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 L ▶ Information about Form 990 and its instructions is at www.lrs.gov/form990.

Open to Public Inspection

Form 990 (2015)

<u>A</u>	For th	e 2015 calendar year, or tax year beginning and	d ending							
В	Check if	C Name of organization		D Employer ≀denti	fication number					
	applicab	HAWAII-PACIFIC FOUNDATION								
	Addre chan	SS TOP COUR POLICE COLUMN OF THE COLUMN OF T								
	Name change Doing business as 27-2497099									
Ē										
Ē	returr Final	Number and street (or P.O. box if mail is not delivered to street address)  500 ALA MOANA BLVD	Room/su 451	'	- <u>543-64</u> 68					
	Ireturr termii ated			G Gross receipts \$	-15,974.					
	Amer			H(a) Is this a group						
F	Appli			for subordinate						
	pend	SAME AS C ABOVE		H(b) Are all subordinates						
	Tav.ov	empt status	or 6	<b>一本 ~</b> フ	a list (see instructions)					
		re: WWW.HPFSPS.ORG	•	H(c) Group exempti						
		organization: X Corporation	11. v		M State of legal domicile. HI					
	art I	Summary	1 1 1 1 1	sai or iorniation. ZOIO	IVI State of legal dominiche 111					
_	1	Briefly describe the organization's mission or most significant activities OUR	DIIDDO	OCE TO TO EMI	POWER					
Activities & Governance	'	HAWAIIAN COMMUNITIES BY SUPPORTING PROGR								
nar										
Ver	2	•	oseu oi iii	1	2					
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a)		3	3					
∞ŏ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	2					
ţį	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	0					
ţ	6	Total number of volunteers (estimate if necessary)		6	15 074					
Ä	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	<del></del>					
	Ь	Net unrelated business taxable income from Form 990-T, line 34		7b	<u> </u>					
	_	0	-	Prior Year	Current Year					
e	8	Contributions and grants (Part VIII, line 1h)	-	0						
Revenue	9	Program service revenue (Part VIII, line 2g)	/ED	0.						
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	たり	0.						
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c and 11e)		$\frac{O}{O} = \frac{-94,278}{94,278}$						
	12	Total revenue - add lines 8 through 11 (must equal Part VIII 🚱 umt (A) line 12)		0 -34,4/6						
	13	Grants and similar amounts paid (Part IX, column (A), lines [3]	-010	6						
	14	Benefits paid to or for members (Part IX, column (A), line 4)	T	<u>č</u>						
es	15	Salaries, other compensation, employee benefits (Part IX, column A) lines (Part IX)	<u>yr</u>	0.						
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)		<u> </u>	0.					
X	1	Total fundraising expenses (Part IX, column (D), line 25)	0.		<u> </u>					
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	_	<u>0</u> .						
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	-	0,	<u> </u>					
	19	Revenue less expenses Subtract line 18 from line 12		-94,278	<del></del>					
Net Assets or Fund Balances				Beginning of Current Year						
Sset	20	Total assets (Part X, line 16)	_	<u>-91,069</u>						
줥	21	Total liabilities (Part X, line 26)	_	0.	<del>                                     </del>					
		Net assets or fund balances Subtract line 21 from line 20		<u>-91,069</u>	254,966.					
_	art II	Signature Block								
		lties of perjury, I declare that I have examined this return, including accompanying scheduli			ny knowledge and belief, it is					
true,	corre	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich prepa	irer has any knowledge.	<del> </del>					
		2 A								
Sig	n	Signature of officer		Date	246					
Her	е	EDWIN A. VINCENT, CHAIRMAN		3100	208					
		Type or print name and title		10-4-/						
		Print/Type preparer's name	PAR	Date Check	PTIN					
Paid			<u>CHOC</u>	sett-emple	<del></del>					
Prep	arer	Firm's name MATTHEWS, CARTER & BOYCE		Firm's EIN ▶	54-1487262					
Use	Only		260							
		FAIRFAX, VA 22033		Phone no. 7 (	03-218-3600					
Max	the I	2S discuss this raturn with the preparer shown above? (see instructions)			Y Voc No					

# Form 990 (2015)

FOR SOFT POWER SOLUTIONS

Pai	t III   Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission	
	OUR PURPOSE IS TO EMPOWER HAWAIIAN COMMUNITIES BY SUPPORTING	
	THAT IMPROVE ACCESS TO OPPORTUNITIES FOR SUCCESS PRINCIPALLY	SERVING
	NATIVE HAWAIIANS.	
	WE FURTHER OUR PURPOSE BY ADVANCING EDUCATION; PRIMARILY THRO	UGH
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured	= -
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total	ıı expenses, and
42	revenue, if any, for each program service reported  (Code) (Expenses \$9,500 . including grants of \$9,500 . ) (Revenue \$	
4a		HPF) IS A
		S ARE
	NONPROFIT COMMUNITY SERVICE ENTITIES WHICH SUPPORT THE NATIVE	
	COMMUNITY AS DEFINED BY THE SMALL BUSINESS ADMINISTRATION (SE	
	ROOTED IN FEDERAL LAW, AN NHO'S PURPOSE IS TO PROVIDE SUPPORT	
	NATIVE HAWAIIAN COMMUNITY THROUGH ITS MAJORITY OWNERSHIP AND	OPERATION
	OF ONE OR MORE SMALL BUSINESS 8(A) FOR-PROFIT FIRMS. THE NHO'	S ABILITY
	TO ACHIEVE ITS CONGRESSIONAL MANDATE IS, THEREFORE, DIRECTLY	IMPACTED
	BY THE SUCCESS OF ITS SMALL BUSINESS 8(A) ENTITIES.	
	GRANTS HAVE BEEN GIVEN TO THE HAWAII YOUTH CHALLENGE ACADEMY	GGUOOT
41.	FOUNDATION. THE HYCA TRAINS AND MENTORS 16-18 YEAR OLD HIGH	
4b	(Code) (Expenses \$	)
		<del></del>
		· · · · · · · · · · · · · · · · · · ·
4c	10-4	
70	(Code) (Expenses \$	·
		·····
	-	
4d	Other program services (Describe in Schedule O )	
<b>-</b> 7U	(Expenses \$ Including grants of \$ ) (Revenue \$	)
4e	Total program service expenses 9,500.	
		Form <b>990</b> (2015)

