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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)

OMB No 1545-0047

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 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2013 calendar year, or tax year beginning and	ending		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Address change	HAWAII LONGLINE ASSOCIATION			
	Name change	Doing Business As		99-0	348919
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	
	Termin- ated	1131 NORTH NIMITZ HWY		(808)	<u>)537-2905</u>
	Amende return	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	<u>679,950.</u>
	Applica-	HONOBOBO, HI 30017		H(a) Is this a group re	
	pending	F Name and address of principal officer SEAN C MARTIN		for subordinates	? Yes X No
		1133 N NIMITZ HWY, HONOLULU, HI 96817		H(b) Are all subordinates in	cluded? Yes No
		mpt status 501(c)(3) _X 501(c)(6) ◀ (insert no.) 4947(a)(1) o	or 52	⊣	list. (see instructions)
		E ► WWW.HAWAIILONGLINE.ORG	1	H(c) Group exemption	
		organization: X Corporation	L Year	r of formation: 2000 M	State of legal domicile: HI
P	,	Summary			
ě	1 5	riefly describe the organization's mission or most significant activities PART	•	I'ING AND PRO	VIDING
Governance		NPUT ON FISHERY CONSERVATION AND MANAGE			
ē	2 0	Check this box I if the organization discontinued its operations or dispose		· · · · · · · · · · · · · · · · · · ·	
ģ	3 1	lumber of voting members of the governing body (Part VI, line 1a)	REC	EIVED 3	10 10
•ర	4 '	lumber of independent voting members of the governing body (Part VI, line 1b)	· - · - · - · · · · · · · · · · · · · ·	V 5	10
्र ५८ <i>ि</i> ः Activities		otal number of individuals employed in calendar year 2013 (Part V, line 2a) otal number of volunteers (estimate if necessary)	NUA	1 7 2014 5 5	0
₹ ₹	1	otal number of volunteers (estimate if necessary) otal unrelated business revenue from Part VIII, column (C), line 12		1 7 2014 0 6 2 7a	0.
	1	let unrelated business taxable income from Form 990-T, line 34	റദ്വ		0.
· —	<u> </u>	let differenced business taxable income from 550 1, life 54		Prior Year	Current Year
ن ۔	8 0	Contributions and grants (Part VIII, I/ne 1h)		628,146.	677,119.
Ž	9 F	Program service revenue (Part VIII, line 2g)	-	0.	0.
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		4,365.	2,831.
æ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	i	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		632,511.	679,950.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		5,000.	5,250.
	l .	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
ģ	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ĝ	ьт	otal fundraising expenses (Part IX, column (D), line 25)	0.		
ú	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		525,049.	653,069.
	18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		530,049.	658,319.
		Revenue less expenses. Subtract line 18 from line 12		102,462.	21,631.
Assets or	<u> </u>		В	eginning of Current Year	End of Year
Set	20 T	otal assets (Part X, line 16)		1,156,120.	1,178,751.
Net A	21 T	otal liabilities (Part X, line 26)		0.	1,000.
		let assets or fund balances Subtract line 21 from line 20		1,156,120.	1,177,751.
ـــــا	art II	Signature Block			
		ties of perjury, I declare that I have examined this return, including accompanying schedule			/ knowledge and belief, it is
true	e, correct	, and complete. Declaration of preparer (other than officer) is trased on all information of wi	nich prepare	1	
۵.		Signature of officer		Date	<u>4</u>
0.9.1					
Here SEAN C MARTIN, PRESIDENT Type or print name and title					
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	- 1	EDWARD S SUEMATSU	\supset	CO () self-employe	
	r	Firm's name KHSK CPAS, INC.		Firm's EIN	99-0256425
	· -	Firm's address 1221 KAPIOLANI BLVD., SUITE 543		THIII S LIN	JJ 04JU44J
	,	HONOLULU, HI 96814		Phone no 80	8-596-2077
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)		1. 110110 1101.00	X Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	ADVANCE THE INTERESTS OF THE OFFSHORE FISHING INDUSTRY IN THE
	HAWAII-PACIFIC REGION
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	·
_	If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
3	
	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 \$) (Revenue \$)
	HELPED TO FORMULATE FISHERY REGULATIONS AND ESTABLISH SEA TURTLE
	CONSERVATION MEASURES
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
4.3	Other program aggrees (Decembe in Schedule O.)
4d	Other program services (Describe in Schedule O.)
	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$) Total program service expenses

