

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



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.

A For the 2013 calendar year, or tax year beginning 2013, and ending , 20 B Check if applicable: C Name of organization D Employer identification number Address change SHOBUKAN JUDO CLUB 99-6007962 Room/suite Name change Number and street (or P O. box, if mail is not delivered to street address) E Telephone number Initial return **525 E KUNAWAI LANE** 808-533-2014 Terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number > Application pending HONOLULU, HAWAII 96817 G Accounting Method: H Check ▶ ☑ if the organization is not Website: ▶ www.shobukanjudohawaii.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) -

√ 501(c)(3)

501(c) (**□**527) ◀ (insert no.) ☐ 4947(a)(1) or K Form of organization: Corporation ☐ Trust Association L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . Contributions, gifts, grants, and similar amounts received 5177 2 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 3 9964 4 Investment income 4 21 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . 5c C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue 6a Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d **7a** Gross sales of inventory, less returns and allowances . . . 7a Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 Other revenue (describe in Schedule O) 8 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 15162 10 Grants and similar amounts paid (list in Schedule O) 10 250 11 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 14 Occupancy, rent, utilities, and maintenance 14 8897 15 Printing, publications, postage, and shipping 15 16 Other expenses (describe in Schedule O) . . . 16 2816 17 Total expenses. Add lines 10 through 16. 17 11963 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 3199 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 end-of-year figure reported on prior year's return) 19 124515 20 Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 127714

739

Form **990-EZ** (2013)

1 - 2 hours/mo.

- 6 hours/wk

0

Ralph Taniguchi, Treasurer/Director 2240 Mahalo St. Honolulu, HI 96817

Instructor

Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No ✓
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		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
ь	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		_
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		\
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		√
ь 39	Section 501(c)(7) organizations. Enter:	-		!
а	Initiation fees and capital contributions included on line 9			'
b	Gross receipts, included on line 9, for public use of club facilities	1		[
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b] ✓
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			,
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
8	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√ ;
41	List the states with which a copy of this return is filed ► Hawaii			
42a		08-52		!
b	Located at ▶ 2050 Nuuanu Avenue, Unit 102, Honolulu, Hawaii ZIP + 4 ▶ At any time during the calendar year, did the organization have an interest in or a signature or other authority over	96817		
•	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	<u>//</u>
	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.			(
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		✓
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			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No
_	completed instead of Form 990-EZ	44a		√
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	44b	-	√
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
đ	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		/
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	708		
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	_	1

Form 991	0-EZ (20	013)			_			P	age 4
								Yes	No
46		ne organization engage, directly or in							
		ndidates for public office? If "Yes," co		, Parti	· · ·	· · · · ·	. 46		1
Part \		Section 501(c)(3) organizations							
		All section 501(c)(3) organizations	s must answer que	stions 47–49b ai	nd 52, and	d complete the	e tables for	or line	es
		50 and 51.							
		Check if the organization used Sch	edule O to respond	to any question	in this Par	<u>t VI </u>	<u></u>		
								Yes	No
47		he organization engage in lobbying : If "Yes," complete Schedule C, Part		section 501(h) elec	ction in eff	ect during the	tax 47		1
48	ls the	organization a school as described in	section 170(b)(1)(A)(i)? If "Yes." comple	te Schedu	le E	. 48	h	1
49a		ne organization make any transfers to		•			. 49a		1
b		s," was the related organization a se-					. 49b		_ `
50		plete this table for the organization's						es an	d kev
		oyees) who each received more than							
			(b) Average	(c) Reportable	(d) +	lealth benefits,			
	(a)	Name and title of each employee	hours per week	compensation		itions to employee	(e) Estimate		
			devoted to position	(Forms W-2/1099-MI		ompensation	other com	pensau	ЮП
None									
110110		**-*							
									
					ŀ	l			
	•				<u> </u>				
		•							
					1				
f 51	Comp	number of other employees paid over olete this table for the organization's	s five highest compe	ensated independe	ent contrac	 ctors who each	received	more	than
	\$100	,000 of compensation from the organ	nization. If there is no	ne, enter "None."	-				
	(a)	Name and business address of each independent	ent contractor	(b) Type of	service	(c)	Compensation	on	
None									
									