# HAWAII-PACIFIC FOUNDATION Form 990 (2015) FOR SOFT POWER SOLUTIONS Part IV Checklist of Required Schedules

27-2497099

			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			"
•	If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
		<u> </u>		Λ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	١.		v
_	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		37
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	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, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		]	
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	_10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		1	
	Part VI	11a	L	X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	x	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	İ	Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	]	х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 112	· ·	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u>.</u>		1
"	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
10	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
18		40		v
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	<u>19</u>	990	(2015)
		rorm	33U	(∠∪10,

Form 990 (2015) FOR SOFT POWER SOLUTIONS

Part IV Checklist of Required Schedules (continued)

			Yes	Na
20-	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	162	No X
	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	200		
_ '	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		X
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? If "Yes," complete			
	Schedule J	23		Х
24a	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
25a	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		Х
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		X_
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		X
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		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			ı
	instructions for applicable filing thresholds, conditions, and exceptions)			v
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28b		X
С	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	_ 25		- 21
30	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		X
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		X
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		X
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	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	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	X	
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		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	٠		
	Note. All Form 990 filers are required to complete Schedule O	38	990 (	/oc:-
		Earm	MUI I	· )/ 11 5

	1990 (2015) FOR SUFT FUNER SUBULTIONS 27-2457	033		age J		
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			$\Box$		
	Chock in Contraction Contraction of the Contraction		T.,	<u> </u>		
			Yes	No		
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0					
b						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
_	(gambling) winnings to prize winners?	1c_		-		
2a	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  2a 0					
	, , , ,	<b>0</b> L				
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b				
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2-	х			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3a 3b	X			
b 4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	SD	Λ			
44	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	40		х		
h	If "Yes," enter the name of the foreign country	4a		^		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30				
Ou.	any contributions that were not tax deductible as charitable contributions?	6a		X		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ou				
	were not tax deductible?					
7	Organizations that may receive deductible contributions under section 170(c).	6b				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х		
_	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 required	7b				
_	to file Form 8282?	7c		X		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter					
а	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					
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders 11a					
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 1041?	12a				
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a	ļ			
	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					
С	Enter the amount of reserves on hand			<del> </del> _		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		_X_		
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	l	L		

Form 990 (2015)

FOR SOFT POWER SOLUTIONS

27-2497099

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

	10 mile da, co, or real selection and an extraction configuration of the mile day of the mile			77
500	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			Γ
	Enterthalm the of the control of the		Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year  [1a]  [3]	{		
	If there are material differences in voting rights among members of the governing body, or if the governing			
-	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent  1b  2			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_	7.7	
_	officer, director, trustee, or key employee?	2	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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6_		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	;		
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	L
þ	Each committee with authority to act on behalf of the governing body?	8b		X
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		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			<del></del>
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		X
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a	Х	
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?	16b	X	
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►HI , VA			
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) and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) are section 6104 for a final fina	avaılab	le	
	for public inspection Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	i finan	cıal	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	THE ORGANIZATION - 808-543-6468			
	500 ALA MOANA BLVD, SUITE 451, HONOLULU, HI 96813			

Form 990 (2015) FOR SOFT POWER SOLUTIONS 27-2497099 Page 7

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

Check if Schedule O contains a response or note to any line in this Part VII

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization if	(B)	orga	anıza		<u>) COI</u> C)	mpe	nsaı	(D)	(E)	(F)
Name and Title	Average			Pos	ر itior	1		Reportable	Reportable	Estimated
Name and The	hours per	(do not check more than one box, unless person is both an						compensation	compensation	amount of
	week					or/trus		from	from related	other
	(list any	횮	ĺ					the	organizations	compensation
	hours for	ig i	۰			ted	l	organization	(W-2/1099-MISC)	from the
	related	stee	ıste			bensa		(W-2/1099-MISC)		organization
	organizations	nal tru	onal		eyold	E 8				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) EDWIN A. VINCENT	5.00	=	=		Ť	Ξ -	-			
CHAIRMAN	40.00	X	<u>L</u> .	x				0.	78,891.	3,629.
(2) JORY L. CUMMINS	5.00									
VICE CHAIRPERSON/PRESIDENT		X		X				0.	0.	0.
(3) CAROLYN K. VINCENT	1.00									
PRESIDENT/SECRETARY	40.00	X	L.	X				0.	10,417.	479.
(4) THOMAS E. ONGIES	1.00									_
VICE PRESIDENT/TREASURER/SECRETARY		X		X	<u> </u>	<u> </u>		0.	0.	0.
	+	$\vdash$		$\vdash$			$\vdash$			
				ĺ						
						_				
					<del>                                     </del>	<del>                                     </del>				··
			_		<u> </u>	├	-			
	<del>                                     </del>									
	-									
				-						
		$\vdash$	-	ļ		$\vdash$	-	_		
		<u> </u>								
	1	L	<u> </u>	<u> </u>	L	<u> </u>	L			