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	1		X
2	Is the drganization required to complete Schedule B, Schedule of Contributors?	2	Х	
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	3		Х
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	4		ı
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	•		
Ŭ	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_ <u>~</u> _		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
Ū	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
3	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	9		Х
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	10	i	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			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
_	Part VI	11a		X
ь	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	11b		X
С	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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		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	15		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	16		X_
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		Ì	
	complete Schedule G, Part III	19		X
2 0a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	ļ	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	L	<u> </u>
		Form	990	(2013)

Part IV Checklist of Required Schedules (continued)

			T.,	Γ
04	Did the ergodization report more than \$5,000 of grants or other accretance to any democtic organization or		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	21		х
^^	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
22	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
22	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x _
04-	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23		
2 4a	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	24a		х
_		24b		
b	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
С		240		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-		
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	054		
^^	Schedule L, Part I	25b		
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,	06		Х
^=	complete Schedule L, Part II	26		Λ.
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	07		х
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Λ
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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
b	A state of the sta	200		
c	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
30	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		<u> </u>
JE	Schedule N, Part II	32		Х
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	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35a		35a	X	
ь Б				
-	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		T	
	If "Yes," complete Schedule R, Part V, line 2	36		
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	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	<u> </u>	1	<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	х	
				(2013)
				,

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check'if Schedule O contains a response or note to any line in this Part VI					X	
Sec	tion 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	1a		10			
	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.			1			
b	Enter the number of voting members included in line 1a, above, who are independent	1b		10	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other				
	officer, director, trustee, or key employee?						
3	Did the organization delegate control over management duties customarily performed by or under the	e direc	t supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		<u>x</u>	
6	Did the organization have members or stockholders?			6	X		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr	ppoint	one or				
	more members of the governing body?			7a	-	<u>X</u> _	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockh	olders, or				
	persons other than the governing body?			7b	_	X_	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:				
	The governing body?			8a		<u> </u>	
b	Each committee with authority to act on behalf of the governing body?			8b	X	<u> </u>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched :	at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>	
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Ri	evenue	e Code)		 -		
					Yes	No	
	Did the organization have local chapters, branches, or affiliates?			10	1	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such cl	hapter	s, affiliates,				
	and branches to ensure their operations are consistent with the organization's exempt purposes?	la £	61 Al 6	101			
	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	y beto	re filing the form	17 11	a X		
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			1.0	_	x	
	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicte?	12			
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			12	'		
C	in Schedule O how this was done	es, u	escribe	12			
13	Did the organization have a written whistleblower policy?			13		х	
14	Did the organization have a written document retention and destruction policy?			14	_	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by ir	ndenendent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	-	.coporident				
а	The organization's CEO, Executive Director, or top management official			15		x	
	Other officers or key employees of the organization			15		X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			1,3	1	T	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			1	
- 4	taxable entity during the year?			16	a	x	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua	ite its i	participation	"			
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga						
	exempt status with respect to such arrangements?			16	b		
Sec	tion C. Disclosure			1			
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 990-1	Γ (Sect	ion 501(c)(3)s o	nly) avail	able		
	for public inspection. Indicate how you made these available. Check all that apply						
	Own website Another's website X Upon request Other (explain	ın Sc	hedule O)				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflict	of interest polic	y, and fin	ancial		
	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 a	nd rec	ords of the orga	nızatıon	▶		
	STUART SHIMAZU - (808)537-2905						
	1133 NORTH NIMITZ HWY, HONOLULU, HI 96817						
33200	3 10-29-13			Fo	rm 990	(2013)	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check of 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

(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)				than is bot	h an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) SEAN MARTIN	0.00									_
PRES, DIR	 	X	_	Х				0.	0.	0
(2) SEAN DANG	0.00								•	•
DIR	0.00	X					-	0.	0.	0
(3) TOM HAHN	0.00	\mathbf{x}		x				0.	0.	0
SEC DIR (4) JOHN HALL	0.00	^		•				0.		0
(4) JOHN HALL DIR	0.00	X						0.	0.	0
(5) RICHARD GALLIMORE	0.00									
DIR		X					ĺ	0.	0.	0
(6) FRANK GOTO	0.00									
TREAS, DIR		X	<u> </u>	X				0.	0.	. 0
(7) JINO KIM	0.00									
DIR		X	<u> </u>					0.	0.	0
(8) JONGIL PAIK	0.00	x	ļ					0.	0.	0
(9) LELAND OLDENBURG	0.00	X						0.	0.	0
(10) ROGER DANG	0.00									-
DIR		X					_	0.	0.	0
		_	_							
				L						
		 								
