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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning 2013, and ending Check if applicable C Name of organization D Employer identification number Address change 99-0317932 Orchid Growers of Hawaii Name change Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Initial return Box 4153 (808) 938-1898 Terminated City or town, state or province country and ZIP or foreign postal code Amended return Group Exemption Application pending | | | | | | Number 1 H 96720 X Accrual Other (specify) H Check ► X if the organization is not G Accounting Method Cash required to attach Schedule B www.hawailorchidgrowers.org (Form 990, 990-EZ, or 990-PF) X 501(c) (4947(a)(1) or 501(c)(3) (insert no) Tax-exempt status (check only one) -X Corporation Trust Association Other Form of organization Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ **▶** \$ 55,606 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Х Check if the organization used Schedule O to respond to any question in this Part I Contributions gifts, grants, and similar amounts received 1 2 2 Program service revenue including government fees and contracts 3,732. 3 Membership dues and assessments 5.195. 4 Investment income 48. 5 a 5 a Gross amount from sale of assets other than inventory 5 b b Less cost or other basis and sales expenses . 5 c c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events REVERUE a Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a of contributions b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) 6 b 6 c c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6 d 7 a 7 a Gross sales of inventory, less returns and allowances 46,631 b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7 9,411 (8) Other revenue (describe in Schedule O) Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 (9) 18,386 110 Grants and similar amounts paid (list in Schedule O) 10 5,000 Benefits paid to or for members 11 12 12 Salaries, other compensation, and employee benefits **±**13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 15 **-1**5 Printing publications, postage, and shipping See Form 990-EZ, Part I, Line 16 Other Expenses 16 Other expenses (describe in Schedule O) 46 5,905 17 Total expenses. Add lines 10 through 16 10,905 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 ₽8 7,481. Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year 19 Ш 94,278. figure reported on prior year's return) 🕠 20 Z Other changes in net assets or fund balances (explain in Schedule O) Not assets or fund balances at end of year. Combine lines 18 through 20 21 101,759. Form 990-EZ (2013)

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

Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			\Box
			Yes	No
	Did the organization engage in any significant activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35	a Did the organization have unrolated business gross income of \$1,000 or more during the year from business activities			
	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		<u> X</u>
	b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 b		
36	District the state of the state	35 c		X
	disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		X
	a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.			
	b Did the organization file Form 1120-POL for this year?	37 b		X
38	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		Х
	b If 'Yes,' complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			İ
	a Initiation fees and capital contributions included on line 9			
	b Gross receipts, included on line 9, for public use of club facilities			
40	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 , section 4912 , section 4955 , section 4955			Į
	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		
	c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		-	
	d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax	40.5		Х
41	shelter transaction? If 'Yes,' complete Form 8886-T	40 e		
42	a The organization's books are in care of Gerry Hay Located at P.O. Box 761 Kea'au HI ZIP+4 96749	966-	<u>-761</u>	0
	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a		Yes	No
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42 b		Х
	If 'Yes,' enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts c At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country	42 c		Х
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year • 43		Yes	No
44	a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 a	-	Х
	b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44 b		Х
	c Did the organization receive any payments for indoor tanning services during the year?	44 c		X
	d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	44 d		\
	a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		X
	b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,'			

orm.990-E	Z (2013) Orchid Growers of H	awa l L		99-03	ـ7932	Р	age 4
						Yes	No
	ie organization engage, directly or indirectly dates for public office? If 'Yes,' complete So			• •	. 46		
Part VI			• • • • • • • • • • • • • • • • • • • •	· · · ·	. 40	<u> </u>	<u> X</u>
rait VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51		estions 47-49b and 5	2, and complete the	tables		
	Check if the organization used Schedule	∩ to respond to any d	uestion in this Part VI				
	Check if the organization used schedule	o to respond to drift q	destion in this rate vi i :			Yes	No
	le organization engage in lobbying activities lete Schedule C, Part II		1(h) election in effect during		47		
48 Is the	organization a school as described in secti	on 170(b)(1)(A)(II)? If	'Yes,' complete Schedule E	I	. 48		
49 a Did th	ie organization make any transfers to an ex	empt non-charitable re	elated organization? .		49 a		ļ
	s, was the related organization a section 52	-			. 49 b	<u> </u>	<u> </u>
	plete this table for the organization's five hig oyees) who each received more than \$100,				кеу		
empic	byees, who each received more than \$100,	500 or compensation i	Tom the organization in the	Ţ	1		
	(a) Name and title of each employee	(b) Average hours per week devoled to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Fleatth benefits contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp		
N\V							
			 				
f Total	number of other employees paid over \$100	,000		!	<u> </u>		
51 Comp	plete this table for the organization's five high	hest compensated inc	dependent contractors who	each received more that	n \$100,000 c	of	
	ensation from the organization. If there is n		(b) Tuno	of sonuce	(c) Comp	noneation	
	(a) Name and business address of each independent con	tractor	(в) тура	of service	(6) Com		'
N/A							
					 		
			-				
							
			-				
			_				
			20.000	<u> </u>	<u>l</u>		
	number of other independent contractors e le organization complete Schedule A? Note	₹		· · · · · · · · · · · · · · · · · · ·			
	able trusts inust attach a completed Schedi		· organizations and 4547(a)	· ·	► Yes	,	No
Inder penalties	of perjury. I declare that I have examined this return, include complete. Declaration of preparer (other than officer) is	uding accompanying schedul	les and statements, and to the best	of my knowledge and belief, it is			
	811	V/m	,	1.51	0 - 2	17/	
Sign	Signature of officer	7790	2 4	Date 0	0		Tr.
Here	eston,	now,	Mesiden	ζ			
	Type or print name and title	100	l But		OTINI		
	PrintType preparer's name	Propare's signature	Date	Checkif	PTIN		
Paid	Chris Hannigan	Jus Man	nifan 105/28/1	4 self-employed E	20144951	2	
Preparer	Firms name Midnight Oil, Ti	nc.		Firm's EIN	00 000	224	
Jse Only	Firms address ► <u>1416 Kuuler St.</u> Firlo	<u> </u>	H1 96720	Phone no (80	<u>99-0263</u> -930 (8)		
May the IPS	S discuss this return with the preparer show	n above? See instruc		12	>		No
nay the inc	o discuss this return with the preparer show	TODOVE - DEE MISRIEC		·	Form 99		ľ

SCHEDULE O (Form 990 or 990-EZ)

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

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Department of the Treasury Internal Revenue Service	Information about Schedule O (Form 990 or 990-EZ) and its instruction at www.irs.gov/form990.	15 15	Inspection
Name of the organization		Employer identifica	lon number
Orchid Growers	of Hawaii	99-0317932	2
		- 	
			

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•	990 or 990-EZ), Supplemental Information to Fo I, Line 16 Other Expenses	orm 990 or 990-EZ		
Other expenses (de	scribe in Schedule O)			
Administrativ		1,842.		
Travel				
Bank Fees		40.		
Business Regi	stration	5.		
Insurance		1,024.		
Membership Di	rectory			
Office Expens	e	849.		
Speaker Fee		1,061.		
Advertising		720.		
Professional	Fees	364.		
Total		5,905.		
Purpose of Paymen	t Benefit Agricultural			
Class of Activity	Grantee's Name and Address	Grantee's Relationship	Amount Given	
Donation	Business . X Person	Industry Educator	5,000.	
If property other that Description of Proper Date of Gift .	n cash was given, the following additional inforerty	mation needs to be provid	ed	
Book Value	How Book Value Determined			
FMV	How FMV Determined			