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Form **990**

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service

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

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

<u> </u>	For the 2	015 calen	dar year, or tax year be	eginning	, 2015	o, and endin	g					
В	Check if appl	lıcable	C Name of organization	JACK HALL HAWAI	I HOUSING	CORPORA'	TION	D Employ	yer Identificat	tion number		
	Address	s change	Doing business as					20-	374681	4		
	Name c	hange	Number and street (or P (O box if mail is not delivered to s	treet address)	Room/s	suite	E Telepho	one number			
	Initial re	etum	C/O 451 ATKINS	SON DRIVE				(80	8) 864-	-1307		
	Final retu	rn/terminated		rince, country, and ZIP or foreign	postal code			,,,,	, , , , , , , , , , , , , , , , , , , 			
	H	ed return	HONOLULU		HI	96814		G Gross r	ocainte S	53,795.		
	H		F Name and address of prin		111	90014	H(a) Is this a	L	for subordina			
	Applica	tion pending	,	-		T 06005	l · ·	• .				
				3 HALEOLA ST HON		I 96825	If No.	attach a list (included? see instruction	ns) Lite Li		
'- -		npt status	X 501(c)(3) 501(c)) () (insert no)	4947(a)(1) o	r 527						
J	Website						H(c) Group					
K		ganization	X Corporation Trust	Association Other	<u> </u>	Year of formation	on 200	6 M	State of legal of	domicile HI		
Pa		Summar								 -		
	1 Brie	efly describ	e the organization's mis	ssion or most significant	activities Te	O SUPPOR!	<u>r activ</u>	ITIES C	F_AFFOF	RDABLE HOUSI		
ည												
ä		- -										
Governance												
Š		eck this bo		ation discontinued its ope								
୍ ଫ				verning body (Part VI, lin					3			
Activities &				ers of the governing bod					4			
Viti				l in calendar year 2015 (i if necessary)					5			
cti				m Part VIII, column (C), I					6 7a			
A				ne from Form 990-T, line					7a 7b			
	D MEI	Uniterated	Dusiness taxable incom	ie iroiti i onti 330-1, iiile	34					Comment Vaca		
	8 Cor	atabutiana	and grants (Part VIII Jur	ne 1h)				rior Year		Current Year		
ne						15 <u>,</u> (100.	22,50				
len.		Program service revenue (Part VIII, line 2g)										
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)										
_												
				rt IX, column (A), lines 1-				48,2	202.	53,79		
			• •	, ,	•					3,66		
		•	· ·	IX, column (A), line 4)								
S				yee benefits (Part IX, col				82,3	343.	79,53		
nse	16a Pro	fessional t	undraising fees (Part IX	(, column (A), line 11e)		· · · · · · ·	·					
Expenses	b Tot	al fundrais	sing expenses (Part IX, o	column (D), line 25) 🟲		0.	1		,			
Û	17 Oth	ner expens	es (Part IX. column (A).	lines 11a-11d, 11f-24e)				27,0	118	47,32		
	18 Tot	al expense	es. Add lines 13-17 (mus	lines 11a-11d, 11f-24e)ື st equal Part IX, columຖ _ື	(A) The 25)EIV	/ED	7 	109,3		130,52		
			expenses. Subtract line			The second second	/	-61,1		-76,73		
<u>გ</u>		VC1100 1000	expenses. Odbirdet inte	33/2	WOV ® o -	one C				End of Year		
ts o	l	al accote /	(Part X, line 16)	Ŋ	NOV 282	2016 0		ng of Curre				
Net Assets Fund Balanc	l		s (Part X, line 26)		· · · · · · · · · · · · · · · · · · ·	(0)	·	988,6	2//.	5,921,94		
# E			,		OCHORICA		` 					
				t line 21 from line 20		<u> </u>	·) 5	988,	<u> </u>	5,921,94		
Pa	rt II	Signatui	re Block									
Unde	er penalties of	f perjury, I dec	clare that I have examined this r	eturn, including accompanying son all information of which prepar	chedules and statemen	ts, and to the be	st of my know	rledge and be	elief, it is true, o	correct, and		
		ation of prepar	er follier mail officer) is based of						10.			
,			y y ryw					11113	1.5016	2		
C:-	gn	Signatu	ure of officer				Da	ate				
216	re		CY TAKANO									
He	. •	Type or	r print name and title									
He				Preparer's signature		Date	1	Check	ıf PTII	N		
He		Print/Type p	oreparer's name			1 43 4 44 8	IIU	1 '	- -			
He			oreparer's name	(5)		n (14	1.4	self-employ	red IPO	11452851		
He —	id		RY USHIJIMA	USHIJIMA CPA		(1et	71-4	self-employ	red PO	1452851		
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Pa Pro Us	id eparer e Only	GREGOI Firm's name Firm's addre	GERALD Y. 1110 UNIVE HONOLULU		HI 968	26-1508			► 99-0 (808)			

