839 Keeaunoku St	Honolulu	HI	96822	Education	\$78,000.00
Makawao Union Church	99-0073511	501 (c)(3)	P O Box 790071	Paia	HI	96779	Religion/Spiritual Development	\$5,000.00
Making Dreams Come True, Valley of Rainbows Inc	99-0349613	501 (c)(3)	PO Box 1009	Waianae	HI	96792	Youth Development	\$5,000.00
Malaai - The Culinary Garden of Waimea Middle School	51-0646670	501 (c)(3)	P O Box 543	Kamuela	HI	96743	Education	\$30,000.00
Malama Kauai	20-5137488	501 (c)(3)	PO Box 846	Kilauea	HI	96754	Environment	\$25,179.00
Malama Learning Center	20-0442056	501 (c)(3)	P O Box 75467	Kapolei	HI	96707	Hawaiian Culture, Language, and/or History	\$45,000.00
Malama Loko Ea Foundation	27-1307663	501 (c)(3)	P O Box 553	Haleiwa	HI	96712	Environment	\$30,000.00
Malama Maunaloa	36-4671116	501 (c)(3)	P O Box 240421	Honolulu	HI	96824	Environment	\$75,428.50
Malama Na Apapa	20-5866464	501 (c)(3)	PO Box 428	Kilauea	HI	96754	Environment	\$38,322.00
Malama Na Honu	61-1546974	501 (c)(3)	91-1012 Kaipalaoa Street, Unit #5506	Ewa Beach	HI	96706	Environment	\$43,750.00
Malama Na Makua A Keiki	99-0293044	501 (c)(3)	PO Box 791749	Paia	HI	96779	Mental Health	\$5,000.00
Malama Pono Health Services	99-0260914	501 (c)(3)	4357 Rice Street, Suite 101	Haleiwa	HI	96766-5950	Human Services	\$15,000.00
Malamalama Waldorf School, Inc	27-0855937	501 (c)(3)	P O Box 188	Keaua	HI	96712	Environment	\$15,000.00
Maie Foundation	99-0192556	501 (c)(3)	HC 3, Box 13068	Haleiwa	HI	96749-9220	Education	\$35,000.00
Mana Maoli	20-5148091	501 (c)(3)	P O Box 13	Kapaa	HI	96746	Arts, Culture & Humanities	\$10,000.00
Manoa Heritage Center	31-1783481	501 (c)(3)	1110 University Ave, #310	Honolulu	HI	96826	Environment	\$17,862.00
Manoa O Ke Kai Canoe Club	99-0329524	501 (c)(3)	2859 Manoa Road	Honolulu	HI	96822	Arts, Culture & Humanities	\$39,750.00
March of Dimes Birth Defects Foundation, Pacific Chapter	99-0275483	501 (c)(3)	278-B Karsten Dr	Wahiawa	HI	96786	Recreation & Sports	\$5,000.00
Marlborough School	13-1846366	501 (c)(3)	1451 South King St, PH 504	Honolulu	HI	96814-2509	Human Services	\$8,011.21
Maryknoll Schools	95-2816435	501 (c)(3)	250 S Rossmore Ave	Los Angeles	CA	90004	Education - Grades K-12	\$10,000.00
Maui Academy of Performing Arts	99-0110569	501 (c)(3)	1526 Alexander St	Honolulu	HI	96822	Education	\$70,471.41
Maui Arts & Cultural Center	99-0187576	501 (c)(3)	81 N Church St	Wailuku	HI	96793	Education	\$18,373.77
Maui Community Theatre	99-0222998	501 (c)(3)	One Cameron Wy	Kahului	HI	96732-1137	Arts, Culture & Humanities	\$32,292.55
Maui Dance Council	23-7411041	501 (c)(3)	68 N Market St	Wailuku	HI	96793-1776	Arts, Culture & Humanities	\$14,000.00
Maui Day Care Center for Senior Citizens and Disabled, Inc	99-0279116	501 (c)(3)	P O Box 180	Makawao	HI	96768	Arts, Culture & Humanities	\$60,877.00
Maui Economic Development Board Inc	99-0216306	501 (c)(3)	11 Mahaolu Street, Suite B	Kahului	HI	96732	Human Services	\$75,000.00
Maui Economic Opportunity, Inc	99-0226377	501 (c)(3)	1305 N. Holocono Street, Suite 1	Kihui	HI	96753	Community Development	\$9,000.00
Maui Family Support Services, Inc	99-6009889	501 (c)(3)	99 Mahalani Street	Wailuku	HI	96793	Education - Literacy	\$18,735.00
Maui Humane Society	99-0208152	501 (c)(3)	1844 Wili Pa Loop	Wailuku	HI	96793	Education	\$208,400.00
Maui Preparatory Academy	99-6000953	501 (c)(3)	P O Box 1047	Puunene	HI	96784	Animal - related	\$12,060.00
Maui Tomorrow Foundation, Inc	99-0354508	501 (c)(3)	PMB #186	Lahaina	HI	96761	Education	\$77,000.00
Maui Youth and Family Services Inc	99-0278724	501 (c)(3)	5095 Napilihaui Street, #109B	Wailuku	HI	96793	Environment	\$25,000.00
Maunaloa Fishpond Heritage Center	99-0221127	501 (c)(3)	55 N. Church St., Suite A-5	Paia	HI	96779-0006	Human Services	\$6,000.00
Mental Health America of Hawaii	26-1349087	501 (c)(3)	PO Box 790006	Honolulu	HI	96824	Environment	\$19,090.00
Mid-Pacific Institute	99-0076458	501 (c)(3)	1124 Fort Street Mall, Room 205	Honolulu	HI	96813	Mental Health	\$40,468.64
Missouri Valley College	99-0073514	501 (c)(3)	2445 Kaala Street	Honolulu	HI	96822	Education	\$78,202.80
Mohala Pua School	99-0106494	501 (c)(3)	500 E. College	Marshall	MO	65340	Education	\$5,505.98
			350 Ulua Street	Honolulu	HI	96821	Education	\$10,000.00

