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# Form **990-EZ**

# EXTENDED TO MARCH 15, 2016 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)

2014

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.

and ending For the 2014 calendar year, or tax year beginning MAY 2014 APR 2015 Check if applicable В D Employer identification number C Name of organization Address change 99-6015046 HAWAII ASSOCIATION OF THE BLIND Name change 2 Number and street (or P.O. box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 8085216213 00 225 LILIUOKALANI AVENUE, City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return HONOLULU. HI96815-3509 Number > Application pending Accrual H Check I if the organization is X Cash Other (specify) G Accounting Method. Website: ▶ WWW.ACB.ORG/HAWAII not required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Tax-exempt status (check only one) -  $\times$  501(c)(3) 501(c)( ) **◄**(insert no.) 4947(a)(1) or [ Form of organization: X Corporation Trust Association Other 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, 64,322. column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I 53,698 1 Contributions, gifts, grants, and similar amounts received 2 Program service revenue including government fees and contracts 2 220. 3 Membership dues and assessments 3 SEE SCHEDULE O 4 4 Investment income 5a Gross amount from sale of assets other than inventory 5a 5b **b** 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 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than Revenue 6a \$15,000) **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such <u>9,170.</u> 6b gross income and contributions exceeds \$15,000) 9,120. 6с c Less: direct expenses from gaming and fundraising events 50. Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6d Gross sales of inventory, less returns and allowances 7a 7b Less: cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с C 1,229. SEE SCHEDULE O Other revenue (describe in Schedule 0) 8 8 55,202. 9 9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 32,569. SEE SCHEDULE O 10 Grants and similar amounts paid (list in Schedule O) 10 Benefits paid to or for members 11 11 12 Salaries, other compensation, and employee benefits 12 13 13 Professional fees and other payments to independent contractors SEE SCHEDULE O 3,653. 14 14 Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping 15 15 **O** 35,555. 16 Other expenses (describe in Schedule O) **AATE CASH MADELLE** 16 71,777. 17 Total expenses Add lines 10 through 16 17 <16,575.> RS-OSC 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 JAN 15 2016 Net assets or fund balances at beginning of year (from line 27, column (A) 19 54,711. (must agree with end-of-year figure reported on prior year's return) 19 Net 20 Other changes in net assets or fund balances (explain in Schedule 0) OGDEN. UT 21 38,136. Net assets or fund balances at end of year Combine lines 18 through 20

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

Form **990-EZ** (2014)