	990 (2015) JAC	CK HALL HAWAI	I HOUSING C	ORPORATION			20-3	746814	Page 2
Parí	Stateme	nt of Program Se	ervice Accom	plishments					
	Check if Sc	hedule O contains a r	esponse or note to	any line in this Part	III <u>.</u>	. <u> </u>			
1	Bnefly describe the	organization's mission	on:				-		
	TO SUPPORT	ACTIVITIES OF	AFFORDABL	E_HOUSING					
								. – - – – –	
									
		-							
2	Did the organizatio	n undertake any signi	ficant program ser	vices during the year	which were	not listed on the	prior		
	Form 990 or 990-E							. Yes	X No
	If 'Yes,' describe th	ese new services on						L	<u> </u>
3	Did the organizatio	n cease conducting, o	or make significant	changes in how it co	nducts. anv	program services	?	. TYes	X No
	_	ese changes on Sche							Œ.
4	Describe the organ Section 501(c)(3) a	nization's program ser and 501(c)(4) organiza	vice accomplishme	ents for each of its thr to report the amount	ee largest p of grants ar	orogram services, and allocations to c	as measui thers, the	ed by expens total expense	ses es,
	and revenue, if any	y, for each program se	ervice reported						
4 a) (Expenses \$		including grants of	\$	3,665.)(Revenue	\$	0.
	TO SUPPORT	ACTIVITIES OF	AFFORDABL:	E_HOUSING				. _	-
			_					. .	
			. – – – – - – –						
									
									
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4 b	(Code:) (Expenses \$		including grants of	\$)(Revenue	\$	
		_		•					
4 c	(Code) (Expenses \$		including grants of	\$)(Revenue	\$	
		_/、			' 			·	
	Other program ser	vices (Describe in Sc	chedule ∩ \		·				
~ u	(Expenses \$	Arres (Describe in 20	including grant	s of \$) (Revenue			١
4 ^	Total program sen	vice expenses ►		,5 <u>27</u> .		7(1070100 4			
	. otal program ser	CAPCITACE	130	1041.					

Part IV Checklist of Required Schedules

Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Х 2 3 Χ Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D. Χ 6 Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' Х 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation Х 9 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.......... Х 10 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings and equipment in Part X, line 10º If 'Yes,' complete Schedule Χ Χ 11 b Х 11 c 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 Х e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X Χ 11 e 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 . . Χ 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete 12a Χ 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 Χ 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E. 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States?.... Х 14a Χ 14b 15 Χ 16 Χ 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 17 X Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' Χ

Page 4

			Yes	No
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a		Х
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Χ_
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		X_
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
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 'Yes', complete Schedule L, Part II	26	İ	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		Х
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)			to .
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	- 414	X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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 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
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
k	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
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		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

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Form 990 (2015)

Form 990 (2015) JACK HALL HAWAII HOUSING CORPORATION Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V	
	Yes No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	0
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and repo (gambling) winnings to prize winners?	ortable gaming
2 a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 a	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	
b If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	
4 a At any time during the calendar year, did the organization have an interest in, or a signature or other au financial account in a foreign country (such as a bank account, securities account, or other financial account.)	othority over, a count)?
b If 'Yes,' enter the name of the foreign country	
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	counts (FBAR)
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c
6 a Doge the organization have annual gross receipts that are normally greater than \$100,000, and did the	organization
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the solicit any contributions that were not tax deductible as charitable contributions?	
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions not tax deductible?	or gifts were
7 Organizations that may receive deductible contributions under section 170(c).	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for go services provided to the payor?	ods and
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was Form 8282?	required to file
d If 'Yes,' indicate the number of Forms 8282 filed during the year	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	
g if the organization received a contribution of qualified intellectual property, did the organization file Form	n 8899
as required?	on file a
Form 1098-C?	7h
organization have excess business holdings at any time during the year?	- ' - ' - ' - ' - ' - ' - ' - ' - ' - '
9 Sponsoring organizations maintaining donor advised funds.	
a Did the sponsoring organization make any taxable distributions under section 4966?	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	
10 Section 501(c)(7) organizations. Enter.	
a Initiation fees and capital contributions included on Part VIII, line 12	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	
11 Section 501(c)(12) organizations. Enter	
a Gross income from members or shareholders	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	·
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	I TO THE PERSON ASSESSMENT ASSESS
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	
a Is the organization licensed to issue qualified health plans in more than one state?	
Note. See the instructions for additional information the organization must report on Schedule O	
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
c Enter the amount of reserves on hand	
14a Did the organization receive any payments for indoor tanning services during the tax year?	The state of the s
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	
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	1 3.111 333 (2013)