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Molili Hongwan Mission	99-0143990	501 (c)(3)	902 University Ave	Honolulu	HI	96826	Human Services	\$68,505 00
Molokai Arts Center, Inc	27-3170573	501 (c)(3)	PO Box 116	Kualapuu	HI	96757	Arts, Culture & Humanities	\$15,000 00
Molokai Community Service Council	23-7426312	501 (c)(3)	P O Box 2047	Kaunakakai	HI	96748	Environment	\$60,000 00
Molokai Land Trust	20-4915071	501 (c)(3)	P.O. Box 1884	Kaunakakai	HI	96748-1884	Environment	\$77,250 00
Molokai Ohana Health Care Inc	51-0437659	501 (c)(3)	PO Box 2040	Kaunakakai	HI	96748	Health	\$33,455 00
Montessori Hale O Keiki Inc	99-0279379	501 (c)(3)	P O Box 2348	Kihui	HI	96753	Education	\$16,250 00
Montessori School of Maui	99-0223419	501 (c)(3)	2933 Baldwin Ave	Makawao	HI	96768	Education	\$10,000 00
Music for Life Foundation	27-4722672	501 (c)(3)	P O Box 6328	Kaneohe	HI	96744	Arts, Culture & Humanities	\$6,000 00
Na Hoaloha Maui Interfaith Volunteer Caregivers	99-0326282	501 (c)(3)	P O Box 3208	Wailuku	HI	96793	Human Services	\$50,000 00
Na Kalai Waa	99-0304846	501 (c)(3)	65-1206 Mamalahoa Hwy, Suite 3-11	Kamuela	HI	96743	Arts, Culture & Humanities	\$30,000 00
Na Kama Kai	26-2034996	501 (c)(3)	P O Box 240039	Honolulu	HI	96824	Hawaiian Culture, Language, and/or History	\$25,000 00
Na Lei Hulu I Ka Wekiu Hula Halau	94-3228844	501 (c)(3)	153 Bradford St	San Francisco	CA	94110-5703	Hawaiian Culture, Language, and/or History	\$10,000 00
Nanakuli Housing Corporation	99-0273980	501 (c)(3)	P O Box 17489	Honolulu	HI	96817	Housing	\$7,000 00
Napili Bay and Beach Foundation, Inc	20-5394259	501 (c)(3)	P O Box 10823	Lahaina	HI	96761	Environment	\$8,750 00
NASUAD	39-6095459	501 (c)(3)	1201 15th Street, NW #350	Washington	DC	20005	Advancing Nonprofits	\$7,475 00
National Center For State Courts	52-0914250	501 (c)(3)	P O Box 8798	Williamsburg	VI	23187-8798	Other	\$5,998 70
National Kidney Foundation of Hawaii, Inc	99-0266733	501 (c)(3)	1314 S King St, # 305	Honolulu	HI	96814	Health	\$30,000 00
National Tropical Botanical Garden	52-6057064	501 (c)(3)	3530 Papalina Rd	Kalaheo	HI	96741	Environment	\$143,400 00
Native Hawaiian Legal Corporation	99-0161861	501 (c)(3)	1164 Bishop St, Suite 1205	Honolulu	HI	96813	Civil Rights/Civil Liberties	\$30,000 00
Nat'l Spiritual Assembly of the Bahais of the Hawn Islands	99-6009203	501 (c)(3)	3264 Allan Place	Honolulu	HI	96817	Religion/Spiritual Development	\$20,797 18
North Hawaii Community Hospital, Inc	99-0260423	501 (c)(3)	67-1125 Mamalahoa Highway	Kamuela	HI	96743	Health	\$67,643 15
North Hawaii Hospice, Inc	99-0242050	501 (c)(3)	65-1328 Kawaihae Rd	Kamuela	HI	96743	Health	\$25,527 24
North Kohala Community Resource Center	02-0553251	501 (c)(3)	P O Box 519	Hawi	HI	96719	Community Development	\$71,912 00
NTI Upstream	36-4206079	Other	1055 Bryn Mawr, Suite F-267	Chicago	IL	60660	Health	\$75,000 00
Oahu Resource Conservation & Development Council	94-3279682	501 (c)(3)	99-193 Alea Heights Drive, Suite 111	Aiea	HI	96701	Sustainability	\$131,500 00
Ohana Pacific Foundation	13-4335629	501 (c)(3)	45-181 Waikalua Road	Kaneohe	HI	96744	Human Services	\$75,000 00
Ohia Productions, Inc	99-0319871	501 (c)(3)	2051 Young Street, #125	Honolulu	HI	96826	Arts, Culture & Humanities	\$14,500 00
Ohu Ohu Koolau, Inc	20-3039461	501 (c)(3)	2551 Waimano Home Road	Pearl City	HI	96782	Environment	\$25,000 00
Outrigger Duke Kahanamoku Foundation	99-0217299	501 (c)(3)	P O Box 2498	Honolulu	HI	96804	Recreation & Sports	\$7,785 05
Pacific American Foundation	54-1696134	501 (c)(3)	45-285 Kaneohe Bay Dr, #102	Kaneohe	HI	96744	Youth Development	\$126,500 00
Pacific Financial Aid Association	20-0429061	501 (c)(3)	PO Box 235002	Honolulu	HI	96823	Education	\$7,000 00
Pacific Forum, CSIS	52-1501082	501 (c)(3)	1003 Bishop Street, Ste 1150	Honolulu	HI	96813	Environment	\$9,000 00
Pacific Gateway Center	99-0236204	501 (c)(3)	723-C Umi Street	Honolulu	HI	96819	Public Policy & Advocacy	\$30,000 00
Pacific Health Research and Education Institute	99-0312283	501 (c)(3)	3375 Koapaka Street, Suite I-540	Honolulu	HI	96819	Medical Research	\$40,000 00
Pacific Islanders in Communications	99-0293514	501 (c)(3)	615 Piikoi Street, Ste 1504	Honolulu	HI	96814	Hawaiian Culture, Language, and/or History	\$30,000 00
Pacific Survivor Center	27-293643	501 (c)(3)	220 South King Street, Suite 980	Honolulu	HI	96813	Human Services	\$49,343 51
Pahoha I Ka Lani - Napo'opo'o	80-0380686	501 (c)(3)	P O Box 412	Kurtistown	HI	96760	Hawaiian Culture, Language, and/or History	\$5,000 00
Pa'i Foundation	99-0354949	501 (c)(3)	P O Box 235012	Honolulu	HI	96823	Hawaiian Culture, Language, and/or History	\$30,000 00
Paia Elementary School PTA	80-0158769	501 (c)(3)	955 Baldwin Ave	Paia	HI	96779	Education	\$11,000 00
Paia Youth Council, Inc	99-0309263	501 (c)(3)	P O Box 790999	Paia	HI	96779	Youth Development	\$40,500 00
Palama Settlement	99-0074140	501 (c)(3)	810 North Vineyard Blvd	Honolulu	HI	96817	Human Services	\$48,025 00
Palo Alto Medical Foundation	94-1156581	501 (c)(3)	2350 W El Camino Real	Mountain View	CA	94040	Health	\$5,000 00
Palo Chinese Home	99-0073521	501 (c)(3)	2459 10th Avenue	Honolulu	HI	96816	Human Services	\$127,832 06
Papa Ola Lokahi	99-0273765	501 (c)(3)	894 Queen St	Honolulu	HI	96813	Arts, Culture & Humanities	\$9,700 00
Papahana Kuaoia	20-2565007	501 (c)(3)	P O Box 6484	Kaneohe	HI	96744	Food, Agriculture, Nutrition	\$32,862 00
Papahao Tahoe Community Foundation, Inc	88-03262053	501 (c)(3)	948 Incline Way	Incline Village	NV	89451	Community Development	\$63,457 00
Parents and Children Together	99-0119678	501 (c)(3)	1485 Linapuni St, Ste 105	Honolulu	HI	96819	Education	\$140,902 40