Form 990-EZ (2014) HAWAII ASSOCIATION OF THE Part II Balance Sheets (see the instructions for Part II)	BLIND	<del></del>	99-60150	146_ Page 2
Check if the organization used Schedule O to re-	anand to any avoati	on in this Dort II		T.
Check if the organization used Schedule O to re-		(A) Beginning of year		End of year
00 Cash course and supplements		<del> </del>	<del></del>	
22 Cash, savings, and investments	<del> </del>	41,555		28,634.
23 Land and buildings	<u> </u>	12 156	23	0 500
24 Other assets (describe in Schedule O) SEE SCHEDULE (	<b>,</b>	<u>13,156</u>		9,502.
25 Total assets		54,711		38,136.
26 Total liabilities (describe in Schedule 0)		0	<del></del>	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		54,711		38,136.
Part III Statement of Program Service Accomplishme	•	•		kpenses .
Check if the organization used Schedule O to re-	spond to any questi	on in this Part II		for section and 501(c)(4)
What is the organization's primary exempt purpose? SEE SCHEDULE C	)			ons, optional for
Describe the organization's program service accomplishments for each of its three largest program	services, as measured by expens	ses In a clear and concise	others )	
manner, describe the services provided, the number of persons benefited, and other relevant inform	nation for each program title			
28 AMTS PAID TO CHARITABLE & EDUCATION	AL ORGANIZAT	IONS TO		
HELP THE BLIND AND BLIND STUDENTS				
	<del></del>		<del></del>	
(Grants \$ ) If this amount includes foreign	grants, check here	<b>•</b>	28a	32,569.
29 PROMOTE THE GENERAL WELFARE OF THE		H SEMINARS		<u> </u>
STATE CONVENTIONS, NATIONAL CONVENT		THERINGS	<del></del>	
DIMIL CONVENTIOND, MILIONAL CONVENT	TOND, THID OIL	111111111100	<del></del>	
(O-rout- 0)			<sub>000</sub>	26,151.
(Grants \$ ) If this amount includes foreign	grants, check here	<u></u>	29a	20,131.
30			<del></del>	
			<del></del>	
(Grants \$ ) If this amount includes foreign	grants, check here		30a	
31 Other program services (describe in Schedule O)				
(Grants \$ ) If this amount includes foreign	grants, check here		31a	
32 Total program service expenses (add lines 28a through 31a)			▶ 32	58,720.
Part IV List of Officers, Directors, Trustees, and Key E	mployees (list each one	even if not compensated -		
Part IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to res			see the instructions t	
Part IV List of Officers, Directors, Trustees, and Key E		on in this Part IV	see the instructions of / (d) Health benefits,	
Check if the organization used Schedule O to res	pond to any questi	on in this Part IV	/ (d) Health benefits, contributions to employee benefit	for Part IV)
Part IV List of Officers, Directors, Trustees, and Key E	spond to any question (b) Average hours	on in this Part IV	see the instructions to  (d) Health benefits, contributions to	for Part IV)  (e) Estimated
Check if the organization used Schedule O to res  (a) Name and title	spond to any question (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Check if the organization used Schedule O to res  (a) Name and title  WARREN TOYAMA	spond to any questic (b) Average hours per week devoted to position	on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to res  (a) Name and title  WARREN TOYAMA  1ST VICE PRESIDENT	spond to any question (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred	(e) Estimated amount of other
Check if the organization used Schedule O to res  (a) Name and title  WARREN TOYAMA  1ST VICE PRESIDENT  FILO TU	(b) Average hours per week devoted to position	on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	see the instructions ( /  (d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Check if the organization used Schedule O to res  (a) Name and title  WARREN TOYAMA  1ST VICE PRESIDENT  FILO TU  PRESIDENT	spond to any questic (b) Average hours per week devoted to position	on in this Part IV  (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
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99-6015046

Page 3

Form 990-EZ (2014)

HAWAII ASSOCIATION OF THE BLIND

Form 990-EZ (2014)

orm 990-E4 (20	14) HAWAII ASSOCIATION OF T	HE BLIND		·	<u>99-60150</u>	<del></del>	Page 4
	t de la lateration de la companya de			4	.h., -40 [	Yes	No
-	anization engage, directly or indirectly, in political campaign act mplete Schedule C. Part I	tivities on behall of	or in oppositio	on to candidates for pu		46	x
	ection 501(c)(3) organizations only					40	1 22
	Il section 501(c)(3) organizations must answer questions	s 47-49b and 52	and comple	te the tables for line	s 50 and 51		
	heck if the organization used Schedule O to respond to			10 11.0 145.00 15			
	Took in the organization accessorates of to temperate					Yes	No
47 Did the org	anization engage in lobbying activities or have a section 501(h)	election in effect di	iring the tax v	/ear? If "Yes." complete	Sch. C. Part II	47 X	
_	nization a school as described in section 170(b)(1)(A)(ii)? If "Ye			,,,		48	X
	anization make any transfers to an exempt non-charitable relate				[.	49a	X
	s the related organization a section 527 organization?	•				49b	
	his table for the organization's five highest compensated emplo	yees (other than of	ficers, directo	rs, trustees and key er	nployees) who ead	ch received	more
than \$100,0	000 of compensation from the organization. If there is none, en	iter "None."					
	(a) Name and title of each employee		ige hours	(C) Reportable	(d) Health benefits, contributions to	(e) Esti	
		•	devoted to	compensation (Forms W-2/1099-MISC)	employee benefit plans, and deferred	amount o	
	NONE	μυδ	ition		compensation	Compen	
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						1	<del></del>
organizatio	his table for the organization's five highest compensated indepe n. If there is none, enter "None." NONE me and business address of each independent contractor			) Type of service	<del></del>	ompensati	
			<del></del>		··-		
					-		
	per of other independent contractors each receiving over \$100,0			<b>&gt;</b>			
	anization complete Schedule A? <b>Note</b> All section 501(c)(3) org	ganizations must at	ach a		► L4	7. r	<b>—</b>
	Schedule A				<del></del>	Yes	No
	of perjury, I declare that I have examined this return, including a					je and beili	31, II IS
true, correct, and	d complete Declaration of preparer (other than officer) is based	en all information of	or willon prep	arei iias arīy kriowieug	1/5/10		
Sign /	Signature of officer			18	Date		
Here	AMELIA T. CETRONE, TREASURE	R	·	<del></del>			
	Print/Type preparer's name Preparer's signat	ture	Date	Check X	ıf PTIN		<del></del>
D-:-	4	Z 12m		self- emplo	_		
Paid	ALAN E. KOBAYASHI /	1,0	12/2	8/15	P003	7060	2
Preparer	Firm's name ► KKDLY LLC	V			▶ 99-029		
Use Only	Firm's address ► 745 FORT ST STE 210	00		Phone no			2
	HONOLULU, HI 96813						
May the IRS disc	cuss this return with the preparer shown above? See instruction	ns			<u> </u>	Yes _	_X No
					E,	orm 000_E	7 /2014/

#### SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2014

Open to Public Inspection

Name of the organization Employer identification number HAWAII ASSOCIATION OF THE BLIND 99-6015046 Part I Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations g Provide the following information about the supported organization(s) (II) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported (described on lines 1-9 support (see other support (see organization governing document? above or IRC section Instructions) Instructions) (see instructions))

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")						
2	Tax revenues levied for the organ-					-	
_	ization's benefit and either paid to						
	or expended on its behalf			}			
2	The value of services or facilities						
3	furnished by a governmental unit to						
	• •						
_	the organization without charge						
	Total. Add lines 1 through 3				-	<del>                                     </del>	<del></del>
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)						
	Public support. Subtract line 5 from line 4			L		<u> </u>	
	ction B. Total Support				1	1	
Cale	ndar year (or fiscal year beginning in) ➤	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4			<u></u>		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 VI)			<u> </u>			
11	Total support. Add lines 7 through 10		I				
12	Gross receipts from related activities,	etc (see instruct	ions)			12	
	First five years. If the Form 990 is for			rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	
	organization, check this box and stop					·	<b>▶</b>
Sec	ction C. Computation of Publi	ic Support Pe	ercentage				
14	Public support percentage for 2014 (l	ine 6, column (f) c	livided by line 11,	column (f))		14	%
15	Public support percentage from 2013	Schedule A, Part	t II, line 14			15	%
16a	33 1/3% support test - 2014. If the o	organization did n	ot check the box o	on line 13, and line	14 is 33 1/3% or	more, check this bo	x and
	stop here. The organization qualifies						
b	33 1/3% support test - 2013. If the o				d line 15 is 33 1/39	% or more, check th	nis box
	and stop here. The organization quali						▶
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	ts-and-circumstar	nces" test, check t	this box and stop h	here. Explain in Pa	art VI how the orgar	nization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test	t - <b>2013.</b> If the org	ganization did not	check a box on lin	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets th						
	organization meets the "facts-and-circ						<b>&gt;</b>
18	Private foundation. If the organization						s <b>&gt;</b>
			· · · · · · · · · · · · · · · · · · ·			adula A /Farm 000	