Par	TVI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b belo a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Schedule O. See instructions.		d for	
	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
1 a	Enter the number of voting members of the governing body at the end of the tax year			*
2 2	Enter the number of voting members included in line 1a, above, who are independent	2	* 1 = 1	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6 7 a	Did the organization have members or stockholders?	6 7 a		X
k	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
8	stockholders, or persons other than the governing body?	7 b		X
a	The governing body?	8 a	X	
k	Each committee with authority to act on behalf of the governing body?	8 b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rever	าue C	ode.	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10 a		Х
t	of Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10 b		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13 · · · · · · · · · · · · · · · · · ·	12 a		X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b		
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c		
13	Did the organization have a written whistleblower policy?	13		X
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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management official	15 a		Х
ŀ	Other officers or key employees of the organization	15 b	Towns about	Х
16 a	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
ı	taxable entity during the year?	16a	I	X
500	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16 b		255.40
17	List the states with which a copy of this Form 990 is required to be filed >			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available the public during the tax year	ole to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
RAA		308) Farm	949-	

		(C)									
(A) Name and Title	(B) Average hours per	Pos than	ane both	box, u an o ector/	unless fficer truste		n	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	l wook	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
TEONARD HOSHIJO PRESIDENT	0.00			Х				0.	0.	0.	
(2) TONY BISE VICE PRESIDENT	0.00			Х				0.	0.	0.	
(3) TRACY TAKANO SECRETARY/TREASURER	0.00			Х				0.	0.	0.	
	0.00	х						0.	0.	0.	
(5) REX JOHNSON DIRECTOR	0.00	Х						0.	0.	0.	
<u>(6)</u>											
_(7)											
(8)		-									
<u>(9)</u>											
<u>(10)</u>						_					
<u>(11)</u>											
(12)											
<u>(13)</u>				-	-		\vdash				
(14)				-		-	-				

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Form **990** (2015)

Trait VII BOCCION A. Onicers, Directors, Tre	(B)	 		<u>, 121,</u>		C 3, (1	inghost con	ipendated Line	To y ccs (continues)
(A) Name and title	Average hours per week	box	Position (do not check more than box, unless person is bot officer and a director/trus					(D) Reportable compensation from the conversation	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(15)							_			
(16)									<u> </u>	
(17)										
(18)									-	-
(19)		1								
(20)										
(21)										
(22)				<u>-</u>						
(23)										
(24)										
(25)										
1 b Sub-total							A	0.	0.	0.
d Total (add lines 1b and 1c)							eive	0 . d more than \$100,	0.000 of reportable co	
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in										Yes No
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater to such individual	han \$150,	,000?	' <i>If "</i> Y	es'	com	plete	Sch	nedule J for		4 X
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If 'Yes,' or										5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensation from the organization Report compe	ed indepe	enden	it co	ntra	ctors	that	rec	eived more than \$	100,000 of	
(A) Name and business addr		1110	Cale	ilua	ıı ye	ai ein	ung	Description		(C) Compensation
							_			
Total number of independent contractors (including \$100,000 of compensation from the organization	but not lir	nıted	to th	hose	elist	ed ab	ove) who received mo	re than	
DAA				—-	_				1,47	THE PARTY OF THE PROPERTY OF THE PARTY OF TH

	990 (2015) JACK HALL HAWAII HOUSING CORPO	RATION		20-3746814	Page 9
Par	t VIII Statement of Revenue				
	Check if Schedule O contains a response or note to any line	e in this Part VIII	<u> </u>	<u> <u></u> <u></u></u>	<u>.</u> <u>.</u> <u>.</u> . <u>.</u>
		(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	1 a Federated campaigns	22,500.			
Program Service Revenue	2 a b c d e f All other program service revenue				
Other Revenue	Investment income (including dividends, interest and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties Roy	31,295.	0.	0.	31,295.
	b c d All other revenue				

e Total. Add lines 11a-11d 12 Total revenue. See instructions

53,795

0.

Part X Statement of Functional Expenses

	not include amounts reported on lines 7b, 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 domestic organizations and domestic governments See Part IV, line 21	3,665.	_ 3,665.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. 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	73,574.	73,574.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	5,960.	5,960.	0.	0.
11	Fees for services (non-employees)				
а	Management				<u> </u>
b	Legal	11,397.	11,397.	0.	0.
С	Accounting	13,378.	13,378.	0.	0.
d	Lobbying				
е	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 Schedule O)				
12	Advertising and promotion				
13	Office expenses	1,972.	1,972.	0.	0.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,691.	10,691.	0.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	5,775.	5 , 775.	0.	0.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	DUES	2,450.	2,450.	0.	0.
	MISCELLANEOUS	1,665.	1,665.	0.	0.
-			, ,		
	All other expenses	130 537	120 527		
25	Total functional expenses Add lines 1 through 24e	130,527.	130,527.	0.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following SOP 98-2 (ASC 958-720)				

JACK HALL HAWAII HOUSING CORPORATION 20-3746814 Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X Beginning of year End of year 12,408. 13,340. 2 5,143,710. 4,824,114. 3 829,862 1,081,737. Loans and other receivables from current and former officers, directors, 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 7 8 9 2,697 2,751 10 a 10 c 11 11 12 12 13 13 14 14 15 15 16 16 5,988,677 5,921,942 17 17 18 18 19 19 20 20 Escrow or custodial account liability Complete Part IV of Schedule D Liabilities 21 21 Loans and other payables to current and former officers, directors, trustees, 22 key employees, highest compensated employees, and disqualified persons.

