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Form **990**

Department of the Treasury

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2015

Open to Public Inspection

			I					Inspection
A Fo	r the	e 2015 ca	lendar year, or tax year beginni	ng 01-01-2015 , and ending 12-31-20	15			
B Che	ck ıf a	applicable	C Name of organization ALOHA UNITED WAY INC			D Emplo	yer ident	ification number
☐ Add	ress c	hange				99-00	73494	
Nan	ne cha	ange	Doing business as					
┌ Inıtı	al retu	urn				E Teleph	one numbe	er
Fina		rmınated	Number and street (or P O box if r 200 N VINEYARD BLVD NO 700	nail is not delivered to street address) Room/su	uite			
_						(808)	536-19	21
∏ Am∈			HON, HI 968173938	ntry, and ZIP or foreign postal code		G Gross i	eceipts \$ 2	25,674,380
J App	licatio	n pending					• •	, ,
			F Name and address of pri CINDY ADAMS	ncıpal officer	H(a)	Is this a group		
			200 N VINEYARD BLVD 70	00	нсы	subordinates? Are all subord		ΓYes ΓNo ΓYes ΓNo
			HON,HI 96817		(-)	included?	mates	1 1631 140
	-over	mpt status	<u> </u>	Insert no)				see instructions)
				insert no) 4947(a)(1) or 527	H(c)	Group exempt	ion numl	oer ►
J W	ebsit	e:► WV	VW AUW ORG					
K Form	of o	rganızatıon	Corporation Trust Association	on	L Yea	ar of formation 19	938 M S	tate of legal domicile H
Pai	rt I	Sum	ımary					
			scribe the organization's missio	n or most significant activities				
_	<u>S</u>	SEE STA	TEMENT O					_
<u>ĕ</u>	_							
Governance	_							
용	2	Check th	nis box 🛏 if the organization di	scontinued its operations or disposed o	of more t	han 25% of its	net asse	ets
	3	Number	of voting members of the govern	ing body (Part VI, line 1a)			з	27
Activities &				of the governing body (Part VI, line 1b)			4	27
≝				calendar year 2015 (Part V, line 2a)			5	47
튕				necessary)			6	2,224
۲				art VIII, column (C), line 12			7a	0
				om Form 990-T, line 34			7b	
						Prior Year	<u> </u>	Current Year
	8	Contr	ibutions and grants (Part VIII, I	ıne 1h)		13,417,	667	12,394,04
_≗	9	Progra	am service revenue (Part VIII,			0	(
Revenue	10	Inves	tment income (Part VIII, colum	n (A), lines 3, 4, and 7d)		66,	802	113,626
Ě	11	Other	revenue (Part VIII, column (A)	, lines 5, 6d, 8c, 9c, 10c, and 11e)		285,	489	290,398
	12		revenue—add lines 8 through 1:	l (must equal Part VIII, column (A), lın	ie	13,769,	958	12,798,067
-	12	12)		h TV - column (A) lunco 1 - 2)	_	12162	125	12.050.563
	13 14			t IX, column (A), lines 1-3)		12,162,	0	13,059,563
				IX, column (A), line 4) ee benefits (Part IX, column (A), lines	-			
8	15	5-10		ee benefits (Fart 1x, Column (A), illies		2,203,	987	2,308,29
<u>8</u>	16a	Profe	ssional fundraising fees (Part IX		0	(
Expenses	b	Total fu	undraising expenses (Part IX, column (I	0), line 25) •1,497,638				
	17	Other	expenses (Part IX, column (A),	lines 11a-11d, 11f-24e)	. \square	1,743,	545	1,894,29
	18	Total	expenses Add lines 13-17 (mu	ust equal Part IX, column (A), line 25)		16,109,	667	17,262,14
	19	Rever	nue less expenses Subtract line	18 from line 12	•	-2,339,	709	-4,464,08
Not Assets or Fund Balances					Begin	ning of Current	Year	End of Year
age	20	Total	assets (Part X. line 16)			24,476,	492	21,287,808
25 B	21					4,140,	-	3,552,87
25	22			: line 21 from line 20		20,336,		17,734,93
Par			ature Block			,		· · · ·
my kn	rer h	edge and as any k	belief, it is true, correct, and co nowledge	amined this return, including accompar mplete Declaration of preparer (other t				
Here			DY ADAMS CHIEF EXEC OFFICER					
		<u> </u>	e or print name and title					
			Print/Type preparer's name ACCUITY LLP	Preparer's signature ACCUITY LLP	Date	Check If self-employed	PTIN P000893	
Paid			Firm's name ACCUITY LLP			Firm's EIN 🕨 2		
Pre	oare	er ⊢	Firm's name FACCUITY LLP Firm's address 999 BISHOP STREET S	TF 1900		Phone no (808		
11	<u> </u>	. 1'	J GGGGGGG F JJJ DJJIIOT JIKELI 3	1500		שוייוייום ווט (סטמ	,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•

HONOLULU, HI 96813
May the IRS discuss this return with the preparer shown above? (see instructions)