(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

50	qualify under the tests listed be ction A. Public Support	elow, please compl	ete Part II)		<del></del>		<del></del>
	<del></del>	( ) 0010	4 > 0044	(1)0010	4 11 004 0	1,0044	(0.T-1-1
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and				i		
	membership fees received (Do not include any "unusual grants")	00 005		F0 F1F	74 200	F2 010	250 020
_	· · · · · · · · · · · · · · · · · · ·	80,205.		50,515.	74,290.	53,918.	258,928.
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	3,506.		3,117.	2,389.	9,170.	18,182.
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513		_				
4	Tax revenues levied for the organ- ization'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						
	Total. Add lines 1 through 5	83,711.		53,632.	76,679.	63,088.	277,110.
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			2,050.	10,200.	325.	12,575.
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			5,000.	5,000.		10,000.
,	Add lines 7a and 7b			7,050.	15,200.	325.	22,575.
	Public support (Subtract line 7c from line 6)			7,030.	2372001	3231	254,535.
	ction B. Total Support	<u> </u>		<u> </u>		<u></u>	<u> </u>
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Amounts from line 6	83,711.		53,632.	76,679.	63,088.	277,110.
102	dross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	7.		4,355.	5.	5.	4,372.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c	: Add lines 10a and 10b	7.		4,355.	5.	5.	4,372.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support (Add lines 9, 10c, 11, and 12)	83,718.		57,987.	76,684.	63,093.	281,482.
14	First five years. If the Form 990 is for	the organization's	first, second, thi	rd, fourth, or fifth tax	k year as a section	n 501(c)(3) organız	ation,
	check this box and stop here						
Se	ction C. Computation of Publi	c Support Per	c <u>entage</u>				
15	Public support percentage for 2014 (li	ne 8, column (f) dıv	ided by line 13,	column (f))		15	90.43 %
	Public support percentage from 2013			<del></del>	. –,	16	86.73 %
	ction D. Computation of Inves	<del></del>					
	Investment income percentage for 20			ne 13, column (f))		17	1.55 %
	Investment income percentage from 2					18	1.33 %
19a	33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						<b>▶</b> X
t	33 1/3% support tests - 2013. If the						and ▶ [
20	line 18 is not more than 33 1/3%, cher Private foundation. If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
<u>5</u> a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		<u> </u>
10a		
 10b		

_	dule A (Form 990 or 990-EZ) 2014 HAWAII ASSOCIATION OF T			99-6015046 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin			
1`	Check here if the organization satisfied the Integral Part Test as a qualifying			structions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E	<del></del>
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		+		(optional)
_1_	Net short-term capital gain	1		
_2_	Recoveries of prior-year distributions	2		
_3_	Other gross income (see instructions)	3		
_4	Add lines 1 through 3	4		
_5_	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount			(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		_
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other	_		
	factors (explain in detail in Part VI)	}		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2014

instructions)

	dule A (Form 990 or 990 EZ) 2014 HAWALL ASSOCI			9-6015046 Page 7
Pai		(a)(3) Supporting Orga	anizations (continued)	<del></del>
Sect	ion D - Distributions		<del></del>	Current Year
_1_	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity	<del></del>		
_3_	Administrative expenses paid to accomplish exempt purpos	es of supported organization	s	
_4_	Amounts paid to acquire exempt-use assets		<del></del>	<del> </del>
_5_	Qualified set-aside amounts (prior IRS approval required)			
_6_	Other distributions (describe in Part VI) See instructions			<u></u>
_7_	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which t	the organization is responsive	e	
	(provide details in Part VI) See instructions			
_9_	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sect	ion E - Distribution Allocations (see instructions)	(ı) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			ļ
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a				
_ b				
_ с				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2014 from Section D,			
-	line 7 \$			
a	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
	Remainder Subtract lines 4a and 4b from 4.			
- <u>-</u> -				
•	any Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions)			
6	Remaining underdistributions for 2014 Subtract lines 3h			
Ū	and 4b from line 1 (if amount greater than zero, see			1
	instructions)			
7	Excess distributions carryover to 2015. Add lines 3j			
•	and 4c			}
8	Breakdown of line 7			
	DIOGRAPH OF HIJO 1		<del></del>	
<u>a</u> b				
				<del></del>
	Excess from 2013			
	Excess from 2014	-		
		1	<u> </u>	<del></del>