	+	\vdash	\vdash		-			-		

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Part VII Section A. Officers, Directors, Tru		ploy	ees			ghe	st C	1	es (continued)				
(A)	(B)	(C)		•			(D)	(E)		(F)			
Name and title	Average	(40		Pos		than (222	Reportable	Reportable		Estimat	ed	
	hours per	box	, unle	ss pe	rson	ıs boti	h an	compensation	compensation		amount of		
•	week	offic	cer an	id a d	recto	r/trus	tee)	from	from related	lated oth			
	(list any	şç						the	organizations	;	compens	ation	
	hours for	를	_			를		organization	(W-2/1099-MIS	C)	from th	ne	
	related	ig i	nste			ensa		(W-2/1099-MISC)			organiza	tion	
	organizations	<u>\$</u>	la tr		oye	Ē.,					and rela	ted	
	below	Individual trustee or director	institutional trustee	5	Key employee	loyer	ner				organızat	ions	
	line)	Ē	tust	Officer	Key	Highest compensated employee	F						
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1b Sub-total								0.		0.		0.	
c Total from continuation sheets to Part	VII, Section A							0.		0.		0.	
d Total (add lines 1b and 1c)								0.		0.		0.	
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	bove	e) wh	o r	eceived more than \$100	,000 of reportable	е			
compensation from the organization												0	
											Yes	No	
3 Did the organization list any former office	er, director, or tri	iste	e. ke	ev er	nolo	vee.	or	highest compensated e	mplovee on	ſ		1	
line 1a? If "Yes," complete Schedule J for			o,	, .		.,,	٠.	. ng. toot oo . npottoutou o			3	x	
			mn	oner	ation	200	1 01	har componentian from	the erganization	-		1	
•			•					•	the organization				
and related organizations greater than \$1										ŀ	4	X	
5 Did any person listed on line 1a receive of							elat	ed organization or indivi	dual for services	İ			
rendered to the organization? If "Yes," co	mplete Schedul	e J f	or s	uch	pers	son					5	<u> </u>	
Section B. Independent Contractors													
 Complete this table for your five highest 	compensated in	depe	ende	ent c	ont	racto	ors t	hat received more than	\$100,000 of com	pensa	ation from		
the organization Report compensation for	or the calendar y	ear	<u>endı</u>	ing v	vrth	or w	ithir	n the organization's tax	year				
(A)							Ī	(B)			(C)		
Name and busine	ss address							Description of s	ervices	C	ompensation	on	
STOEL RIVES LLP, 210 SO	TTH MATN	S	rRI	EE	r :	STI	₹						
100, SALT LAKE CITY, UT		_					- 1	LEGAL SERVIC	ES		420,8	355.	
K & L GATES	<u> </u>						7					, , , ,	
	ACTURANT TO	<u> </u>	201	n n 1	-		ļ	LEGAL SERVIC	EC.		136,9	50	
1601 K STREET NW, WASHI	AGTON, D	. ب	40	UU	0		\dashv	PEGAT SEKAIC	ES		130,3	739.	
				_			_						
	#1.F												
							Ī				_		
							-						
2 Total number of independent contractors	s (includina but r	not li	mite	d to	tho	se li	stec	d above) who received n	nore than				
\$100,000 of compensation from the orga		-				2		,	ļ				
						_							

Pa	t VII	II Statement of Rever	nue		· · · · · · · · · · · · · · · · · · · 			
		Check if Schedule O cont	ains 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	b c d e f	Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines	ts, and ve 1f	677,119.	677,119.			
O B	<u>n</u>	Total. Add lines 1a-1f	<u> </u>	Business Code	011,119.			
Program Service Revenue	2 a b c d	·		Business code				
Ь	f	, •	enue	1			·	
	3	I Total. Add lines 2a-2f Investment income (including other similar amounts)		>	2,831.			2,831.
	4 5	Income from investment of ta Royalties	(i) Real	(ii) Personal				
	6 a b	Less rental expenses Rental income or (loss)		•				
	7 a	a Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses	(i) Securities	(II) Other				
Other Revenue	8 a	Gross income from fundraisin including \$ contributions reported on line	of	>				
Other R	c	Part IV, line 18 Less direct expenses Net income or (loss) from fund Gross income from gaming ac Part IV, line 19		>				
	c	 Less direct expenses Net income or (loss) from gan Gross sales of inventory, less and allowances 		•				
		Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu	bes of inventory		·			
	11 a							
	1	d All other revenue Total. Add lines 11a-11d			679 950	0	0	2 831

Form **990** (2013)