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2013 to 12/31/2013

Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
Partners Asia	45-4855118	501 (c)(3)	220 Second Ave	Seattle	WA	98104	International	\$20,000 00
Partners in Development	94-3271325	501 (c)(3)	2040 Bachelot Street	Honolulu	HI	96817	Youth Development	\$21,000 00
Partners in Development Foundation	94-3271325	501 (c)(3)	2040 Bachelot Street	Honolulu	HI	96817	Human Services	\$35,000 00
PATCH (People Attentive to Children)	99-0167484	501 (c)(3)	560 North Nimitz Highway, Ste 218	Honolulu	HI	96817	Human Services	\$30,000 00
PATCH Peoples Advocacy for Trails Hawaii	99-0248675	501 (c)(3)	P O Box 62	Kailua-Kona	HI	96745	Public Policy & Advocacy	\$9,000 00
Physicians for Human Rights	22-2488437	501 (c)(3)	2 Arrow Street, Suite 301	Cambridge	MA	02138	Human Services	\$5,000 00
Pitchuck Glass School	91-0963132	501 (c)(3)	430 Yale Ave North	Seattle	WA	98109-5431	Arts, Culture & Humanities	\$5,000 00
Planned Parenthood Federation of America, Inc	13-1644147	501 (c)(3)	434 West 33rd Street	New York	NY	10001	Health	\$10,000 00
Planned Parenthood of Hawaii	99-6012377	501 (c)(3)	1350 S King Street, Ste 309	Honolulu	HI	96814	Health	\$8,750 00
PMAH Ohana Medical Missions Inc	27-0865868	501 (c)(3)	PO Box 1294	Pearl City	HI	96782	Health	\$5,000 00
Pohaha I Ka Lani	80-0380686	501 (c)(3)	P O Box 412	Kurtistown	HI	96760	Youth Development	\$15,000 00
Pohai Nani Foundation	99-0089787	501 (c)(3)	45-090 Namoku Street	Kaneohe	HI	96744	Human Services	\$11,045 18
Popu Beach Foundation, Inc	99-0350383	501 (c)(3)	P O Box 730	Koloa	HI	96756	Environment	\$11,050 00
Polynesian Voyaging Society	23-7302232	501 (c)(3)	10 Sand Island Parkway	Honolulu	HI	96819	Sustainability	\$10,000 00
Prevent Child Abuse Hawaii	99-0223044	501 (c)(3)	PO Box 147	Honolulu	HI	96810	Human Services	\$10,000 00
Project Hawaii, Inc	32-0306897	501 (c)(3)	PO Box 1844	Keauu	HI	96749	Recreation & Sports	\$5,000 00
Project Vision Hawaii	27-2831637	501 (c)(3)	P O Box 23212	Honolulu	HI	96823	Youth Development	\$22,240 00
Punahou School	99-0073523	501 (c)(3)	1601 Punahou Street	Honolulu	HI	96822	Education	\$1,020,058 87
Pure Light Racing	46-1396604	501 (c)(3)	PO Box 25930	Honolulu	HI	96825-0930	Recreation & Sports	\$5,000 00
Read To Me International Foundation	99-0327529	501 (c)(3)	126 Queen St, Suite 303	Honolulu	HI	96813	Education	\$10,000 00
Real Medicine, Inc	20-2897266	501 (c)(3)	11700 National Blvd, Suite 234	Los Angeles	CA	90064	Health	\$10,000 00
Rehabilitation Hospital of the Pacific Foundation	99-0241634	501 (c)(3)	226 North Kuakini Street	Honolulu	HI	96817	Health - Hospitals	\$20,807 43
Research Corporation of the University of Hawaii	99-0115254	Public Agencies	2800 Woodlawn Dr	Honolulu	HI	96822	Community Development	\$544,828 00
Research Corporation of the University of Hawaii at Hilo	99-6000354	Public Agencies	200 W Kauli St	Hilo	HI	96720	Medical Research	\$90,000 00
Re-use Hawaii	20-5840697	501 (c)(3)	PO Box 161291	Honolulu	HI	96816	Sustainability	\$80,000 00