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-EZ) : Supplemental In	2014 HAWAII	ASSOCIATIO	ON OF THE	RLIND	99-6015046 Page
			•		II, line 10, Part II, line 17	a or 17b, and Part III, line 12
	Also complete this pa	art for any additiona	al information (See in	nstructions)		
					<u> </u>	
<del></del>		<del></del>				
		· · · · · · · · · · · · · · · · · · ·				<del> </del>
			<del></del>			
	<del></del>	·				
					<u></u>	
			· · · · · · · · · · · · · · · · · · ·			
					<del>_</del>	·
		<u> </u>				
					··	

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

2014

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

•	Section 501(c)(4), (5), or (6) organiza	tions Complete Part III			
	ne of organization	in the second se		Emp	loyer identification number
	HAWATT	ASSOCIATION OF T	HE BLIND		99-6015046
Pa	rt I-A Complete if the org	ganization is exempt und	er section 501(c)	or is a section 527 o	organization.
			<u></u>	<u> </u>	
1	Provide a description of the organiz	zation's direct and indirect politic	al campaign activities	in Part IV	
	Political expenditures			▶ 9	<b>B</b>
3	Volunteer hours				
Pa	rt I-B Complete if the org	anization is exempt und	er section 501(c	)(3).	
1	Enter the amount of any excise tax	incurred by the organization und	ler section 4955		B
2	Enter the amount of any excise tax	incurred by organization manage	ers under section 495	5 ▶ \$	š
3	If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV				
Pa	rt I-C Complete if the org	janization is exempt und	er section 501(c	), except section 501	(c)(3).
1	Enter the amount directly expended	d by the filing organization for se	ction 527 exempt fund	ction activities	§
2	Enter the amount of the filing organ	ization's funds contributed to ot	her organizations for s	section 527	
	exempt function activities			▶ 9	B
3	Total exempt function expenditures	Add lines 1 and 2 Enter here a	nd on Form 1120-POI	L,	
	line 17b			▶ 9	<u> </u>
4	Did the filing organization file Form	1120-POL for this year?			Yes No
5	Enter the names, addresses and er				
	made payments For each organiza				
	contributions received that were pr				ate segregated fund or a
	political action committee (PAC) If	additional space is needed, prov	ide information in Par	t IV	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and promptly and directly
				funds If none, enter -0-	delivered to a separate
					political organization
					If none, enter -0-
					<u> </u>
					<del> </del>
			<b>,</b>		
			1		
			-		

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

Schedule C (Form 990 or 990-EZ) 2014

	ule C (Form 990 or 990-EZ) 2014 I II-A Complete if the org	HAWAII anizatio	I ASSC In is exe	CIATION OF mpt under section	THE BLIND on 501(c)(3) and fil		6015046 Page 2 election under
	section 501(h)).					·	
A Che	eck  if the filing organizat	tion belong	gs to an affi	liated group (and list ii	n Part IV each affiliated	group member's nar	me, address, EIN,
	expenses, and share	e of exces	s lobbying	expenditures)			
B Che	. —			nd "limited control" pro	ovisions apply		
	Limit	s on Lobb	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influ	ence publ	ic opinion (	grass roots lobbying)			
b ·	Total lobbying expenditures to influ	ience a leg	jislative boo	dy (direct lobbying)			
c	Total lobbying expenditures (add lir	nes 1a and	d 1b)				
	Other exempt purpose expenditure						
e ·	Total exempt purpose expenditures	s (add lines	s 1c and 1c	(k			
f l	Lobbying nontaxable amount Ente	r the amou	unt from the	e following table in bot	h columns		
	If the amount on line 1e, column (a) or			bying nontaxable am			
-	Not over \$500,000	13/33		the amount on line 1e			
<u> </u>	Over \$500,000 but not over \$1,000	000		00 plus 15% of the exc			
	Over \$1,000,000 but not over \$1,50			00 plus 10% of the exc			
	Over \$1,500,000 but not over \$17,0			00 plus 5% of the exce			
	Over \$17,000,000	000,000	\$1,000,		νας στοι φτιροσοίσσο		
Ľ	Over \$17,000,000	L	Ψ1,000,				
	Grassroots nontaxable amount (ent	ter 25% of	line 1f)		<del></del>		
_	Subtract line 1g from line 1a If zero		•				
	Subtract line 1g from line 1a 1f zero						
	If there is an amount other than zer			line 1, did the organiz	ation file Form 4720		1
-			i iiile ili oi	ine 11, did the organiz	ation life i offit 4/20		Yes No
	reporting section 4911 tax for this y		4 Voor Aug	eraging Period Under	costion FO1/h)		
	(Some organizations th	at made a	section 5		have to complete all	of the five columns l	below.
		Lobb	ying Expe	nditures During 4-Ye	ar Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2	2011 	<b>(b)</b> 2012	(c) 2013	( <b>d)</b> 2014	(e) Total
2a !	Lobbying nontaxable amount						
	Lobbying ceiling amount						
	(150% of line 2a, column(e))						
с	Total lobbying expenditures			_			
d (	Grassroots nontaxable amount						
	Grassroots ceiling amount (150% of line 2d, column (e))						