					,				
		***************************************				1			
			P4		 				
			***************************************			-			
			······································						
d	Total	number of other independent contra	ctors each receiving	over \$100,000	.▶				
52		ne organization complete Schedule A	•	•	ons and 49	47(a)(1)	·		
		xempt charitable trusts must attach a					► ✓ Yes		ło
Linder ne		of perjury, I declare that I have examined this re	 		ements and	to the best of my kno			
true, con	rect, an	d complete. Declaration of preparer (other than	(ffiger) is based on all info	rmation of which prepa	rer has any kr	owledge.	/	Donor,	
	\Box	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Www.X			8/10	4114		
Sign		Signature of officer				Date			
Here		▶ Dwight T. Maeda, President							
	1	Type or print name and title							
De! d		Print/Type preparer's name	Preparer's signature		Date		PTIN		
Paid		yes essential establication	'			Check L. self-employ	ıt i		
Prepa		Firm's name ▶			L	Firm's EiN ▶			
Use (niy	Firm's address >			·····				
May th	e IRS	discuss this return with the preparer	shown above? See i	nstructions		Phone no.	► ☐ Yes		
								٠, السا	••

Form 990-EZ (2013)

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.

2013

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name	of the organization						1	Employer id	J entificatio	n number	
SHO	BUKAN JUDO CLUE									007962	
			rity Status (All orga						nstructi	ons.	
The 6	☐ A church, con☐ A school desc☐ A hospital or a	vention of churc ribed in section a cooperative ho	ation because it is: (Fo hes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza on operated in conjunc	churches th Schedation desc	s describe ule E.) cribed in	ed in sec section	tion 170(170(b)(1)((b)(1)(A)(i (A)(iii).		(iii). Enter the	
	•	ne, city, and state									
5	section 170(b)(1)(A)(īv). (Com			-		•		vernmen	tal unit descri	bed in
6 7	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 t	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	art II.)					
9	receipts from support from	activities related	receives: (1) more that to its exempt funct on income and unrelater June 30, 1975. Se	ions—sul lated bus	bject to d siness ta	certain e xable ind	xceptions come (les	s, and (2) ss sectio	no mor	e than 33¹/₃%	of its
10	An organization	on organized and	l operated exclusively	to test fo	or public s	safety. So	ee sectio	n 509(a)(4).		
11	purposes of o	one or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or se	ection 50	9(a)(2). See s	
	a 🗌 Type I	b 🗌 Type	II c 🗌 Type II	l-Functio	nally inte	grated	d □.	Type III–₹	Non-func	tionally integra	ted
е		indation manage	that the organization ers and other than one								
f	If the organization	ation received a	a written determination	on from t	the IRS 1	that it is	а Туре	I, Type	ll, or Typ	oe III supporti	
_		check this box .	he organization acce		aift or co	 antributio	n from a	nv of the			• Ц
g	following pers		ne organization accep	oled ally	giit or G		ni nom a	ary Or trie	•		
	(i) A person v	who directly or i	ndirectly controls, eithody of the supported						din (ii) a	nd Yes	No
		-	on described in (i) abo	_						11g(ii)	1
	•	•	a person described in							11g(ii)	
h	Provide the fo	llowing informati	on about the support	ed organi	zation(s).						
(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	in col. (i) lis	organization sted in your document?	the organ	rou notify nization in of your port?	organizat (i) organi	s the tion in col. zed in the S.?	(vii) Amount of m support	onetary
				Yes	No	Yes	No	Yes	No]	
(A)											
(B)		i									
(C)											
(D)											
(E)											
		[1	[1			