Roman Catholic Church in the State of Hawaii	99-0222900	501 (c)(3)	1184 Bishop St	Honolulu	HI	96813-2858	Religion/Spiritual Development	\$11,543 75
Rotary Foundation of Rotary International	36-3245072	501 (c)(3)	1560 Sherman Ave	Evanston	IL	60201	Human Services	\$7,000 00
Sacred Hearts Academy	99-0093012	501 (c)(3)	3253 Wai'alae Avenue	Honolulu	HI	96816	Education - Grades K-12	\$95,000 00
Safe Zone Foundation, Inc	30-0141310	501 (c)(3)	4224 Wai'alae Avenue, #248	Honolulu	HI	96816	Arts, Culture & Humanities	\$5,000 00
Saint George's School	05-0259009	501 (c)(3)	P O Box 1910	Newport	RI	02840-0190	Education	\$6,733 51
Saint Louis School	99-0272260	501 (c)(3)	3142 Wai'alae Ave	Honolulu	HI	96816-1579	Education	\$17,000 00
Save the Redwoods League	94-0843915	501 (c)(3)	114 Sansome Street, Room 1200	San Francisco	CA	94104	Environment	\$6,733 53
Scottish Rite Foundation of Hawaii	99-0268160	501 (c)(3)	1611 Kewalo Street	Honolulu	HI	96822	Health	\$20,000 00
Seagull Schools, Inc	99-0155163	501 (c)(3)	1300 Kailua Rd	Kailua	HI	96734	Human Services	\$75,000 00
Self-Help Housing Corporation of Hawaii	99-0222078	501 (c)(3)	1427 Dillingham Blvd, Ste 305	Honolulu	HI	96817	Housing	\$5,000 00
Shriners Hospital for Children	36-2193608	501 (c)(3)	1310 Punahou Street	Honolulu	HI	96826	Health	\$130,362 34
Sister Maureen Intergenerational Learning Environment	99-0344379	501 (c)(3)	2715 Pampoa Road, #103	Honolulu	HI	96822	Human Services	\$40,000 00
Smithsonian Asian Pacific American Center	53-0206027	501 (c)(3)	600 Maryland Ave SW Capital Gallery, Suite 7065	Washington	DC	20004	Arts, Culture & Humanities	\$125,000 00
Society for Kona's Education & Art	99-0211765	501 (c)(3)	P O Box 256	Honolulu	HI	96726	Arts, Culture & Humanities	\$5,000 00
Society For the Propagation of the Faith	99-6009203	501 (c)(3)	National Office 366 Fifth Ave	New York	NY	10001	Religion/Spiritual Development	\$6,401 23
Special Education Center of Hawaii	99-0141008	501 (c)(3)	708 Halekua St	Honolulu	HI	96816-4755	Health	\$80,000 00
Special Olympics Hawaii, Inc	23-7173957	501 (c)(3)	P O Box 3295	Honolulu	HI	96801	Human Services	\$25,000 00
St. Andrew's Priory School	99-0073525	501 (c)(3)	224 Queen Emma Square	Honolulu	HI	96813	Education	\$49,500 00
St. Anthony Junior Senior High School	53-0196617	501 (c)(3)	1618 Lower Main Street	Wailuku	HI	96793	Education	\$40,901 75
St. Anthony School - Kailua	99-0075249	501 (c)(3)	148 Makawao St	Kailua	HI	96734	Education - Grades K-12	\$86,550 00
St. Elizabeth Church	53-0196617	501 (c)(3)	99-312 Moanalua Road Aiea, HI 96701-3632	Aiea	HI	96701-3632	Religion/Spiritual Development	\$7,500 00
St. Elizabeth's Episcopal Church	99-0092456	501 (c)(3)	720 N King St	Honolulu	HI	96817	Youth Development	\$30,000 00
St. Francis Healthcare Foundation of Hawaii	99-0240060	501 (c)(3)	P O Box 30100	Honolulu	HI	96820	Health	\$155,634 20
St. John Vianney Education Foundation	99-0109424	501 (c)(3)	940 Keolu Drive	Kailua	HI	96734-3842	Education	\$6,080 40
St of Hawaii, DOE - Kalani High School	99-0266482	Public Agencies	4580 Kalamanaole Highway	Honolulu	HI	96821	Youth Development	\$5,500 00