Complete Part II of Schedule L 22 23 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . . . 25 25 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34. 27 5,988,677 5,921,942.

lines 27 through 29, and lines 33 and 34.

27 Unrestricted net assets
28 Temporarily restricted net assets
29 Permanently restricted net assets
Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34.

30 Capital stock or trust principal, or current funds
31 Paid-in or capital surplus, or land, building, or equipment fund
32 Retained earnings, endowment, accumulated income, or other funds

30 31 32 5,988,677. 33 5,921,942

5,988,677

28

BAA

Zet.

33

5,921,942. Form **990** (2015)

Form 990 (2015) JACK HALL HAWAII HOUSING CORPORATION	20-1	374681	4	Pag	ge 12			
Part XI Reconciliation of Net Assets								
Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	<u> </u>	<u> </u>	· · ·_	\Box			
1 Total revenue (must equal Part VIII, column (A), line 12)		1	Ţ	53,7	95.			
2 Total expenses (must equal Part IX, column (A), line 25)		2	13	30,5	27.			
3 Revenue less expenses Subtract line 2 from line 1		3		76,7	32.			
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4	5,98	38 <u>,</u> 6	77.			
5 Net unrealized gains (losses) on investments		5		9,9	97.			
		6						
•		7						
· · · · ·		8						
9 Other changes in net assets or fund balances (explain in Schedule O)								
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		1.0						
	• • • • • •	10	5,92	21,9	42.			
Financial Statements and Reporting					_			
Check if Schedule O contains a response or note to any line in this Part XII	<u></u>	<u> </u>	· · · ·	• • •	للن			
				Yes	No			
1 Accounting method used to prepare the Form 990CashXAccrualOther			.]		1			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.								
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a		Х			
If 'Yes' check a box below to indicate whether the financial statements for the year were compiled o	r reviewed on a							
separate basis, consolidated basis, or both	TOTIONIOG OIT G							
Separate basis Consolidated basis Both consolidated and separate basis								
b Were the organization's financial statements audited by an independent accountant?			2 b	X				
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on	a separate							
5 Net unrealized gains (losses) on investments 5 6 Donated services and use of facilities 6 7 Investment expenses 7 7 8 Prior period adjustments 8 8 9 Other changes in net assets or fund balances (explain in Schedule O) 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 S, Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII 11 Accounting method used to prepare the Form 990 Cash X Accrual Other 1 If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. 2 a Were the organization's financial statements compiled or reviewed by an independent accountant? 2 2 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis 1 Separate basis Consolidated basis Both consolidated and separate basis 1 Separate basis 1 Separate basis 1 Consolidated basis 1 Both consolidated and separate basis 1 Separate basis 2 Consolidated basis 2 Separate basis 2 Consolidated basis 3 Both consolidated and separate basis 2 Consolidated basis 3 Separate basis 2 Consolidated basis 3 Separate basis 3 Consolidated basis 3 Separate basis 4 Consolidated basis 5 Separate basis 5 Consolidated basis 6 Separate basis 6 Consolidated basis 6 Separate basis 7 Separate basis 7 Separate basis 8 Separate basis 8 Separate basis 9 Separate basis 9 Separate basis 9 Separate basis 1 Separate basis 9 Separate basis 1 Se								
ın Schedule O								
3a As a result of a federal award, was the organization required to undergo an audit or audits as set for Audit Act and OMB Circular A-133?	th in the Single		3 a		Х			
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo	the required at	udit						
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u> </u>	. <u></u> .	3 b					
BAA			Form	990 (2015)			

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2015

Open to Public Inspection

Employer identification number JACK HALL HAWAII HOUSING CORPORATION 20-3746814 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 (Form 990 or 990-EZ).) 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 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(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 7 in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 9 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 X An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one 11 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 2 Provide the following information about the supported organization(s) (i) Name of supported (v) Amount of monetary (iv) Is the organization listed in your governing document? (vi) Amount of other (III) Type of organization (described on lines 1-9 above (see instructions)) organization support (see instructions) upport (see instructions) Yes Nο 99-0168454 Χ JACK HALL KONA MEMORIAL 0 WAIPAHU JACK HALL MEMORIAL 99-0193074 Χ 0 (D) (E) BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule A (Form 990 or 990-EZ) 2015