Form 990 (2015)

HAW	ATT-b	ACTAIC	FOUNDATION
FOR	SOFT	POWER	SOLUTIONS

ı aı	(A)  Name and title	(B) Average			(o Pos	C) ation	1		(D) Reportable	es (continued) (E) Reportable			(F)	
	THE BILL THE	hours per week (list any hours for related organizations below line)	tee or director	, unte	ss pe	erson firecto	Highest compensated highest compensated employee	h an tee)	compensation from the	compensation from related organization (W-2/1099-MIS	n I s	com fr org	nount other pensa om th anizat d relat	of ation ie tion ted
		ļ												
									-					
			<u> </u>				<u> </u>							<del></del>
	Sub-total	U. Continu A						<b>&gt;</b>	0.	89,3	08.		4,1	08.
	Total from continuation sheets to Part V  Total (add lines 1b and 1c)	A					_	<u> </u>	0.	89,3			4,1	08.
2	Total number of individuals (including but recompensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 of reportabl	le			0
	· · · · · · · · · · · · · · · · · · ·												Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		ıste	e, ke	y er	nplo	yee,	, or	highest compensated e	mployee on		3		x_
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	· ·		-					•	the organization		4		x
5	Did any person listed on line 1a receive or a	accrue comper	nsat	ion f	rom	any	unr			dual for services				
Sec	rendered to the organization? If "Yes," com tion B. Independent Contractors	plete Schedul	e <i>J f</i>	or si	uch	pers	son					5		<u> </u>
1	Complete this table for your five highest co the organization. Report compensation for										pensa	tion f	rom	
	(A) Name and business	<u> </u>				****	<u>0. į.</u>		(B) Description of s		Co	(C	;) nsatio	'n
	Haine and Dusiness	address	NC	INC	5				Description of s	er vices		mpe	isalic	
								$\dashv$						
								_						
2	Total number of independent contractors (i	_	ot lu	mite	d to		_	stec	d above) who received m	ore than				
	\$100,000 of compensation from the organi	Zation P					<u>U</u>				F	orm	990 (	(2015)

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Form 990 (2015) FOR SOFT POWER SOLUTIONS
Part VIII. Statement of Revenue

vet it

	-,-	Check if Schedule O cont	ains a resnonse	or note to any lin	ne in this Part VIII			
	•	Officer if Schedule O cont	ans a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues	1b					
اع تي	c		1c					
it s		Related organizations	1d					
% <u>`</u>		Government grants (contribut		-				
Sig	f	All other contributions, gifts, gran				-		
ig je	•	similar amounts not included abo						
걸	_							
등	_	Noncash contributions included in lines  Total. Add lines 1a-1f	11a-11 \$					
<del>- "</del>		Total. Add lines 1a-11		Business Code				
.	0 -			business Code				
ķ	2 a					-		
Ser	b							
E A	c d							
Program Service Revenue	u							
Pro	•	All other program service reve	anue.					
l		Total. Add lines 2a-2f		<b>•</b>				
	3	Investment income (including	dividends intere					
	Ū	other similar amounts)		<b>&gt;</b>		i		
	4	Income from investment of ta	x-exempt bond of	-				
	5	Royalties		•				,
	_	.,	(ı) Real	(II) Personal				
	6 a	Gross rents			•			
	b	Less rental expenses			•			
	C	Rental income or (loss)						
	d			<b>•</b>				
		Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory		1 - 1 - 1				
	b							
		and sales expenses						
- 1	С	Gain or (loss)						
	d	Net gain or (loss)		<b>•</b>				
e	8 a	Gross income from fundraising	g events (not					
		including \$	of					
ě		contributions reported on line	1c) See					
Other Reven		Part IV, line 18	а					
	b	Less direct expenses	b					
~		Net income or (loss) from fund	-	<b>_</b> _				
	9 a	Gross income from gaming ac	tivities See					
		Part IV, line 19	а					
		Less. direct expenses	b	L				
		Net income or (loss) from gam	=					
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
ļ		Less cost of goods sold	b			]		
-	С	Net income or (loss) from sale		<b>_</b> _				
-		Miscellaneous Revenu		Business Code			15 074	
		PASS-THRU ORDIN		900003	-15,974.	<del> </del>	-15,974.	
	b					-		_
	ر د	All other revenue						<del></del>
	d	Total, Add lines 11a-11d			-15,974.		-	
	12	Total revenue See instructions.		•	-15,974.		-15,974.	0.