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2013 to 12/31/2013

Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
State of Hawaii - Office of the Governor	99-0275730	Public Agencies	Executive Chambers, State Capitol 415 S. Beretania St	Honolulu	HI	96813	Education - Early Childhood	\$100,650 00
State of Hawaii, DOE - Waikoloa Elementary & Middle School	99-0266482	Public Agencies	68-1730 Ho'oko St	Waikoloa	HI	96738	Education	\$5,000 00
State of HI - DOE, Kealahou High School	99-0266482	Public Agencies	74-5000 Puuhuluhuli	Kailua-Kona	HI	96740	Education - Grades K-12	\$6,000 00
State of HI-DOE, Central Middle School	99-0266482	Public Agencies	1302 Queen Emma Street	Honolulu	HI	96813	Education	\$63,845 24
State of HI-DOE, Dole Middle School	99-0266482	Public Agencies	1803 Kam IV Rd	Honolulu	HI	96819	Education	\$25,743 60
State of HI-DOE, Ewa Makai Middle School	99-0266482	Public Agencies	c/o Keoneula Elementary School 91-970 Kailoalea Drive	Ewa Beach	HI	96706	Education	\$144,813 17
State of HI-DOE, Iao Intermediate School	99-0266482	Public Agencies	260 S. Market Street	Wailuku	HI	96793	Education	\$11,800 00
State of HI-DOE, Kealahou Intermediate School	99-0266482	Public Agencies	74-5062 Onipa'a St	Kailua-Kona	HI	96740	Human Services	\$82,900 00
State of HI-DOE, Pahoa High and Intermediate School	99-0266482	Public Agencies	15-3038 Puna Rd	Pahoa	HI	96778	Education	\$160,650 00
State of HI-DOE, Robert Louis Stevenson Middle School	99-0266482	Public Agencies	1202 Prospect Street	Honolulu	HI	96822	Human Services	\$145,359 00
State of HI-DOE, Waialea Intermediate School	99-0266482	Public Agencies	200 W. Puainako St	Hilo	HI	96720	Education	\$94,188 00
State of HI-DOE, Waimea Canyon Middle School	99-0266482	Public Agencies	9555 Huakai Road	Waimea	HI	96796	Education	\$88,982 00
State of HI-DOE, Waimanalo Elementary & Intermediate School	99-0266482	Public Agencies	41-1330 Kalamanaole Highway	Waimanalo	HI	96795	Education	\$109,078 00
State of HI-Library for the Blind & Physically Handicapped	99-6003670	501 (c)(3)	402 Kapahulu Ave	Honolulu	HI	96815	Education	\$9,764 71
Storybook Theatre of Hawaii	99-0234062	501 (c)(3)	P O Box 820	Hanapepe	HI	96716	Arts - Performing Arts	\$10,000 00
Straub Foundation	99-0109350	501 (c)(3)	55 Merchant St., Suite 2600	Honolulu	HI	96813	Medical Research	\$5,543 26
Surfider Foundation	95-3941826	501 (c)(3)	P O Box 6010	San Clemente	CA	92674-6010	Environment	\$146,500 00
Susannah Wesley Community Center	99-0073528	501 (c)(3)	1117 Kaili Street	Honolulu	HI	96819	Human Services	\$44,500 00
Sustainable Coastlines Hawaii	45-2569726	501 (c)(3)	3409 Sierra Drive	Honolulu	HI	96816	Environment	\$30,000 00
Sustainable Molokai	27-3261673	501 (c)(3)	P O Box 250	Kaunakakai	HI	96748	Sustainability	\$10,580 20
Teach For America	13-3541913	501 (c)(3)	500 Ala Moana Blvd., Suite 3-400	Honolulu	HI	96813	Education	\$165,000 00
Temple Emanuel-el	99-6001135	501 (c)(3)	2550 Palu Highway	Honolulu	HI	96817	Religion/Spiritual Development	\$48,392 57