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Caleı begir	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
Sec	tion B. Total Support				,		
Caleı begii	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
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)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activiti	es, etc. (see instru	ictions)	• • • • • • • •		12	
13	First five years. If the Form 990 is organization, check this box and s	top here	· · · · · · · · ·				
	tion C. Computation of Pu						
	Public support percentage for 201		•				
15	Public support percentage from 20	014 Schedule A, P	art II, line 14 · · ·	• • • • • • • • •		15	%
16 a	33-1/3% support test — 2015. If and stop here. The organization of	the organization d qualifies as a publi	id not check the bo cly supported orga	ox on line 13, and linization	line 14 is 33-1/3% (or more, check this	box ▶ [
b	33-1/3% support test 2014. If t and stop here. The organization of	he organization di qualifies as a publi	d not check a box cly supported orga	on line 13 or 16a, anization	and line 15 is 33-1/	/3% or more, check	this box
17 a	10%-facts-and-circumstances to or more, and if the organization m the organization meets the 'facts-a	eets the 'facts-and	-circumstances' te	st, check this box	and stop here. Ex	blain in Part VI how	
	o 10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and circumstances' tes	-circumstances' te st The organizatio	est, check this box n qualifies as a pu	and stop here. Explicitly supported org	plaın ın Part VI how ganizatıon	the
18	Private foundation. If the organiz	ation did not chec	k a box on line 13,	16a, 16b, 17a, or	17b, check this bo	x and see instructio	ns ▶ ∐

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II)

Sec	tion A. Public Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (f) Tota	al
1	Gifts, grants, contributions and membership fees received (Do not include any unusual grants.').							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
C	Add lines 7a and 7b			ł	1			
8	Public support. (Subtract line 7c from line 6)							
Sec	tion B. Total Support	,			,			
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	5 (f) Tota	al
9	Amounts from line 6			1				
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on							
	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)							
14	First five years. If the Form 990 is organization, check this box and s	s for the organization top here	on's first, second,	third, fourth, or fifth	tax year as a sec	tion 501(c)(3))	. ▶
Sec	tion C. Computation of Pu							
15		· ·		• • • • • • • • • • • • • • • • • • • •		+	15	- 용
16	Public support percentage from 20			<u></u>	<u> </u>		16	용
$\overline{}$	tion D. Computation of Inv							
	Investment income percentage for			•	••		17	
18	Investment income percentage fro					1	18	
19 a	 33-1/3% support tests — 2015. If is not more than 33-1/3%, check the 	the organization d his box and stop h	lid not check the b ere. The organiza	ox on line 14, and tion qualifies as a t	line 15 is more tha publicly supported	n 33-1/3%, a organization	nd line 17	. ▶ □
	33-1/3% support tests — 2014. If line 18 is not more than 33-1/3%,	the organization d	lid not check a box stop here. The o	on line 14 or line rganization qualifie	19a, and line 16 is is as a publicly sur	more than 33 ported organ	3-1/3%, and nization	
20	Private foundation. If the organiz	ation did not checl	k a box on line 14,	19a, or 19b, check	this box and see	instructions.		· >

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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.)

			Yes	No
				1
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	1	X	
	3	┌┷┤	_	$\vdash \neg$
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			<u>ا</u>
	described in section 509(a)(1) or (2)	2		X
٠.	Did the error ration have a supported error ration decembed in section E04/s)/4) /E) or /6\0 K3/ss / energy /h)	i		1
3 7	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		Х
ı	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			ļJ
	made the determination	3b		├ ─¬
	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			1 1
•	purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3с		
		- "		
4 :	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and	<u> </u> _		ļJ
	ıf you checked 11a or 11b ın Part I, answer (b) and (c) below	4a		L X
ı	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	4b	ļ	
	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	4c		
5 8	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b)		1	
	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)	5a		X
ı	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?	5b		
	organizations organizing documents	30		├
	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
			<u> </u>	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (I) its supported organizations, (II) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (III) other supporting organizations that also support or benefit one or more of	¹		
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		X
		┢	 	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		X
	regard to a substantial contributor in res, complete Part For Schedule E (Form 990 or 990-EZ)	<u> </u>		<u> </u>
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'		<u> </u>	<u> </u>
	complete Part I of Schedule L (Form 990 or 990-EZ)	8		X
_	the decrease and the decrease and the decrease and the decrease at the decreas			
9 8	a 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	9a		Х
				
	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b	}	<u> </u>
	Supporting organization had an interest. In 100, provide detail in Fait VI	30	 	
	Did a disqualified person (as defined in line 9a) 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	9с		<u>L</u>
40	Men the erganization cubicat to the evenes huminous heldings rules of eaction 4040 becomes 4040/6 (consider]
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If Yes,'	<u> </u>		
	answer 10b below	10a		X
1	Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine	10h	1	

	edule A (Form 990 or 990-EZ) 2015 JACK HALL HAWAII HOUSING CORPORATION 20-374681	4	P	age 5
Pai	rt IV Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
a	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
	governing body of a supported organization?	11a		Х
	a A family member of a person described in (a) above?	11b		Х
	A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		Х
<u>Sec</u>	tion B. Type I Supporting Organizations		_	
	Did the directors to other or membership of one or more compared assessment are have the account assessment.	,—-	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1	х	
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		X
Sec	tion C. Type II Supporting Organizations	<u></u>	<u>!</u>	
<u> </u>	tion of 13po it outpoining organizations		Yes	No
1	Where a managery of the agreement and advantage of the stage of the st	Γ	103	
•	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the	ļ		
	supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1	Х	<u> </u>
Sec	tion D. All Type III Supporting Organizations			
		<u> </u>	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	X	
	organization of governing accounts in organization and an account for providing providing providing and account of the country	<u> </u>		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2	Х	
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3		Х
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			-
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
á	The organization satisfied the Activities Test Complete line 2 below.			
	The organization is the parent of each of its supported organizations. Complete line 3 below			
(The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction)	ions)		
2	Activities Test Answer (a) and (b) below.		Yes	No
4	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted			
	substantially all of its activities	2a	├ ─-	 -
ı	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of		<u> </u>	
•	each of the supported organizations? Provide details in Part VI	3a	<u> </u>	

b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If 'Yes,' describe in Part VI the role played by the organization in this regard*