332009 10-29-13

Section	on 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	er organizations must c	omplete column (A)	
	Check if Schedule O contains a respon	se or note to any line in	this Part IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	5,250.			
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				_
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)			·	
9	Other employee benefits			 	
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	562,369.			
С	Accounting	3,362.			
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,			'	
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	2,327.			
13	Office expenses	1,701.			
14	Information technology				
15	Royalties				·
16	Occupancy	5 5 4 5		-	
17	Travel	7,547.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization Insurance	3,261.			
23	Other expenses, Itemize expenses not covered	3,201.	.		
24	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 0.)				
а	OUTSIDE SERVICES	70,009.			
b	RESEARCH ACTIVITIES	2,493.			
С				<u></u>	_
d					
	All other expenses	CEO 242			
25	Total functional expenses. Add lines 1 through 24e	658,319.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

	990 (2 rt X	2013) HAWAII LONGLINE ASSOCIATION Balance Sheet		<u>- ر ر</u>	0348919 Page 11
		Check if Schedule O contains a response or note to any line in this Part X			
	_	•	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	648,374.	1	483,074
	2	Savings and temporary cash investments	507,746.	2	510,877
	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			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	183,800.
Ä	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			
	b	Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	1,000.
	13	Investments - program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,156,120.	16	1,178,751.
	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	
ies	22	Loans and other payables to current and former officers, directors, trustees,			
Ħ		key employees, highest compensated employees, and disqualified persons			
Liabilities		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	0.	0.5	1 000
	06	Schedule D Total liabilities, Add lines 17 through 25	0.	25 26	1,000. 1,000.
	26	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	0.	20	1,000.
m		complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets	i	27	
alar	28	Temporarily restricted net assets		28	-
Fund Balances	29	Permanently restricted net assets		29	
Ĭ		Organizations that do not follow SFAS 117 (ASC 958), check here ► X		٠٠	
Jr F		and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds	0.	30	0.
SSG	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds	1,156,120.	32	1,177,751.
Ψ	33	Total net assets or fund balances	1,156,120.	33	1,177,751.

1,177,751. 1,178,751. Form **990** (2013)

Total liabilities and net assets/fund balances

1,156,120.

orm=	990 (2013) HAWAII LONGLINE ASSOCIATION	99-034	18919	Pag	_{je} 12
Par	rt XI Reconciliation of Net Assets				
	Check 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	679		
2	Total expenses (must equal Part IX, column (A), line 25)	2	658		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>31.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,156	<u>, 1</u>	<u> 20.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor penod adjustments	_8			
9	Other changes in net assets or fund balances (explain in Schedule O)	_9			0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,177	7,7	<u>51.</u>
Par	rt XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
			,	Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l 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?		2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
¢	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O		1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

332012 10-29-13

Form **990** (2013)

SCHEDULE D

Department of the Treasury

(Form 990)

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.

Open to Public

Internal Revenue Service Name of the organization

Inspection

	HAWAII LONGLINE AS	99-0348919					
Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	r Accounts. Complete if the				
	organization answered "Yes" to Form 990, Part IV, lin						
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate contributions to (during year)						
3	Aggregate grants from (during year)						
4	Aggregate value at end of year						
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 a	dvisors in writing that grant funds can be use	ed only				
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose cor	nferring				
	impermissible private benefit?		Yes No				
Pai	t II Conservation Easements. Complete if the or	ganization answered "Yes" to Form 990, Part					
1	Purpose(s) of conservation easements held by the organizat						
	Preservation of land for public use (e.g., recreation or	education) Preservation of an histori	ically important land area				
	Protection of natural habitat	Preservation of a certified					
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	a conservation easement on the last				
	day of the tax year						
	,,		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
b	Total acreage restricted by conservation easements		2b				
c	Number of conservation easements on a certified historic sti	2c					
d	Number of conservation easements included in (c) acquired						
_	listed in the National Register 2d						
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the or	ganization during the tax				
	year >	,					
4	Number of states where property subject to conservation ea	sement is located					
5	Does the organization have a written policy regarding the pe						
	violations, and enforcement of the conservation easements	t holds?	Yes No				
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements during					
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during the	e year ▶ \$				
8	Does each conservation easement reported on line 2(d) about	ve 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 conservat	ion easements in its revenue and expense sta	atement, and balance sheet, and				
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	organization's accounting for				
	conservation easements						
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or Othe	er 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 (AS	SC 958), not to report in its revenue statemen	it and balance sheet works of art,				
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherance	of public service, provide, in Part XIII,				
	the text of the footnote to its financial statements that descri	ibes these items					
b	if the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement an	d balance sheet works of art, historical				
	treasures, or other similar assets held for public exhibition, e	ducation, 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		\$				
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial ga					
	the following amounts required to be reported under SFAS 1	· · · · · · · · · · · · · · · · · · ·	•				
а	Revenues included in Form 990, Part VIII, line 1		> \$				
b	Assets included in Form 990, Part X		\$				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 332051 09-25-13