Tendal Educational Foundation, Inc	99-0026090	501 (c)(3)	P O Box 61338	Honolulu	HI	96839-1338	Arts, Culture & Humanities	\$5,000 00
The Arc in Hawaii	99-0089327	501 (c)(3)	3989 Diamond Head Road	Honolulu	HI	96816	Human Services	\$105,357 87
The Arc of Hilo	99-0109668	501 (c)(3)	1099 Waiuanu Avenue	Hilo	HI	96720	Human Services	\$20,275 89
The Board of Trustees of the Leland Stanford Junior Univ	94-1156365	501 (c)(3)	326 Galvez Street	Stanford	CA	94305-6010	Education - Higher Education	\$201,000 00
The Center for the Study of Social Policy	52-1254948	501 (c)(3)	1575 Eye St., NW, Suite 500	Washington	DC	20005	Education - Early Childhood	\$70,000 00
The Episcopal Church in Hawaii	99-0073522	501 (c)(3)	229 Queen Emma Square	Honolulu	HI	96813	Religion/Spiritual Development	\$25,321 69
The Food Basket Inc	26-0349475	501 (c)(3)	40 Holomua St	Hilo	HI	96720	Food, Agriculture, Nutrition	\$14,000 00
The Friends of Iolani Palace	99-0115665	501 (c)(3)	P O Box 2259	Honolulu	HI	96804	Arts, Culture & Humanities	\$5,000 00
The Friends of the D.T. Fleming Arboretum	74-3042528	501 (c)(3)	P O Box 101	Makawao	HI	96768	Environment	\$9,485 00
The Hawaiian Legacy Foundation	99-0348023	501 (c)(3)	PO BOX 8230	Honolulu	HI	96830	Arts, Culture & Humanities	\$100,000 00
The Kohala Center, Inc	99-0354676	501 (c)(3)	P O Box 437462	Kamuela	HI	96743	Environment	\$237,750 00
The Nature Conservancy of Hawaii	99-0239308	501 (c)(3)	P O Box 1302	Koloa	HI	96756	Education	\$7,500 00
The North Shore Community Land Trust	53-0242652	501 (c)(3)	923 Nuuanu Ave	Honolulu	HI	96817	Environment	\$321,793 15
The Oceanic Institute	94-3276211	501 (c)(3)	P O Box 1179	Halewa	HI	96712	Environment	\$5,300 00
The Outdoor Circle	99-0109952	501 (c)(3)	41-202 Kalamanaole Hwy	Waimanalo	HI	96795	Environment	\$35,000 00
The Pantry	99-0085044	501 (c)(3)	1314 South King Street, Ste 306	Honolulu	HI	96814	Environment	\$37,033 50
The Pearson Foundation of Hawaii, Inc	27-4375797	501 (c)(3)	PO Box 2401	Kamuela	HI	96743	Human Services	\$19,500 00
The People's Fund	99-0248121	501 (c)(3)	P O Box 9035	Kailua-Kona	HI	96745	Education	\$6,673 85
The Queen's Medical Center	23-7250803	501 (c)(3)	949 Kapiolani Blvd., Ste 100	Honolulu	HI	96814	Human Services	\$17,000 00
The Salvation Army-Hawaiian & Pacific Islands Division	99-0073524	501 (c)(3)	1301 Punchbowl Street	Honolulu	HI	96813	Health - Hospitals	\$20,120 89
Three Ring Ranch Inc	99-0073540	501 (c)(3)	P O Box 620	Honolulu	HI	96809-0620	Religion/Spiritual Development	\$264,503 81
Tibet House, Inc	99-0344980	501 (c)(3)	75-809 Keaolani Drive	Kailua-Kona	HI	96740	Education	\$5,000 00
Tibetan Nuns Project	13-3438221	501 (c)(3)	22 W 15th St	New York	NY	10011	Religion/Spiritual Development	\$50,000 00
Tr-Isle Resource Conservation and Development Council	68-0327175	501 (c)(3)	815 Seattle Boulevard South #216	Seattle	WA	98134	Religion/Spiritual Development	\$10,000 00
Trust for Public Land	99-0278397	501 (c)(3)	Box 338	Kahului	HI	96733	Environment	\$461,437 10
	23-7222333	501 (c)(3)	101 Montgomery Street, Suite 900	San Francisco	CA	94104	Environment	\$112,500 00