	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga			
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N other Type III non-functionally integrated supporting organizations must complete Sect	ovemb ions A	per 20, 1970. See instru through E.	ctions. All
Sec	tion A — Adjusted Net Income		(A) Pnor 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		7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sec	tion 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)			
·	Average monthly value of secunties	1a		
	Average monthly cash balances	1 b		
	Fair market value of other non-exempt-use assets	1 c		
(I Total (add lines 1a, 1b, and 1c)	1 d		
•	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 pnor-year distributions	7		
8_	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion 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	<u> </u>	
4	Enter greater of line 2 or line 3	4		
	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		
7	Check here if the current year is the organization's first as a non-functionally-integrate (see instructions)	d Type		
BAA			Schedule A (Fo	rm 990 or 990-EZ) 201

Par	t v Type III Non-Functionally integrated 509(a)(3) Su	pporting Organiz	ations (conunuea)	
Sect	tion D – Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	es		
2	Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity	of supported organization	ons, 	
3	Administrative expenses paid to accomplish exempt purposes of suppo			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization Part VI). See instructions.	tion is responsive (provi	de details	
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount		~ ~ ~ ~ ~	
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
_1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)			
3	Excess distributions carryover, if any, to 2015			
_ a				
b				
С				
d	From 2013			
	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f	<u> </u>		
4	Distributions for 2015 from Section D.			
	line 7 \$			
a	Applied to underdistributions of prior years			
	Applied to 2015 distributable amount	<u></u>		
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)	•		
7	Excess distributions carryover to 2016. Add lines 3j and 4c			
8	Breakdown of line 7			
a				
<u>u</u>				
	Excess from 2013	<u> </u>		
	Excess from 2014			
	Excess from 2015			
-	Enggood addition of the territory of the	1	1	ı

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Schedule **A** (Form 990 or 990-EZ) 2015

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c; 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information. (See instructions)

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

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

OMB No 1545-0047 2015

Department of the Treasury Internal Revenue Service Name of the organization

m990. Open to Public Inspection

Employer identification number

	JACK HALL HAWAII HOUSING CO	RPORATION		20 2746914
n-			r Similar Funde	20-3746814
Par	Complete if the organization answer	ered 'Yes' on Form 990 Pa	art IV line 6	or Accounts.
	- Tompido il ano organizzation anona	(a) Donor advised fur		/h) Francisco and other accounts
4	Total number at and of year	(a) Donor advised fur	ius	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the organization			
6	Did the organization inform all grantees, donors, a for charitable purposes and not for the benefit of timpermissible private benefit?	the donor or donor advisor, or for	any other purpose of	onferring
Par	Conservation Easements. Complete if the organization answer	ered 'Yes' on Form 990, Pa	art IV, line 7.	
1	Purpose(s) of conservation easements held by the			
	Preservation of land for public use (e.g., recre	eation or education)	Preservation of a h	istorically important land area
	Protection of natural habitat		Preservation of a c	ertified historic structure
	Preservation of open space	_	_	
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation con-	tribution in the form o	of a conservation easement on the
	last day of the tax year			
				Held at the End of the Tax Year
	Total number of conservation easements		-	2 a
ŀ	Total acreage restricted by conservation easemen	nts		2 b
•	Number of conservation easements on a certified	historic structure included in (a)		2 c
•	Number of conservation easements included in (c structure listed in the National Register	c) acquired after 8/17/06, and not	on a historic	2.4
2	Number of conservation easements modified, trar			2 d
3	tax year	isierred, released, extinguished,	or terminated by the	organization during the
4	Number of states where property subject to conse	ervation easement is located ►		
5	Does the organization have a written policy regard		pection, bandling of v	volations
J	and enforcement of the conservation easements			
6	Staff and volunteer hours devoted to monitoring, i			
7	Amount of expenses incurred in monitoring, insper	ecting, handling of violations, and	enforcing conservat	ion easements during the year
8	Does each conservation easement reported on lin and section 170(h)(4)(B)(ii)?			(h)(4)(B)(ı) · · · · · · No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to the	s conservation easements in its re e organization's financial stateme	evenue and expense ents that describes the	statement, and balance sheet, and ne organization's accounting for
Par	conservation easements t III Organizations Maintaining Collect Complete if the organization answer	ctions of Art, Historical T	reasures, or Of	her Similar Assets.
		_ 		
14	If the organization elected, as permitted under SF art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its financial	ld for public exhibition, education	n, or research in furth	nent and balance sneet works of herance of public service, provide,
ı	of the organization elected, as permitted under SF historical treasures, or other similar assets held for following amounts relating to these items	FAS 116 (ASC 958), to report in it or public exhibition, education, or	ts revenue statemen research in furthera	t and balance sheet works of art, nce of public service, provide the
	(i) Revenue included on Form 990, Part VIII, line	e 1		▶\$
	(ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, hamounts required to be reported under SFAS 116	6 (ASC 958) relating to these iten	ns	
	a Revenue included on Form 990, Part VIII, line 1			▶ \$_
1	Assets included in Form 990, Part X			