Schedule D (Form 990) 2013

		LONGLINE A								Page 2
Par										
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following that	t are a si	gnıficant	use of its	collection	items
	(check all that apply)									
а	Public exhibition	d	╵╙	oan or excl	hange progra	ms				
b	Scholarly research	e	. []	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how the	ey further th	he organizatio	on's exe	mpt purp	ose in Par	t XIII	
5	During the year, did the organization solicit o					er sımılar	assets	_	_	
	to be sold to raise funds rather than to be ma								Yes	No_
Par	t IV Escrow and Custodial Arrange reported an amount on Form 990, Par		ete if the	organizatio	n answered "	Yes" to	Form 990	, Part IV, I	ine 9, or	
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for d	contribution	s or other ass	sets not	ıncluded			
	on Form 990, Part X?								Yes	No No
ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing ta	able [.]						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance									
2a	a Did the organization include an amount on Form 990, Part X, line 21?									
<u>b</u>	b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII									
Par	t V Endowment Funds. Complete r	f the organization ar	swered '	'Yes" to Fo	rm 990, Part I	IV, line 1	0			
		(a) Current year	(b) Pr	nor year	(c) Two years	s back	(d) Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance				}					
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1g	g, column (a	a)) held as					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	nd administer	red for tl	he organi	zation	_	
	by									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	•							3b	
4	Describe in Part XIII the intended uses of the		owment f	unds						
Par	t VI Land, Buildings, and Equipm		_		_	_				
	Complete if the organization answere									
	Description of property	(a) Cost or o		` '	or other		ccumulate	I .	(d) Book	value
		basis (investi	ment)	basis	(other)	dej	preciation			
	Land									
	Buildings									
	Leasehold improvements									
	Equipment									
	Other									
Total	. Add lines 1a through 1e (Column (d) must e	gual Form 990, Part	X, colum	nn (B), line 1	10(c))					<u> </u>

Schedule D (Form 990) 2013

a) Description of Security or category (including name of security)	(b) Book value	e 11b See Form 990, F (c) Method of va	aluation Cost or end-of-year market value
Financial derivatives	(5) 2001 1200	(0)	
Closely-held equity interests			
Other			
(A)			
(B)			
(C)			
(D)			·
(E)			
(F)			
(F)			
(H)			
(a) (col. (b) must equal Form 990, Part X, col. (B) line 12.)		1	
art VIII Investments - Program Related.			
Complete if the organization answered "Yes"	to Form 900. Part IV. lu	a 11c See Form 990 E	Part V June 13
(a) Description of investment	(b) Book value		aluation Cost or end-of-year market value
<u> </u>	(b) Dook value	(0)	and the state of t
(1)			
(2)		-	
(3)		-	
(4)		 	
(5)		·	
(6)			· · · · · · · · · · · · · · · · · · ·
(7)			·
(8)			
(9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			-
Part IX Other Assets.	L	i	
ditix other Assets.			
Complete if the organization answered "Ves"	to Form 990 Part IV Ju	a 11d Saa Form 990 F	Part Y line 15
Complete if the organization answered "Yes" (a)		e 11d See Form 990, F	
(a)	to Form 990, Part IV, III Description	e 11d See Form 990, F	Part X, line 15 (b) Book value
(a)		e 11d See Form 990, F	
(a) (1) (2)		e 11d See Form 990, F	
(a) (1) (2) (3)		e 11d See Form 990, F	
(a) (1) (2) (3) (4)		e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5)		e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5) (6)		e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5) (6) (7)		e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5) (6) (7) (8)		e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9)	Description	e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line	Description	e 11d See Form 990, F	
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Mal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities.	Description e 15)		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) (tal. (Column (b) must equal Form 990, Part X, col (B) limiter X Other Liabilities. Complete if the organization answered "Yes"	Description e 15)	e 11e or 11f See Form	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col (B) limiter X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability	Description e 15)		(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col (B) limiter X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes	Description e 15)	ue 11e or 11f See Form (b) Book value	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SUBSCRIPTION PAYABLE	Description e 15)	e 11e or 11f See Form	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SUBSCRIPTION PAYABLE (3)	Description e 15)	ue 11e or 11f See Form (b) Book value	(b) Book value
(a) (1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) limitart X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SUBSCRIPTION PAYABLE (3) (4)	Description e 15)	ue 11e or 11f See Form (b) Book value	(b) Book value
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	dule D (Form 990) 2013 HAWAII LONGLINE ASSOCIA		99-0348919 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial St	atements With Rever	nue per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, lin	ne 12a	
1	Total revenue, gains, and other support per audited financial statements	·	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		1
а	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5
Pa	t XII Reconciliation of Expenses per Audited Financial S	tatements With Expe	nses per Return.
	Complete if the organization answered "Yes" to Form 990, Part IV, Iir	ne 12a.	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b		4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8)	5
Pa	t XIII Supplemental Information.		
Prov	de 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,
lınes	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide a	iny additional information	
			-
			