Use Only

. ✓ Yes ┌ No

	1990 (2013)					Page .
Par	t IIII Statement o	of Program Serv	ice Accomplishmer	ıts		
			sponse or note to any line	ın thıs Part III 🔒		<u> </u>
1	Briefly describe the o	rganization's missio	n			
			HEALTHIER COMMUNIT VER MEASURABLE AND			BOR, GOVERNMENT,
2			cant program services du			ΓYes Γ No
	If "Yes," describe the	se new services on	Schedule O			
3	services?		make significant changes	in how it conducts	s, any program	⊤Yes ▼No
	If "Yes," describe the	se changes on Sche	dule O			
4	expenses Section 50	1(c)(3) and 501(c)(ce accomplishments for e 4) organizations are requ r each program service re	red to report the a		
4a	(Code) (Expenses \$	9,626,172 including	grants of \$	8,984,243) (Revenue \$)
	THROUGH COMMUNITY-V WITH THE BEST POSSIBLE CAN AGE GRACEFULLY T	WIDE FUNDRAISING, WE E OPPORTUNITY TO SUC HIS FUNDING IS USED T	EST NEEDS OF OUR COMMUNIT HELP AMPLIFY THE POWER OF CEED IN SCHOOL AND LIFE, HE O PROVIDE SERVICES THAT TO JCATION, POVERTY PREVENTIO	EACH GIFT TO MAKE A LP BREAK THE CYCLE O UCH THE LIVES OF OVE	DIFFERENCE CONTINUED D DF POVERTY IN FAMILIES AND ER 830,000 INDIVIDUALS AND	ONATIONS PROVIDE KEIKI ASSIST OUR ELDERLY SO THE
4b	(Code) (Expenses \$	4,075,320 including (grants of \$	4,075,320) (Revenue \$)
			INCIPAL COMBINED FUND ORG CIES THAT QUALIFY UNDER FEI		AWAII PACIFIC COMBINED FE	DERAL CAMPAIGN, ORGANIZES
	(Code) (Expenses \$	353,941 including (grants of \$) (Revenue \$)
	HELP THEM GET THE SUP HUMAN SERVICES FOR T	PPORT THEY NEED FROM HE WHOLE COMMUNITY	RVICE OFFERED STATEWIDE FO THOUSANDS OF NONPROFIT S INCLUDING JOB PLACEMENT, C O THE NUMBER TO CALL WHEN	ERVICES 211 PROVIDE HILD CARE, AND SUMM	S INFORMATION ON A BROAL IER CAMP INFORMATION, AS	RANGE OF HEALTH AND WELL AS BASIC FOOD,
	See Additional Data					
4d	Other program servi	•	•			
	(Expenses \$	369,530 in	cluding grants of \$)(Revenue \$)
4e	Total program servic	e expenses 🕨	14,424,963			

Part IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
5	Is the organization a section $501(c)(4)$, $501(c)(5)$, or $501(c)(6)$ organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure $98-19$? If "Yes," complete Schedule C, Part III	5		No
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		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
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		No
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	Yes	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
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	Yes	
C	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		No
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	Yes	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
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	Yes	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
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		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
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		No
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		No
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		No
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		Νo
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .	31		No
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		Νo
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? <i>If "Yes," complete Schedule R, Part I</i>	33		Νo
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Νo
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	990 (2015)					Page 5
Pal	t V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this		v			
					Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	17			
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to gaming (gambling) winnings to prize winners?	vend •	ors and reportable	1 c	Yes	
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	47			
b	If at least one is reported on line 2a, did the organization file all required federal emp Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
	Did the organization have unrelated business gross income of \$1,000 or more during If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation			3a 3b		No
	At any time during the calendar year, did the organization have an interest in, or a si over, a financial account in a foreign country (such as a bank account, securities account)?	gnatu	re or other authority	4a		No
b	If "Yes," enter the name of the foreign country ►	and f	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited t	ax sh	elter transaction?	5b		Νo
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$10 organization solicit any contributions that were not tax deductible as charitable cont			6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement the were not tax deductible?	at sud	ch contributions or gifts	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
	Did the organization receive a payment in excess of \$75 made partly as a contributive services provided to the payor?			7a	Yes	
	If "Yes," did the organization notify the donor of the value of the goods or services pr			7b	Yes	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal proper file Form 8282?	ty for	which it was required to	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year \dots	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a p	erson	al benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a person	nal be	enefit contract?	7f		Νo
g	If the organization received a contribution of qualified intellectual property, did the o required?		ation file Form 8899 as	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles Form 1098-C?	s, dıd t	the organization file a	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess but during the year?	siness •	s holdings at any time	8		
9a	Did the sponsoring organization make any taxable distributions under section 49663			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or rela	ited p	erson?	9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
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)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990	ın lıe	u of Form 1041?	12a		
b	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.					
а	Is the organization licensed to issue qualified health plans in more than one state? N additional information the organization must report on Schedule O	ote. S	ee the instructions for	13a		
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	13b				
	Enter the amount of reserves on hand	13c	2	14a		Νο
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explana	•		14a 14b		INU
_	, =					