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2013 to 12/31/2013

Name of Organization	EIN	IRS Status	Address	City	State	Zip	Purpose of grant assistance	Amount
United Service Organization, Inc	13-1610451	501 (c)(3)	PO Box 96860	Washington	DC	20077-7677	Human Services	\$47,060 80
United States Veterans Initiative	95-4382792	501 (c)(3)	733 S Hindry Avenue	Inglewood	CA	90301	Human Services	\$32,060 00
University of Hawaii - Hilo	99-6000354	Public Agencies	Financial Aid Office, 200 W Kawili St	Hilo	HI	96720-4091	Hawaiian Culture, Language, and/or History	\$25,000 00
University of Hawaii - Office of Research Services	99-6000354	Public Agencies	2440 Campus Rd , Box 368	Honolulu	HI	96822-2234	Medical Research	\$1,107,481 70
University of Hawaii Foundation	99-0095260	501 (c)(3)	PO Box 11270	Honolulu	HI	96822	Environment	\$644,426.11
Upaya Zen Center, Inc	85-0402649	501 (c)(3)	1404 Cerro Gordo Road	Santa Fe	NM	87501	Health - Disease Prevention, Health Promotion	\$10,000 00
US Japan Council	90-0447211	501 (c)(3)	1819 L St NW, Ste 200	Washington	DC	20036	Education	\$55,000 00
Variety School of Hawaii	99-0105604	501 (c)(3)	710 Palekaua Street	Honolulu	HI	96819	Education - Grades K-12	\$54,043 72
Volcano Art Center	99-0162321	501 (c)(3)	P O Box 129	Volcano	HI	96785	Environment	\$25,000 00
Waianae Community Re-Development Corporation	99-0350803	501 (c)(3)	P O Box 441	Waianae	HI	96792	Food, Agriculture, Nutrition	\$7,500 00
Waianae District Comprehensive Health & Hospital Board, Inc	99-0148164	501 (c)(3)	86-260 Farrington Hwy	Waianae	HI	96792	Health	\$75,829 64
Waianae Hawaiian Civic Club	91-2108389	501 (c)(3)	P O Box 687	Waianae	HI	96792	Hawaiian Culture, Language, and/or History	\$20,000 00
Waikiki Community Center	99-0179392	501 (c)(3)	310 Paokalani Avenue	Honolulu	HI	96815	Health - Community Health Centers	\$5,000 00
Waikiki Health	99-0159253	501 (c)(3)	277 Ohua Avenue	Honolulu	HI	96815	Health	\$158,282 38
Waikiki Improvement Association	99-0118423	501 (c)(3)	2250 Kalakaua Avenue, Suite 315	Honolulu	HI	96815	Hawaiian Culture, Language, and/or History	\$100,000 00
Waikoloa Dry Forest Initiative	45-2689264	501 (c)(3)	68-3720 Lua Hoana Pl	Waikoloa	HI	96738	Environment	\$30,000 00
Waimanalo Health Center	99-0273205	501 (c)(3)	41-1347 Kalaniana'ole Highway	Waimanalo	HI	96795	Health	\$40,000 00
Waiwae Hawaiian Homesteaders' Association, Inc	99-0317807	501 (c)(3)	P O Box 126	Kamuela	HI	96743	Community Development	\$20,000 00
Waimea Middle Public Conversion Charter School	99-0266482	Public Agencies	67-1229 Mamalahoa Highway	Kamuela	HI	96743	Education	\$142,218 20
Waimea Preservation Association	99-0301077	501 (c)(3)	P O Box 6570	Kamuela	HI	96743	Arts, Culture & Humanities	\$12,960 00
Waioli Corporation	99-0079200	501 (c)(3)	P O Box 1631	Lihue	HI	96766	Education	\$10,000 00
Waipa Foundation	99-0313224	501 (c)(3)	P O Box 1189	Hanalei	HI	96714	Community Development	\$32,500 00
WCIT Foundation	26-1562635	501 (c)(3)	725 Kapiolani Blvd, Suite 400	Honolulu	HI	96813	Hawaiian Culture, Language, and/or History	\$15,000 00
West Hawaii Community Health Center	20-0495394	501 (c)(3)	75-5751 Kuakini Highway, Suite 203	Kailua-Kona	HI	96740	Health - Community Health Centers	\$111,000 00
West Hawaii Explorations Academy Public Charter School	99-0346450	Public Agencies	73-4460 Queen Kaahumanu Hwy , #105	Kailua Kona	HI	96740	Youth Development	\$15,000 00
Wilderness Society	53-0167933	501 (c)(3)	1615 M Street NW 2nd Floor	Washington	DC	20036	Environment	\$8,101 76
YMCA of Honolulu, Metropolitan Office	99-0073533	501 (c)(3)	1441 Pali Hwy	Honolulu	HI	96813	Community Development	\$37,058 07
YMCA of Hawaii Island	99-0079782	501 (c)(3)	145 Ululani Street	Hilo	HI	96720	Human Services	\$25,000 00
YWCA of Kauai	99-0073504	501 (c)(3)	3094 Elua St	Lihue	HI	96766	Human Services	\$50,794 68
YWCA of Oahu	99-0073534	501 (c)(3)	1040 Richards Street	Honolulu	HI	96813	Human Services	\$5,260 77
Zonta Club of Kauai	42-1649554	501 (c)(3)	PO Box 3032	Lihue	HI	96766	Community Development	\$20,000 00
Total Other								\$24,744,465.50
Total 501 (c)(3) or Public Agency								499
LESS TIMING DIFFERENCES								-152,232 50
Final Total								24,592,233 00