Form 990 (2015) FOR SOFT POWER SOLUTIONS
Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A)	
	Check if Schedule O contains a respon	Se or note to any line in  (A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	9,500.	9,500.		
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	*****			
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				-
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
b	Legal				
C	Accounting				<del></del>
d	Lobbying  Professional fundrausing convices. See Bort IV, line 17				
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
_	Other (If line 11g amount exceeds 10% of line 25,				<del>1. 1.</del>
g	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	12.		12.	•
14	Information technology	121			
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		-		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
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)				
а	amount, list line 24e expenses on Schedule O.) PASS-THRU CHARITABLE CO	153.		153.	
	PASS-INKO CHARITABLE CO	133.		133.	
b					
c d				-	
	All other expenses				
25	Total functional expenses Add lines 1 through 24e	9,665.	9,500.	165.	0.
<u>25</u> 26	Joint costs Complete this line only if the organization	2,003.	5,500.	100.	· · ·
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here following SOP 98-2 (ASC 958-720)				

# HAWAII-PACIFIC FOUNDATION FOR SOFT POWER SOLUTIONS

Form 990 (201.5)

Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 0. 5,428. 1 Cash · non-interest-bearing Savings and temporary cash investments 2 2 Pledges and grants receivable, net 3 3 4 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr) Complete Part II of Sch L 6 Assets 7 7 Notes and loans receivable, net 8 inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a b Less accumulated depreciation 10b 10c 11 Investments - publicly traded securities 11 Investments - other securities See Part IV, line 11 12 12 13 Investments · program-related See Part IV, line 11 13 14 Intangible assets 14 -91,069. 363,770. 15 Other assets See Part IV, line 11 15 -91,069. 369,198. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 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 114,232. 0. Schedule D 25 114,232. Total liabilities. Add lines 17 through 25 0. 26 Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances -91,069. 254,966. 27 Unrestricted net assets 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 -91,069. 254,966. 33 33 Total net assets or fund balances

> 369,198. Form 990 (2015)

-91,069.

34

Total liabilities and net assets/fund balances

_		(0045)
Form	990	(201,5)

Pa	rt XI Reconciliation of Net Assets		,,,,		<u>,, , , , , , , , , , , , , , , , , , ,</u>
	Check if Schedule O contains a response or note to any line in this Part XI				$\mathbf{X}$
	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-1	5,9	74.
2	Total expenses (must equal Part IX, column (A), line 25)	2		9,6	
3	Revenue less expenses Subtract line 2 from line 1	3		5,6	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-9	1,0	69.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	38	5,0	40.
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1	3,3	<u>66.</u>
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	25	<u>4,9</u>	<u>66.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990.				
_	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			••
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a		ł	
	separate basis, consolidated basis, or both			Ì	
	Separate basis Consolidated basis Both consolidated and separate basis		_		v
D	Were the organization's financial statements audited by an independent accountant?		2b		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	e basis,			
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit			
·	review, or compilation of its financial statements and selection of an independent accountant?	c addit,	2c	l	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O	1		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
	Act and OMB Circular A-133?		За	1	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (	2015)

532012 12-16-15

### **SCHEDULE A**

(Form 990 or 990-EZ)

٠.:

Department of the Treasury

# **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.

2015

Open to Public Inspection

Name of the organization HAWAII-PACIFIC FOUNDATION Employer identification number 27-2497099 FOR SOFT POWER SOLUTIONS 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). 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 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community 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). 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 J Type I. A supporting orgánization 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9) organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

, (

, ; '

Schedule A (Form 990 or 990-EZ) 2015 FOR SOFT POWER SOLUTIONS 27-2497099 Page 2

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)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and		1				
	membership fees received (Do not	·					
	include any "unusual grants ")	ļ		•			
2	Tax revenues levied for the organ-						
_	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
Ū	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
_	The portion of total contributions						<del></del>
5	•						
	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)				<u> </u>		
	Public support. Subtract line 5 from line 4						0.
	• •		#10040	1 1 2010	1,0044		
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on	1					
	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				-94,278.	<u>-15,974.</u>	<u>-110,252.</u>
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						<u>-110,252.</u>
12	Gross receipts from related activities,	etc (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	n 501(c)(3)	
	organization, check this box and stop	here					<b>▶</b> X
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2015 (I	ine 6, column (f) di	ivided by line 11, o	olumn (f))		14	<u>%</u>
15	Public support percentage from 2014	Schedule A, Part	II, line 14		į	15	<u>%</u>
16a	33 1/3% support test - 2015. If the o	irganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	ore, check this bo	ox and
	stop here. The organization qualifies	as a publicly supp	orted organization	1			▶□
b	33 1/3% support test - 2014. If the o	organization did no	ot check a box on l	ine 13 or 16a, and	d line 15 is 33 1/3%	or more, check the	nis box
	and stop here. The organization quali	ifies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances test	t - <b>2015</b> . If the org	anization did not d	check a box on lin	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and stop I	here. Explain in Par	t VI how the orga	nization
	meets the "facts-and-circumstances"	test The organiza	ition qualifies as a	publicly supporte	d organization		ightharpoons
b	10% -facts-and-circumstances test	t - 2014. If the org	anization did not o	heck a box on lin	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets th	•					
	organization meets the "facts-and-circ				•		▶□
<u> 18</u>	Private foundation. If the organizatio		-	•			s

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 FOR SOFT POWER SOLUTIONS 27-2497099 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line) 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) Section A. Public Support (e) 2015 Calendar year (or fiscal year beginning in) (b) 2012 (d) 2014 (a) 2011 (c) 2013(f) Total 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 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1 through 5 7a 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 8 Public support. (Subtract line 7c from line 6) Section B. Total Support (d) 2014 Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013(e) 2015 (f) Total 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 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 V)/ 13 Total support (Add lines 9/10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) 15 % Public support percentage from 2014 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 % 18 Investment income percentage from 2014 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# Schedule A (Form 990 or 990-EZ) 2015 FOR SOFT POWER SOLUTIONS

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)