	(Complete only if you checked the Part III. If the organization fails to						alify under
Secti	on A. Public Support	3		7.00 DOIO111, P	iouse semple		· · · · · · · · · · · · · · · · · · ·
	dar 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	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						
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)						
6	Public support. Subtract line 5 from line 4.		1				
	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4				ļ		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						-
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for th						
	organization, check this box and stop her	· · · · ·	<u> </u>				· · 🕨 🗀
	on C. Computation of Public Suppor				· · · · · ·		
14	Public support percentage for 2013 (line 6		-			14	<u>%</u>
15	Public support percentage from 2012 Sch					15	%
16a	331/3% support test—2013. If the organize box and stop here. The organization qual						
h	331/3% support test—2012. If the organ			=			
b	check this box and stop here. The organi				•		. ► □
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization mee Part IV how the organization meets the "fa organization	ets the "facts-	and-circumsta	nces" test, ch	eck this box ar	id stop here. E	xplain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization Explain in Part IV how the organization me	ion meets the eets the "fact	e "facts-and-ci s-and-circums	rcumstances" tances" test. T	test, check th	is box and st	op here.
46	supported organization						. 🟲 📋
18	Private foundation. If the organization did instructions			, 16a, 16b, 17a	a, or 1/D, cnec	K this dox and	see . ► □

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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 tes	sts listed belo	w, please co	mplete Part I	1.)	
Secti	on A. Public Support						-
Calen	dar 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	,	• • • • • • • • • • • • • • • • • • • •			1	
	received. (Do not include any "unusual grants.")	21862	14573	25329	53370	15141	130275
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	21862	14573	25329	53370	15141	130275
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	o	0	0	0	0	0
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 [0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6.)						130275
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in) ▶ [(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	21862	14573	25329	53370	15141	130275
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties and income from similar sources .	100	66	29	22	21	238
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		33		2.6		230
C	Add lines 10a and 10b	100	66	29	22	21	238
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			2.0	6 .6.		230
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.)	21962	14639	25358	53392	15162	130513
14	First five years. If the Form 990 is for the organization, check this box and stop her	e organization'	s first, second	l, third, fourth,	or fifth tax ye		501(c)(3)
Secti	on C. Computation of Public Support	Percentage)				
15	Public support percentage for 2013 (line 8	, column (f) div	rided by line 13	3, column (f))		15	99 %
16	Public support percentage from 2012 Sch	edule A, Part II	I, line 15 .			16	95 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2013 (li			line 13, colum	nn (f))	17	0 %
18	Investment income percentage from 2012	Schedule A, P	art III, line 17			18	0 %
19a	331/3% support tests-2013. If the organiz					ore than 331/39/	
	17 is not more than 331/3%, check this box a	ind stop here. '	The organization	n qualifies as a	publicly suppo	rted organization	on . 🕨 🗸
b	331/a% support tests—2012. If the organizatine 18 is not more than 331/a%, check this b						31/3%, and
20	Private foundation. If the organization did	-		=			

Schedule A (F	orm 990 or 990-EZ) 20	13	Page 4
Part IV	Supplemental Part III, line 12	Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;	and
NOT APPLI	PPUCABLE PPUCAB		

			·

			·
			·

Form 990 EZ

Part I - Revenue and Expenses

Shobukan Judo Club Expenses:

		Current Tax Year	
Item No.	Description	2013	
10	Contributions	250	
			250
		.	
ļ			
16	Office/Supplies	325	
	Tournament/ Gym Expenses	1166	
	Coaching Expenses	0	
	Local/National Memb. Fees	1325	
			2816

Form 990 EZ
Part IV - List of Officers, Directors - continued

(a)	(b)	©	(d)	(e)
	Title and Avg	Reportable	Health benefits,	Est amount
Name and Address	hours/wk	compensation	contributions	of other
	devoted to position		to empl benefit plans	compensation
Lloyd Silvada	Advillage 4 O homelage		•	•
Lloyd Migita	Adv/Dir 1-2 hrs/mo	0	0	0
1912 Lukela Lane Honolulu, HI 96819	Instructor 4-6 hrs/wk			
Roy Uemura	Dir 1-2 hrs/mo	o	0	0
98-1808 lpu Place, Aiea, HI 96701	Instructor 2-4 hrs/wk			