Schedule C (Form 990 or 990-EZ) 2014

# Schedule C (Form 990 or 990-EZ) 2014 HAWAII ASSOCIATION OF THE BLIND 99-6015046 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity		(a	1)	(k	p)
of th	e lobbying activity	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or		-	_	
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of				
_	Volunteers?		X		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		<u>X</u>		
	Media advertisements?		X		
	Mailings to members, legislators, or the public?	-	X		
	Publications, or published or broadcast statements?		X		
	Grants to other organizations for lobbying purposes?		X X		
_	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х			330.
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?	^	X	.,	230.
•	Total Add lines 1c through 1i				330.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).		_	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
	t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."		R (b) Part		ne 3, is
1	Dues, assessments and similar amounts from members	:!	1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures (do not include amounts of political expenditures).	icai			
_	expenses for which the section 527(f) tax was paid).		2a		
	Current year Carryover from last year		2b		
c			2c		
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess		<u></u>	
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		5		
$\overline{}$	t IV Supplemental Information				
Prov	ide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	p list), Part II	-A, lines 1 a	nd 2 (see	
	uctions), and Part II-B, line 1 Also, complete this part for any additional information				
PA]	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
<u>\$3</u>	30 REIMBURSED TO MEMBER FOR TRAVEL EXPENSES TO AND	FROM I	EGISL	ATIVE	
OF:	FICES TO MEET WITH STATE LEGISLATORS AND PROVIDE LI	EGISLAT	IVE		
$TE_i$	STIMONY				
				-	
		<del></del> _			

#### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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 Open to Public

Inspection

Employer identification number

HAWAII ASSOCIATION OF THE BLIND 99-6015046 FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME: DESCRIPTION OF PROPERTY: AMOUNT: 5. INTEREST FORM 990-EZ, PART I, LINE 8, OTHER REVENUE: AMOUNT: DESCRIPTION OF OTHER REVENUE: 1,229. VOIDED CKS FROM P/Y FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS: ACTIVITY CLASSIFICATION: DONATION GRANTEE NAME: SALVATION ARMY GRANTEE ADDRESS: C/O 225 LILIUOKALANI AVE, #5D HONOLULU, HI 96815-3509 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 12/03/14 1,406. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: DONATION

PROPERTY DESCRIPTION: CASH

DATE OF GIFT: 03/14/15

1,000. AMOUNT GIVEN:

GRANTEE ADDRESS: C/O 225 LILIUOKALANI AVE, #5D HONOLULU, HI 96815-3509

ACTIVITY CLASSIFICATION: DONATION

GRANTEE NAME: HO'OPONO REHAB CENTER

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 432211 08-27-14

GRANTEE NAME: LIBRARY FOR THE BLIND & VISUALLY IMPAIRED

Schedule O (Form 990 or 990-EZ) (2014)

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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2014
Open to Public Inspection

OMB No 1545-0047

rm990.