# 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?
- 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 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 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)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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 9a) 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 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.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b 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		
	0.5		
	3a		
	<u> </u>		
	3b		
	3c		
	4a		
	4b		
	4c		
	5a		
	5b 5c		
	6		
	7		
	8		
	9a		
	9b		
	90		
	9c		
	10a		<del>-</del>
	10b	L	
า 9	90 or 99	90-EZ	2015

Schedule A (Form 990 or 990-EZ) 2015 FOR SOFT POWER SOLUTIONS 27-2497099 Page 5 Part IV | Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? 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 b A family member of a person described in (a) above? 11b c 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 Section B. Type I Supporting Organizations Yes No 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 of 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 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 carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization Section C. Type II Supporting Organizations Yes No 1 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 supporting organization was vested in the same persons that controlled or managed the supported organization(s) Section D. All Type III Supporting Organizations 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 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 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 Section E. Type III Functionally-Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions): 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 b The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions, c 2 Activities Test Answer (a) and (b) below. Yes No 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 how these activities directly furthered their exempt purposes, those supported organizations and explain how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities 2a 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 each of the supported organizations? Provide details in Part VI. За 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

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	dule A (Form 990 or 990 EZ) 2015 FOR SOFT POWER SOLUTION			27-2497099 Page
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	ig Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust or	Nov 20, 1970 See instr	uctions. All
	other Type III non-functionally integrated supporting organizations must co	omplete S	ections A through E	T
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		
Sect	on 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	on 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		
7	Check here if the current year is the organization's first as a non-functional	lly-integra	ted Type III supporting org	janization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions)

Par	rt V _	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	ion D	- Distributions			Current Year
1 ,	Amo	unts paid to supported organizations to accomplish exe	mpt purposes		
2	Amoi	unts paid to perform activity that directly furthers exemp	ot purposes of supported	•	,
	orgar	nizations, in excess of income from activity			
3	Admi	inistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4		unts paid to acquire exempt-use assets			
5		fied set-aside amounts (prior IRS approval required)			
6		r distributions (describe in Part VI) See instructions			
7		l annual distributions. Add lines 1 through 6			
8		butions to attentive supported organizations to which the	ne organization is responsive		
•		ide details in Part VI) See instructions	no organization to responsive	•	
9		butable amount for 2015 from Section C, line 6	····· ·· · · · · · · · · · · · ·		
		8 amount divided by Line 9 amount	· · · · · · · · · · · · · · · · · · ·		
10		o amount divided by Line o amount	(i)	(iı)	(iii)
			Excess Distributions	Underdistributions	Distributable
Secti	on E	- Distribution Allocations (see instructions)	Excess Distributions	Pre-2015	Amount for 2015
1	Distri	butable amount for 2015 from Section C, line 6			
		erdistributions, if any, for years prior to 2015			
2		onable cause required-see instructions)			
2	_				
	EXCE	ss distributions carryover, if any, to 2015			
<u>a</u>					
<u>b</u>					
<u>_</u>	From	2012			
		11-11-11-11-11-11-11-11-11-11-11-11-11-			
	From				-
		of lines 3a through e		-	
		ed to underdistributions of prior years		·	
		ed to 2015 distributable amount			
		over from 2010 not applied (see instructions)			
		ainder Subtract lines 3g, 3h, and 3i from 3f			
		butions for 2015 from Section D,			
	line 7				
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		ainder Subtract lines 4a and 4b from 4			
		aining underdistributions for years prior to 2015, if			
		Subtract lines 3g and 4a from line 2 (if amount			
		er than zero, see instructions)			
		aining underdistributions for 2015 Subtract lines 3h			
		b from line 1 (if amount greater than zero, see			
	_	ictions)			
		ss distributions carryover to 2016. Add lines 3j			
	and 4				
8	Break	down of line 7			
a					
b					
С	Exces	ss from 2013			_
d	Exces	ss from 2014			
e	Exces	ss from 2015		I	1

Schedule A (Form 990 or 990-EZ) 2015

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Schedule A	(Form 990 or 990 EZ) 2015 FOR SOFT POWER SOLUTIONS 27-2497099 Page 8
Part VI	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)
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•	
-	<del></del>

### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

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(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.lrs.gov/form990.

Open to Public Inspection

Name of the organization

HAWAII-PACIFIC FOUNDATION FOR SOFT POWER SOLUTIONS

Employer identification number 27-2497099

Part i Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate value of contributions to (during year) 2 3 Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X

		T POWER SO						<u> 27-24</u>			ge <b>2</b>
Pa	rt III   Organizations Maintaining C										
3	Using the organization's acquisition, accession	on, and other record	is, check	any of the	following that are	a sign	ficant	use of its	collection	ıtems	i
	(check all that apply)										
а	Public exhibition	d	'    '	Loan or exc	hange programs						
b	Scholarly research	е		Other							
С	Preservation for future generations										
4	Provide a description of the organization's co							ose in Par	t XIII		
5	During the year, did the organization solicit or					nılar as	sets	_	_		1
-	to be sold to raise funds rather than to be ma								Yes		No
Pai	reported an amount on Form 990, Par		ete if the	organizatio	n answered "Yes	" on Fo	rm 99(	), Part IV,	line 9, or		
1a	is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	s or other assets	not inc	luded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for e	escrow or cu	ustodial account l	ability?	7		Yes		No
<u>b</u>	If "Yes," explain the arrangement in Part XIII										
Pai	t V Endowment Funds. Complete if	the organization an	swered	"Yes" on Fo	orm 990, Part IV, I	ne 10					
		(a) Current year	<b>(b)</b> P	rıor year	(c) Two years bac	k (d)	Three	ears back	(e) Four	years b	ack
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities					İ					
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balanc	e (line 1	g, column (a	a)) held as						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment >	%									
С	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses	ssion of the organiza	ation tha	it are held a	nd administered f	or the	organiz	zation	_		
	by									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)	$\rightarrow$	
b	If "Yes" on line 3a(ii), are the related organiza	· · · · · · · · · · · · · · · · · · ·							_3b		
4	Describe in Part XIII the intended uses of the		wment f	unds							
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answered		1	-				. 1			
	Description of property	(a) Cost or o			,	dopro			(d) Book	value	
		basis (investr	nent)	basis	(omer)	uepre	ciation				
	Land										
	Buildings			<del></del>							
	Leasehold improvements		+		-						
d	Equipment	<del>-</del>			<del></del> -			-			—
<u>е</u>	Other	avel Form 000. Bort	V 22/1/2	nn (D) Imn 1	(00)						