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09-25		0	Schedule D (Form 990) 2013

SCHEDULE O

Internal Revenue Service Name of the organization

(Form 990 or 990-EZ)

Department of the Treasury

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

Inspection

Employer identification number

HAWAII LONGLINE ASSOCIATION 99-0348919 FORM 990, PART VI, SECTION A, LINE 6: EXPLANATION: MEMBERS ELECT THE GOVERNING BODY BUT DO NOT HAVE THE RIGHT TO APPROVE THE DECISIONS OF THE GOVERNING BODY. THE MEMBERS DO NOT RECEIVE ANY ASSETS OF THE ORGANIZATION UPON DISSOLUTION FORM 990, PART VI, SECTION B, LINE 11: EXPLANATION: THE FORM 990 IS GIVEN TO THE PRESIDENT FOR REVIEW AND SIGNATURE BEFORE FILING FORM 990, PART VI, SECTION C, LINE 19: EXPLANATION: DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST. CONTACT INFORMATION IS AVAILABLE ON THE ORGANIZATION'S WEBSITE.

SCHEDULE R (Form 990)

Name of the organization

Part I

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

▼ See separate instructions.

Open to Public Inspection Employer identification number

99-0348919

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

Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33

HAWAII LONGLINE ASSOCIATION

Direct controlling entity Identification of Related Tax-Exempt Organizations Complete of 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 End-of-year assets **e** Total income Ð Legal domicile (state or foreign country) Primary activity 9 Name, address, and EIN (if applicable) of disregarded entity Part II

(g) Section 512(b)(13) controlled N_o entity? Yes Direct controlling status (if section Public charity 501(c)(3)) Exempt Code section Legal domicile (state or foreign country) Primary activity Name, address, and EIN of related organization

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

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Schedule R (Form 990) 2013

99-0348919

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Schedule R (Form 990) 2013 HAWAII LONGLINE ASSOCIATION

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. Part III

	General or Percentage managing ownership										
3	Percel owne			_							
.8	eneral or anaging artner?	Yes									
	<u>ق</u> قع 2033	(S)									
Θ	e V-UE	orm 10									
	Code V-UBI 6 amount in box 7 20 of Schedule	K-1 (F									
		Š									
Ξ	Disproportionate allocations?	Yes									
(6)	Share of end-of-year	20000									
(£)	Share of total income										
(e)	Predominant income (related, unrelated, excluded from fax under	sections 512-514)									
(p)	Direct controlling entity	,									
(၁)	Legal domicile (state or	country)									
(q)	Primary activity										
(a)	Name, address, and EIN of related organization										

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 Part IV

	©		(p)	(e)			(£)	Sectio	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year	Percentage ownership	512(b)(13) controlled entity?	(13) ed
		country)		O Hash		433613		Yes	N _o
QUOTA MANAGEMENT INC - 46-3838755		_ 	HAWAII						
1133 N NIMITZ HWY	FISHING QUOTA	-н	LONGLINE		-				
HONOLULU, HI 96817	MANAGEMENT	HI	ON	C CORP	-77,003.	107,797.	1008	×	
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Schedule R (Form 990) 2013