Name of the organization

Employer identification number

HAWAII ASSOCIATION OF THE BLIND 99-6015046 GRANTEE ADDRESS: C/O 225 LILIUOKALANI AVE, #5D HONOLULU, HI 96815-3509 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 1,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: DONATION GRANTEE NAME: HOOPONO YOUTH PROGRAM GRANTEE ADDRESS: C/O 225 LILIUOKALANI AVE, #5D HONOLULU, HI 96815-3509 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 5,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: DONATION GRANTEE NAME: HONOLULU DISTRICT FOR THE VISUALLY IMPAIRED GRANTEE ADDRESS: C/O 225 LILIUOKALANI AVE, #5D HONOLULU, HI 96815-3509 PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 3,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: DONATION PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 3,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: DONATION

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ
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► Attach to Form 990 or 990-EZ.

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Open to Public Inspection

Name of the organization Employer identification number HAWAII ASSOCIATION OF THE BLIND 99-6015046 DATE OF GIFT: 03/14/15 AMOUNT GIVEN: 3,000. ACTIVITY CLASSIFICATION: DONATION PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 AMOUNT GIVEN: 3,000. ACTIVITY CLASSIFICATION: DONATION PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 AMOUNT GIVEN: 3,000. ACTIVITY CLASSIFICATION: DONATION PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 AMOUNT GIVEN: 1,000. ACTIVITY CLASSIFICATION: DONATION PROPERTY DESCRIPTION: CASH DATE OF GIFT: 03/14/15 2,000. AMOUNT GIVEN: ACTIVITY CLASSIFICATION: DONATION\_\_\_ PROPERTY DESCRIPTION: CASH DATE OF GIFT: 12/03/14

#### 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
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Attach to Form 990 or 990-EZ.

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection Employer identification number

Name of the organization  HAWAII ASSOCIATION OF THE BLIND	Employer identification number 99-6015046
AMOUNT GIVEN:	250.
ACTIVITY CLASSIFICATION: POST SECONDARY EDUCATIONAL SC	HOLARSHIP
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 01/12/15	<del></del>
AMOUNT GIVEN:	2,000.
ACTIVITY CLASSIFICATION: POST SECONDARY EDUCATIONAL SC	HOLARSHIP
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 06/24/14	
AMOUNT GIVEN:	2,913.
ACTIVITY CLASSIFICATION: PRIMARY SCHOOL EDUCATIONAL SC	HOLARSHIP
PROPERTY DESCRIPTION: CASH	
DATE OF GIFT: 12/03/14	
AMOUNT GIVEN:	1,000.
TOTAL INCLUDED ON FORM 990-EZ, LINE 10	32,569.
FORM 990-EZ, PART I, LINE 14, OCCUPANCY, RENT, UTILITI	ES, AND MAINTENANCE:
DESCRIPTION OF EXPENSES:	AMOUNT:
DEPRECIATION	3,653.
TORM 000 FG DARM T LINE 16 OFFER TWRENCES	
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
NATIONAL & STATE CONVENTIONS & MEETINGS	13,710.
TELEPHONE  HA For Paperwork Reduction Act Notice see the Instructions for Form 990 or 990-FZ.	1,865.

#### **SCHEDULE O**

(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.

OMB No 1545-0047

Internal Revenue Service Name of the organization Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

HAWAII ASSOCIATION OF THE BLIND	Employer identification number 99-6015046
MEMBERSHIP DUES	330.
HI GET	139.
TRAVEL EXPENSES	7,302.
MEALS & ENTERTAINMENT	5,139.
SOCIAL EVENTS EXPENSES	695.
IRS PENALTIES	562.
KKDLY LLC - ACCOUNTING FEES	5,813.
TOTAL TO FORM 990-EZ, LINE 16	35,555.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:	
DESCRIPTION BEG. OF	YEAR END OF YEAR
OTHER DEPRECIABLE ASSETS 13	3,156. 9,502.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - PROMOTE	THE GENERAL
WELFARE OF THE BLIND	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENE	FIT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY F	FUNDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CON	TRACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREM	MIUMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	