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No 1545-1709

► **File a separate application for each return.**► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. HAWAII COMMUNITY FOUNDATION	Employer identification number (EIN) or 99-0261283
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 827 FORT STREET MALL	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HONOLULU HI 96813-2817	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

WALLACE CHIN
827 FORT STREET MALL

- The books are in the care of ► **HONOLULU**

HI 96813Telephone No. ► **808-537-6333**FAX No. ► **808-521-6286**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **08/15/14**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☒ calendar year **2013** or► ☐ tax year beginning _____, and ending _____

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions**For Privacy Act and Paperwork Reduction Act Notice, see instructions.**Form **8868** (Rev. 1-2014)

Form 8868 (Rev. 1-2014)

Page **2**

• If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868

• If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1)

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Enter filer's identifying number, see instructions	
Name of exempt organization or other filer, see instructions. HAWAII COMMUNITY FOUNDATION	Employer identification number (EIN) or 99-0261283	
Number, street, and room or suite no. If a P O box, see instructions 827 FORT STREET MALL	Social security number (SSN)	
City, town or post office, state, and ZIP code. For a foreign address, see instructions. HONOLULU HI 96813-2817		

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

WALLACE CHIN
827 FORT STREET MALL

• The books are in the care of **HONOLULU**

HI 96813

Telephone No **808-537-6333**

FAX No. **808-521-6286**

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐ If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **11/17/14**.

5 For calendar year **2013**, or other tax year beginning , and ending

6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return

☐ Change in accounting period

7 State in detail why you need the extension

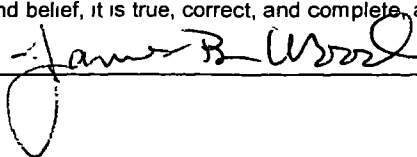
NEED ADDITIONAL TIME FOR COMPLETION OF ANNUAL AUDIT AND PREPARATION OF RETURN TO CONFORM WITH THE AUDITED STATEMENTS

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868	8b	\$	0
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	0

Signature and Verification must be completed for Part II only.

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

Signature


Title **CPA**Date **08/12/14**Form **8868** (Rev. 1-2014)