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FOR SOFT POWER SOLUTIONS

		line 11b See Form 990, Part X, line	
(a) Description of security or category (including name of security	rity) (b) Book value	(c) Method of valuation Co	st or end-of-year market value
1) Financial derivatives			
2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			-
(H)			
Fotal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	) ▶		
Part VIII Investments - Program Related			-
Complete if the organization answered "Y		line 11c See Form 990, Part X, line	3
(a) Description of investment	(b) Book value		st or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			·
Complete if the organization answered "Y	es" on Form 990 Part IV	line 11d See Form 990 Part X line	15
	(a) Description		(b) Book value
(1) INVESTMENT - SOFT POWER	<u> </u>	LC	121,720
(2) INVESTMENT - BROADLEAF,			121,720
	INC		1 171 804
	INC.	OLUTIONS LLC	
(3) INVESTMENT - INTERAGENC	Y READINESS S	OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4)		OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4) (5)		OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4) (5) (6)		OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7)		OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8)		OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8) (9)	Y READINESS S	OLUTIONS, LLC	171,804 70,246
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E)	Y READINESS S	OLUTIONS, LLC	
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.	Y READINESS S		70,246
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y	Y READINESS S	line 11e or 11f See Form 990, Part)	70,246 <b>&gt;</b> 363,770
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y 1. (a) Description of liability	Y READINESS S		70,246 <b>&gt;</b> 363,770
(3) INVESTMENT - INTERAGENC (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y 1. (a) Description of liability (1) Federal income taxes	RY READINESS S  B) line 15 )  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value	70,246 <b>&gt;</b> 363,770
(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y 1. (a) Description of liability (1) Federal income taxes (2) NOTES PAYABLE - V. APES	RY READINESS S  B) line 15 )  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value 28,116.	70,246 <b>&gt;</b> 363,770
(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y (a) Description of liability (1) Federal income taxes (2) NOTES PAYABLE - V. APES (3) NOTES PAYABLE - S. POPE	RY READINESS S  B) line 15)  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value  28,116. 28,116.	70,246 <b>&gt;</b> 363,770
(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y 1. (a) Description of liability (1) Federal income taxes (2) NOTES PAYABLE - V. APES (3) NOTES PAYABLE - S. POPE (4) NOTES PAYABLE - A. PETT	RY READINESS S  B) line 15)  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value 28,116.	70,246 <b>363,770</b>
(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y (1) Federal income taxes (2) NOTES PAYABLE - V. APES (3) NOTES PAYABLE - S. POPE (4) NOTES PAYABLE - A. PETT (5)	RY READINESS S  B) line 15)  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value  28,116. 28,116.	70,246 <b>363,770</b>
(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y (a) Description of liability (1) Federal income taxes (2) NOTES PAYABLE - V. APES (3) NOTES PAYABLE - S. POPE (4) NOTES PAYABLE - A. PETT (5) (6)	RY READINESS S  B) line 15)  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value  28,116. 28,116.	70,246 <b>&gt;</b> 363,770
(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y 1. (a) Description of liability (1) Federal income taxes (2) NOTES PAYABLE - V. APES (3) NOTES PAYABLE - S. POPE (4) NOTES PAYABLE - A. PETT (5) (6) (7)	RY READINESS S  B) line 15)  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value  28,116. 28,116.	70,246 <b>363,770</b>
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(3) INVESTMENT - INTERAGENCE (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col (E) Part X Other Liabilities.  Complete if the organization answered "Y 1. (a) Description of liability (1) Federal income taxes (2) NOTES PAYABLE - V. APES (3) NOTES PAYABLE - S. POPE (4) NOTES PAYABLE - A. PETT (5) (6) (7)	RY READINESS S  B) line 15)  Yes" on Form 990, Part IV,	line 11e or 11f See Form 990, Part ) (b) Book value  28,116. 28,116.	70,246

Sche	edule D (Form 990) 2015 FOR SOFT POWER SOLUTION	rs	27-2497099 Page <b>4</b>
Pai	rt XI Reconciliation of Revenue per Audited Financial Sta	tements With Reve	
	Complete if the organization answered "Yes" on Form 990, Part IV, Iir	ne 12a	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 1	
а	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
С	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII )	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5
Pa	rt XII Reconciliation of Expenses per Audited Financial St	atements With Expe	enses per Return.
	Complete if the organization answered "Yes" on Form 990, Part IV, Iir	ne 12a	
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1	
а	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses	2c	
d	Other (Describe in Part XIII )	2d	
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
C	Add lines 4a and 4b		4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 1	8)	5
Pai	rt XIII Supplemental Information.		
⊃rovi	de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and $\epsilon$	4, Part IV, lines 1b and 2b,	Part V, line 4, Part X, line 2, Part XI,
ınes	2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide a	ny additional information	