Rantilla Organizations Mainta	ining Collections	οι Αιτ, Histo	<u>ricai i reasures, or</u>	Otrier Similar Ass	ets (continued)_
 Using the organization's acquisition items (check all that apply). 	n, accession, and other	records, check a	any of the following that a	re a significant use of its	collection
a Public exhibition		d Loan o	r exchange programs		
b Scholarly research		e Other			
c Preservation for future general	ions				
Provide a description of the organizer AIII	zation's collections and	explain how they	y further the organization	's exempt purpose in	
5 During the year, did the organization to be sold to raise funds rather than	n to be maintained as p	art of the organiz	zation's collection?		Yes No
Partiv Escrow and Custodia line 9, or reported an a	I Arrangements. mount on Form 99	Complete if th 0, Part X, line	e organization answ 21.	vered 'Yes' on Form	990, Part IV,
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian or other in	ntermediary for co	ontributions or other asse	ets not included	Yes No
b If 'Yes,' explain the arrangement in	Part XIII and complete	the following tab	ole		
					Amount
c Beginning balance					
d Additions during the year					
e Distributions during the year					
f Ending balance					
2 a Did the organization include an am				· L	
b If 'Yes,' explain the arrangement in	Part XIII Check here	f the explanation	has been provided on P	art XIII	[
 					
Pant ♥ Endowment Funds. C	omplete if the orga	anization ansv	vered 'Yes' on Form		0.
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					:
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					
2 Provide the estimated percentage	of the current year end	balance (line 1g,	, column (a)) held as:		
a Board designated or quasi-endowr	ment ►	ૄ			
b Permanent endowment ►	90				
c Temporarily restricted endowment	<u> </u>	96			
The percentages on lines 2a, 2b, a	nd 2c should equal 10				
3 a Are there endowment funds not in organization by	the possession of the	organization that	are held and administere	ed for the	Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					3a(ii)
b If 'Yes' on line 3a(ii), are the related					3b
4 Describe in Part XIII the intended u	-	•			
Part VI Land, Buildings, and					
Complete if the organiz		es' on Form 9	990, Part IV, line 11a	a. See Form 990, Pa	art X, line 10.
Description of property	(inv	or other basis vestment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
b Buildings					
c Leasehold improvements					
d Equipment					
e Other					
Total. Add lines 1a through 1e (Column	(d) must equal Form 9	90, Part X, colun	nn (B), line 10c)	, <u>.</u> <u>.</u> <u>.</u> •	
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	res on form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
	·	
al. (Column (b) must equal Form 990, Part X, column (B) line 12)	·L	<u> </u>
Investments — Program Related.	Yes' on Form 990	Part IV, line 11c. See Form 990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value.
)	(2) 2001 10:00	(e) method of validation leads of one of year market val
2)		
3)		
4)		
5)		
6)		
7)		
B)	 	
9)		
		