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Page 3

Schedule R (Form 990) 2013 HAWAII LONGLINE ASSOCIATION

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Part V
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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes No
1 During the tax year, did the organization engage in any of the following transaction	ns with one or more re	transactions with one or more related organizations listed in Parts II-IV?	ın Parts II·IV?	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				1a X
b Gift, grant, or capital contribution to related organization(s)				tb X
c Gift, grant, or capital contribution from related organization(s)				اد ×
d Loans or loan guarantees to or for related organization(s)				1d X
e Loans or loan guarantees by related organization(s)				1e X
f Dividends from related organization(s)				1f X
g Sale of assets to related organization(s)				Tg X
h Purchase of assets from related organization(s)				4 t
i Exchange of assets with related organization(s)				÷
j Lease of facilities, equipment, or other assets to related organization(s)				it X
k Lease of facilities, equipment, or other assets from related organization(s)				* ×
I Performance of services or membership or fundraising solicitations for related organization(s)	anızatıon(s)			= X
m Performance of services or membership or fundraising solicitations by related organization(s)	anızatıon(s)			# X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	tion(s)			-t
 Sharing of paid employees with related organization(s) 				10 X
p Reimbursement paid to related organization(s) for expenses				qt X
 Reimbursement paid by related organization(s) for expenses 				19 X
				+ ;
is the control of the change in No. 1 and the change in No. 1 and the control of the change for inferior	t otologico torico odio	posono parpirloar out or	objections and transcript and another and	
Z If the answer to any of the above is "Yes," see the instructions for information on v	who must complete tr	ils ime, including covered	mation on who must complete this line, including covered relationships and transaction trifesholds	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	volved
(1) QUOTA MANAGEMENT INC	Q	183,800.	LOAN PROCEEDS	
(4)				:
(5)				 - - - - -
(9)				
332163 00-12-13	24		Schedule F	Schedule R (Form 990) 2013

99-0348919

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Schedule R (Form 990) 2013 HAWAII LONGLINE ASSOCIATION

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

(h) (i) (ii) (k)

DisproporDisp end-of-year Share of assets Share of total income Predominant income patries sec (related, unrelated, orgs excluded from tax under section 512-514) yes No (state or foreign Legal domicile country) Primary activity Name, address, and EIN of entity

Schedule R (Form 990) 2013

Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

 $\triangleright \mathbf{X}$

If you	are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II (on page 2 of t	hıs form).		
Do not (complete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.	
Electro	nic filing (e-file). You can electronically file Form 8868 if t	you need a	a 3-month automatic extension of tim	e to file (6	6 months for a c	orporation
required	to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fil	e Form 8	868 to request a	ın extension
of time t	o file any of the forms listed in Part I or Part II with the ex	ception of	Form 8870, Information Return for T	ransfers /	Associated With	Certain
Persona	ll Benefit Contracts, which must be sent to the IRS in par	oer format	(see instructions) For more details of	n the elec	ctronic filing of th	nis form,
visit ww	w irs gov/efile and click on e-file for Charities & Nonprofits	S.				
Part	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies nee	eded).		
A corpo	ration required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and o	omplete		
Part I or	ıly					▶ □
All other	corporations (including 1120-C filers), partnerships, REM	1ICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	
to file in	come tax returns			Enter file	er's identifying	number
Type or	Name of exempt organization or other filer, see instru	ictions.		Employe	r identification n	umber (EIN) or
print						
	HAWAII LONGLINE ASSOCIATION	N			99-0348	919
File by the due date for	Number, street, and room or suite no. If a P O box, s	see instruc	tions	Social se	curity number (S	SSN)
filing your return See	1131 NORTH NIMITZ HWY					
instruction		oreign add	lress, see instructions		•	
	HONOLULU, HI 96817	_				
Enter th	e Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applica	tion	Return	Application			Return
ls For		Is For			Code	
Form 99	0 or Form 990-EZ	Form 990-T (corporation)			07	
Form 99	0-BL	02	Form 1041-A			08
Form 47	20 (individual)	03	Form 4720 (other than individual)	09		
Form 99	0-PF	04	Form 5227			10
Form 99	0-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 99	0-T (trust other than above)	06	Form 8870			12
	STUART SHIMAZU					
• The b	pooks are in the care of ▶ 1133 NORTH NIM	ITZ H	WY - HONOLULU, HI	96817		
	phone No ► (808)537-2905	•	Fax No. ▶			
	organization does not have an office or place of busines	s in the Ur	nited States, check this box		-	▶ □
If this	s is for a Group Return, enter the organization's four digit	Group Exe	emption Number (GEN)	this is fo	r the whole grou	p, check this
box 🕨	If it is for part of the group, check this box	and atta	ich a list with the names and EINs of	all memb	ers the extension	n is for
1 Ir	equest an automatic 3-month (6 months for a corporation	required	to file Form 990-T) extension of time	until		
	AUGUST 15, 2014 to file the exemp	t organiza	tion return for the organization name	d above	The extension	
ıs	for the organization's return for	-	_			
	X calendar year 2013 or					
•	tax year beginning	. an	d ending			
-					_	
2 If	the tax year entered in line 1 is for less than 12 months, o	check reas	on: Initial return	inal retur	'n	
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6060	enter the tentative tax loss any			
	onrefundable credits. See instructions	, טו טטטש,	enter the tentative tax, less driy	2-	e	0.
_) onto: ==	v rofundable gradite and	<u>3</u> a	\$	
	this application is for Forms 990-PF, 990-T, 4720, or 6069		•	AL.	<u>_</u>	0
_	stimated tax payments made. Include any prior year overp		•	3b	\$	0.
	alance due. Subtract line 3b from line 3a Include your pa	•	·	2-		n
	vusing EFTPS (Electronic Federal Tax Payment System)			3c	od Form 9970 F	O for powment
vaudor	 If you are going to make an electronic funds withdrawal 	ı (un ect de	with with this Fulli occo, see fulfil &	יטט•⊑∪ al	na roilli 00/9-E	o ioi payment