SCHEDULE I (Form 990)

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Governments, and Individuals in the United States
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

- 1		•
OMB NO 1343-004/	2015	Open to Public Inspection

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► Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. ▶ Attach to Form 990. Department of the Treasury
Internal Revenue Service
Name of the organization HAWAII-PACIFIC FOUNDATION

Name of the organization HAWAII – PACIFIC FOR SOFT DOMED		FOUNDATION					Employer identification number
Part I General Information on Grants and Assistance	and Assistance						6601647-17
1 Does the organization maintain records to substantiate the amount of	to substantiate th		s or assistance, the	grantees' eligibilit	y for the grants or as:	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion
criteria used to award the grants or assistance?	istance?						X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	rocedures for mon	toring the use of grant	t funds in the Unite	d States			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organ	zations and Domest	ic Governments. C	Complete if the organization	anization answered "	res" on Form 990, Part	t IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000 Part II car	be duplicated if addi	tional space is need	ded	37 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		
1 (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
HAWAII YOUTH CHALLENGE ACADEMY							
FOUNDATION - C/O 841 BISHOP		-					
STREET, STE 1050 - HONOLULU, HI							AT RISK YOUTH PROGRAM
96813	81-0625413	501(C)(3)	9,500.	0			SUPPORT
2 Enter total number of section 501(c)(3) and government organizations	and government o		listed in the line 1 table				1
3 Enter total number of other organizations listed in the line 1 table	ns listed in the line	1 table					•0
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	e, see the Instruct	tions for Form 990.					Schedule I (Form 990) (2015)

Page 2

27-2497099

Schedule I (Form 990) (2015) FOR SOFT POWER SOLUTIONS

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

(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
Part IV Supplemental Information. Provide the information required in		2, Part III, column	Part I, line 2, Part III, column (b), and any other additional information	ditional information	
PART I, LINE 2:					
THE ORGANIZATION ERQUESTS WRITTEN ACKNOWLEDGEMENT OF RECEIPT OF FUNDS FROM	ACKNOWLEI	GEMENT OF	RECEIPT O	FUNDS FROM	
THE RECIPIENT ORGANIZATION AS WELL AS	- 1	TEMENT RE	A STATEMENT REGARDING THE INTENDED	E INTENDED	
USE OF SUCH FUNDS.					

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Schedule I (Form 990) (2015)

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# **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

VINCENT.

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

Name of the organization

HAWAII-PACIFIC FOUNDATION FOR SOFT POWER SOLUTIONS

Employer identification number 27-2497099

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OPPORTUNITIES FOR SUCCESS PRINCIPALLY SERVING NATIVE HAWAIIANS.
WE FURTHER OUR PURPOSE BY ADVANCING EDUCATION; PRIMARILY THROUGH
SCIENCE, TECHNOLOGY, ENGINEERING, ARTS AND MATHEMATICS (STEAM)
EDUCATION, AND PRESERVING CULTURAL VALUES AND PRACTICES TO INSPIRE
HOPE, STRENGTHEN FAMILIES, FOSTER LEARNING, CULTIVATE LEADERSHIP, AND
DEVELOP STEWARDSHIP.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SCIENCE, TECHNOLOGY, ENGINEERING, ARTS AND MATHEMATICS (STEAM)
EDUCATION, AND PRESERVING CULTURAL VALUES AND PRACTICES TO INSPIRE
HOPE, STRENGTHEN FAMILIES, FOSTER LEARNING, CULTIVATE LEADERSHIP, AND
DEVELOP STEWARDSHIP.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
DROP-OUTS TO BECOME PRODUCTIVE CITIZENS. THESE TARGETED YOUTH HAVE THE
GREATEST RISK FOR SUBSTANCE ABUSE, TEEN PREGNANCY, DELINQUENCY AND
CRIMINAL ACTIVITY. HPF FUNDED A NEW COMPUTER LAB AND COMPUTERS FOR
THE KALAILOA CAMPUS AS WELL AS PROMOTED AND SUPPORTED EDUCATION
PROGRAMS FOR AT-RISK YOUTH.
FORM 990, PART VI, SECTION A, LINE 2:
CAROLYN VINCENT HAS A FAMILY RELATIONSHIP WITH THE CHAIRMAN, EDWIN A.
VINCENT.
THOMAS E. ONGIES IS RELATED TO A FAMILY MEMBER OF THE CHAIRMAN, EDWIN A.
,

.:

Name of the organization HAWAII-PACIFIC FOUNDATION Employer identification number 27-2497099 FOR SOFT POWER SOLUTIONS FORM 990, PART VI, SECTION A, LINE 8B: THE ORGANIZATION'S BOARD OF DIRECTORS HAD NO SUCH COMMITTEES. FORM 990, PART VI, SECTION B, LINE 11: THE FORMS 990 ARE PREPARED BY AN INDEPENDENT ACCOUNTING FIRM. THE CHAIRMAN AND PRESIDENT CONDUCT THE FINAL REVIEW AND APPROVE THE RETURNS. THE RETURNS ARE SUBSECUENTLY SENT TO ALL BOARD MEMBERS BEFORE FILING. FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: PASS-THRU NON-DEDUCTIBLE EXPENSES/ADJUSTMENTS -13,366. FORM 990, PART VI, SECTION B, LINE 16B THE HAWAII PACIFIC FOUNDATION FOR SOFT POWER SOLUTIONS, INC. (HPF) IS A NATIVE HAWAIIAN ORGANIZATION (NHO). NHO'S ARE NONPROFIT COMMUNITY SERVICE ENTITIES WHICH SUPPORT THE NATIVE HAWAIIAN COMMUNITY AS DEFINED BY THE SMALL BUSINESS ADMINISTRATION (SBA). DEEPLY ROOTED IN FEDERAL LAW, AN NHO'S PURPOSE IS TO PROVIDE SUPPORT FOR THE NATIVE HAWAIIAN COMMUNITY THROUGH ITS MAJORITY OWNERSHIP AND OPERATION OF ONE OR MORE SMALL BUSINESS 8(A) FOR-PROFIT FIRMS. THE NHO'S ABILITY TO ACHIEVE ITS CONGRESSIONAL MANDATE IS, THEREFORE, DIRECTLY IMPACTED BY THE SUCCESS OF ITS SMALL BUSINESS 8(A) ENTITIES.

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2015

OMB No 1545-0047

Employer identification number 27-2497099 Open to Public Inspection Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Information about Schedule R (Form 990) and its instructions is at www.lrs.gov/form990. ► Attach to Form 990. HAWAII-PACIFIC FOUNDATION FOR SOFT POWER SOLUTIONS Name of the organization Department of the Treasury Internal Revenue Service

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

Part

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets		(f) Direct controlling entity
Part II Identification of Related Tax-Exempt Organizations Complete I organizations during the tax year	tions Complete if the organization ar	if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt	Part IV, line 34 bec	ause it had one or	more related tax-exen	npt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	1 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
						Les No
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s for Form 990.			-	Schedule R	Schedule R (Form 990) 2015

29

SOLUTIONS FOR SOFT POWER Schedule R (Form 990) 2015 Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year Part III

Page 2

27-2497099

Seneral or Percentage managing ownership 51,00% B Yes Code V-UBI amount in box 120 of Schedule -K-1 (Form 1065) N/AΞ Disproportionate Yes No allocations? Ξ 121,720 Share of end-of-year assets 6 Share of total income -151,237 Predominant income (related, unrelated, excluded from tax under sections 512-514) e MRELATED (d)
( Direct controlling entity HPFSPS (c)
Legal
domicile
(state or
foreign
country) VA Primary activity MANAGEMENT CONTRACT COURT, SUITE 201, MANASSAS SOFT POWER SOLUTIONS, LLC 30-0779017, 9720 CAPITAL Name, address, and EIN of related organization <u>a</u> VA 20110

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Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year Part IV

Primary act
INFORMATION
TECHNOLOGY
MANAGEMENT CON

Schedule R (Form 990) 2015

Page 3

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule					Yes N	å
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	lated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annurties, (iii) royalties, or (iv) rent from a controlled entity	*			1a	<b>i</b> Xi	×
<ul> <li>b Gift, grant, or capital contribution to related organization(s)</li> </ul>				<b>1</b>	-	×
c Gift, grant, or capital contribution from related organization(s)				10	×	×
d Loans or loan guarantees to or for related organization(s)				1d	74	×
e Loans or loan guarantees by related organization(s)				1e	~	×
f Dividends from related organization(s)				<del>*</del>	×	l .
						d,
g care of assets to related organization(s)				19	4	، ام
h Purchase of assets from related organization(s)				=	~	×
<ul> <li>Exchange of assets with related organization(s)</li> </ul>				;=	×	u
j Lease of facilities, equipment, or other assets to related organization(s)				Ĺ	~	×
k Lease of facilities, equipment, or other assets from related organization(s)				1		×
1 Performance of services or membership or fundraising solicitations for related organization(s)	ınızatıon(s)			=	×	×
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			Ē	×	u
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			£	~	×
o Sharing of paid employees with related organization(s)				9	×	I۰
Beimblusement paid to related organization(s) for expenses				\$	×	
				1		4 5
q Heimbursement paid by related organization(s) for expenses				19	*	ᆁ
r Other transfer of cash or property to related organization(s)				+	×	~
				1s	×	-
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete th	is line, including covered	relationships and transaction thresholds		ľ	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved		
(1) BROADLEAF, INC.	တ	37,740.CASH	CASH			
(2) SOFT POWER SOLUTIONS, LLC	တ	9,600.	. CASH			
(3)						
(4)						
(5)						
(6)						
532163 09-08-15	31		Schedule R (Form 990) 2015	(Form	990) 20	15

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# HAWAII-PACIFIC FOUNDATION FOR SOFT POWER SOLUTIONS

Schedule R (Form 990) 2015

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(k) Percentage ownership	ļ					
ral or grang		-			_	
(j) General or managing partner?		-				
Disproportion (i) (j) (k) (k) (k) (k) (k) (k) (k) (k) (k) (k						
(h) Osproportonate allocations?						
Olso disco			,	_		
(g) Share of end-of-year assets						
(f) Share of total income						
Are all soft (e) Are all soft (501c) (3) orgs?						
Predominant income related, unrelated, excluded from tax under sections 512-514)						
(c) Legal domicile (state or foreign country)						
(b) Primary activity						
(a) Name, address, and EIN of entity						

532164 09-08-15

Schedule R (Form 990) 2015