0)		
tal. (Column (b) must equal Form 990, Part X, column (B) line 13) > arit XX Other Assets.		Dort IV line 44d Coo Form 000 Dort V line 45
al. (Column (b) must equal Form 990, Part X, column (B) line 13) Part IX Other Assets. Complete if the organization answered (a) De		Part IV, line 11d. See Form 990, Part X, line 15.
al. (Column (b) must equal Form 990, Part X, column (B) line 13) ▶ Other Assets. Complete if the organization answered ' (a) De	'Yes' on Form 990,	
al. (Column (b) must equal Form 990, Part X, column (B) line 13) • Other Assets. Complete if the organization answered (a) De (1) 2)	'Yes' on Form 990,	
al. (Column (b) must equal Form 990, Part X, column (B) line 13) Other Assets. Complete if the organization answered (a) De (1) 2) 3)	'Yes' on Form 990,	
al. (Column (b) must equal Form 990, Part X, column (B) line 13) • Other Assets. Complete if the organization answered ' (a) De 1) 2) 3) 4) 5)	'Yes' on Form 990,	
Other Assets. Complete if the organization answered (a) De (a) De (b) De (b) De (c) De	'Yes' on Form 990,	
Other Assets. Complete if the organization answered (a) De (a) De (b) De (c) De	'Yes' on Form 990,	
A. (Column (b) must equal Form 990, Part X, column (B) line 13) • Other Assets. Complete if the organization answered ' (a) De 1) 2) 3) 4) 5) 6) 7)	'Yes' on Form 990,	
Al. (Column (b) must equal Form 990, Part X, column (B) line 13). Other Assets. Complete if the organization answered (a) De (b) De (c) De	'Yes' on Form 990,	
al. (Column (b) must equal Form 990, Part X, column (B) line 13) ► প্রামি X Other Assets. Complete if the organization answered	'Yes' on Form 990, escription	(b) Book valu
Al. (Column (b) must equal Form 990, Part X, column (B) line 13) In the Tank (X Other Assets. Complete if the organization answered (a) De	Yes' on Form 990, escription	(b) Book valu
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Other Assets. Complete if the organization answered (a) De (b) De (c) De	Yes' on Form 990, escription	(b) Book valu
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Al. (Column (b) must equal Form 990, Part X, column (B) line 13). Complete if the organization answered (a) December 1990 (a) December 1990 (b) Must equal Form 990, Part X, column (B) line 13). (c) Column (b) must equal Form 990, Part X, column (B) line 13). (d) December 1990 (e) Other Liabilities. Complete if the organization answered 'Yes' on I (a) Description of liability (a) Description of liability (b) Federal income taxes (c) Column (b) must equal Form 990, Part X, column (B) line 13). (a) December 1990 (b) Ine 13). (a) December 1990 (b) Ine 13). (c) Ine 13). (a) December 1990 (b) Ine 13). (c) Ine 13). (a) December 1990 (b) Ine 13). (c) Ine 13). (a) December 1990 (b) Ine 13). (c) Ine 13). (a) December 1990 (b) Ine 13). (c) Ine 13). (d) December 1990 (e) Ine 13). (a) December 1990 (b) Ine 13). (c) Ine 13). (d) December 1990 (e) Ine 13). (f) Ine 13). (f) Ine 13). (h) Ine 14). (h) Ine 14). (h) Ine 14). (h) Ine 15). (h) Ine 1	Yes' on Form 990, escription	(b) Book valu
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2 d

Part XIII Supplemental Information.

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Amounts included on Form 990, Part IX, line 25, but not on line 1:

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b; Part V, line 4, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b; and Part XIIII, lines 2d and 4b; and Part XIIII, lines 2d and 4b; and Part XIIII, lines 2d and 4b; and Part XIIIIIII, lines 2d and 4b; and

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Schedule **D** (Form 990) 2015

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130,527

ו שווועםהטס	Grants and Other Assistance to Organizations.	OMB No 1545-0
(Form 990)	Governments, and Individuals in the United States	2015
	Complete if the organization answered Yes' on Form 990 Part IV line 21 or 22	
	March to Form 990	Open to Put
Department of the Treasury Internal Revenue Service	► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Inspectio
Name of the organization	Employer ide	Employer identification number
JACK HALL HAWA	TACK HAIL HAWAIT HOUSING CORPORATION [20_3746814	16814
Part I General Ir	Part I General Information on Grants and Assistance	

	Grants and Other Assistance to Organizations.	OMB No 1545-0047	-0047
orm 990)	Governments, and Individuals in the United States	2015	2
	Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.	Openito Publicas	Jalic Anton
epartment of the Treasury ternal Revenue Service	► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.	Inspection :	on S
ame of the organization	Employe	Employer identification number	
TACK HALT HAWA	ACK HALL HAWATT HOUSTING CORPORATION	20-3746814	
Sart General II	Part I General Information on Grants and Assistance		
1 Does the organiza	1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Yes	%
2 Describe in Part l	2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.		

	FOILI 990, FAILIY, III 6 21, 101 any recipient that received more than \$0,000. Fail is call to define the control opens to receive						
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)							
(2)							
(3)							
(4)							
							<i>,</i>
(<u>5</u>)							
(7)							
(8)							9 9
				,			
F	government organ	inzations listed in the	line 1 table				
Enter total number of other organizations listed in the line is table BAA For Paperwork Reduction Act Notice, see the Instructions for Form	e the Instructions	for Form 990.		TEEA3901 11/04/15	11/04/15	Schedul	Schedule I (Form 990) (2015)

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PartitionCan be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
-					
7					
2					
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Parill Supplemental Information. Provide the information	de the information	required in Part I, lin	ne 2, Part III, colum	required in Part I, line 2, Part III, column (b), and any other additional information.	ditional information.

Schedule I (Form 990) (2015)

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

20-3746814

OMB No 1545-0047 2015

Open to Public Inspection

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.

Employer identification number

JACK HALL HAWAII HOUSING CORPORATION

Each year, the Secretary/Treasurer of the Corporation shall review and circulate the Form 990 and audited annual financial statements prior to filing. Each year at the annual meeting, the Board of Directors of the Corporation shall review and approve the Form 990 and the audited

Pt VI, Line 11b financial statements for the preceeding year.