Form 886	58 (Rev. 1-2014)					Page 2
	are filing for an Additional (Not Automatic) 3-Month Ex	tension.	complete only Part II and check thi	s box		▶ X
-	nly complete Part II if you have already been granted an a				8868.	,
	are filing for an Automatic 3-Month Extension, comple				5000.	
Part II				nal (no c	onies nec	eded)
i dit ii	Additional (Not Natomato) o Month E	<u> </u>		-	-	
	T.,		Enter mer's			see instructions
Type or	Name of exempt organization or other filer, see instru	ctions		Employe	dentrication	on number (EIN) or
print]	00 01	10010
File by the	HAWAII LONGLINE ASSOCIATION			ļ		348919
due date for filing your	Number, street, and room of suite no. If a P O box, s	ee instruc	ctions	Social se	curity numb	er (SSN)
return See	1131 NORTH NIMITZ HWY			<u> </u>		
instructions	City, town or post office, state, and ZIP code. For a for	oreign add	dress, see instructions			
	HONOLULU, HI 96817					
Enter the	Return code for the return that this application is for (file	e a separa	ate application for each return)			0 1
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	,		•	
	ion	Return	Application			Return
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Form 990		02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 990		04	Form 5227			10
Form 99	0-T (sec 401(a) or 408(a) trust)	05	Form 6069			11
Form 990	0-T (trust other than above)	06	Form 8870			12
STOP! D	o not complete Part II if you were not already granted	an autor	matic 3-month extension on a prev	viously file	d Form 886	38.
	STUART SHIMAZU					
The b	ooks are in the care of ▶ 1133 NORTH NIM	ITZ H	<u> WY - HONOLULU, HI</u>	96817		
Telep	hone No ▶ (808)537-2905		Fax No 🕨			
If the	organization does not have an office or place of business	s in the Ui	nited States, check this box			
If this	is for a Group Return, enter the organization's four digit	Group Ex	emption Number (GEN)	If this is fo	r the whole	group, check this
box 🕨	If it is for part of the group, check this box	- ·	ach a list with the names and EINs o			• • •
			BER 15, 2014			
	r calendar year 2013 , or other tax year beginning		, and endir	na		
	the tax year entered in line 5 is for less than 12 months, c	hack reas		Final r	eturn	
, L	Change in accounting period	ileck lead	L milaretani		Cturr	
- C4	•					
	ate in detail why you need the extension	2 2 00 11 12	D THEODWANTON NEGE	CCADV	EOD (ILID
		3ATHE	R INFORMATION NECE	DDAKI	FUR 1	ne
<u>C(</u>	OMPLETION OF THE RETURN					
			<u>.</u>	1		
8a Ift	his application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			_
<u>no</u>	nrefundable credits. See instructions			8a	\$	0.
b If t	his application is for Forms 990-PF, 990-T, 4720, or 6069	, enter an	y refundable credits and estimated			
tax	c payments made Include any prior year overpayment all	lowed as	a credit and any amount paid			
pr	reviously with Form 8868			8b	\$	0.
c Ba	lance due. Subtract line 8b from line 8a Include your pa	yment wr	th this form, if required, by using			
EF	TPS (Electronic Federal Tax Payment System) See instri	uctions	, , , ,	8c	\$	0.
			st be completed for Part II		L *	
Under ner	nalties of perjury, I declare that I have examined this form, includ		•	-	f my knowler	tge and belief
	correct, and complete, and that I am authorized to prepare this fo		panying denoted to and batterionity and t		,	.50 4.14 55.161,
Signature	► _ Title ► C	CPA		Date		
orginatul 6	TIME -	<u>- 1 5 1 </u>		שמום		