Part VI	Governance.	Management,	and	Disclosure

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 27			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 27			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		N o
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
	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		No
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	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		Νo
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
L3	Did the organization have a written whistleblower policy?	13	Yes	
. 4	Did the organization have a written document retention and destruction policy?	14	Yes	
L5	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	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
L6a	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		No
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		
Se	ction C. Disclosure			
L 7	List the States with which a copy of this Form 990 is required to be filed▶ HI			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website. Another's website. Upon request. Other (explain in Schedule O)			
L9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			

State the name, address, and telephone number of the person who possesses the organization's books and records ►NAN KATSUDA 200 N VINEYARD BLVD STE 700 HONOLULU, HI 96817 (808) 543-2218

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

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, or 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 nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	more t perso	tion (han d in is l	one b both	ox, an c	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Former Highest compensated employee Key employee Officer Institutional Trustae Individual trustae Individual trustae or director			Former Highest compensated employee Key employee Officer		2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
										Form 990 (2015)

art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (co

	<u>'</u>	,	<u> </u>								<u>` </u>	
	(A) Name and Tıtle	(B) A verage hours per week (list any hours	more t	tion (han d on is l	ne b both	oox, an d	heck unless officer stee)	5	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	amoui comp	(F) cimated nt of other pensation om the
		for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	re	zation and elated nizations
See A	ddıtıonal Data Table											
										+	+	
										1		
											1	
										1		
										1		
1b c	Sub-Total	 s to Part VII. S	 ection A	٠.								
d	Total (add lines 1b and 1c) .				٠.	•	•		490,810	0		54,174
	Total number of individuals (in \$100,000 of reportable compe	cluding but not	limited	to the	sel	ıste	d abov	e) wł	no received more t	han		
											Ye	s No
	Did the organization list any fc on line 1a? <i>If "Yes," complete S</i>					key	emplo	yee,	or highest compe	nsated employee		
						•		•			3 Ye	:S
	For any individual listed on line organization and related organ individual										4 Ye	es
5	Did any person listed on line 1	a receive or acc	rue cor	npens	satio	n fr	om any	y unr	elated organizatio	n or individual for		
	services rendered to the organ	ızatıon? <i>If "Yes,</i>	" comple	ete Sc	hedu	ıle J	forsuc	h pe	rson	[5	No
Sec	ction B. Independent Co	ntractors										

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
KINETIC PRODUCTIONS INC	FUNDRAISING MATERIAL	118,894
770 KAPIOLANI BLVD 605 HONOLULU, HI 96813		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 1

			Other Rev	enne						<u>*</u>	Program Service Revenue	исе Вел		Contributions, Giffs, Grants and Other Similar Amounts	utions, er Sim	Gifts, (iilar An	Srants nounts	
11a b c d	b c	b c 10a	b c 9a	c d 8a	b	7a	c C	6a h	4 5	g 3	2a b c d e f g 3 4 5	b c	2a	b c d e f g h	e f	d	1a b	

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) (C) (C) (Related or exempt function revenue Related or exempt function revenue Related or exempt function revenue Related or exempt function revenue Related or exempt function revenue Related or exempt function revenue Related or exempt function revenue Related or ganizations 1d (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	(D) Revenue excluded from tax under sections 512-514
The state of the s	Revenue excluded from tax under sections 512-514
Suppose the program service revenue of All other program service revenue of All other program service revenue of All other similar amounts) and the similar amounts of the control of the similar amounts of the similar amounts) and the similar amounts of t	245,741
Business Code Description	245,741
Business Code Description	245,741
Business Code Description	245,741
Business Code Description	245,741
Business Code Description	245,741
Business Code Description	245,741
Business Code Description	245,741
b c d e f All other program service revenue g Total. Add lines 2a-2f	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
3 Investment income (including dividends, interest, and other similar amounts)	245,741
and other similar amounts)	245,741
(I) Real (II) Personal Gross rents 1,334,744 b Less rental expenses c Rental income or (loss) d Net rental income or (loss) (I) Securities (II) Personal 1,141,067 193,677 (I) Securities (II) Other	
(I) Real (II) Personal (I) Real (II) Personal	
b Less rental expenses c Rental income or (loss) d Net rental income or (loss) Gross amount from sales of assets other than inventory 1,334,744 1,141,067 193,677 (I) Securities (II) Other 11,514,223	
expenses c Rental income or (loss) d Net rental income or (loss)	
expenses c Rental income or (loss) d Net rental income or (loss)	
d Net rental income or (loss)	
Gross amount from sales of assets other than inventory	193,677
from sales of 11,514,223 assets other than inventory	
h Less cost or	
other basis and sales expenses	
c Gain or (loss) -132,115	
d Net gain or (loss)	-132,115
Sa Gross income from fundraising events (not including \$ 96,255 of contributions reported on line 1c) See Part IV, line 18 b Less direct expenses b 88,908	
See Part IV, line 18 a 65,619	
b Less direct expenses b 88,908	
c Net income or (loss) from fundraising events23,289	-23,289
9a Gross income from gaming activities See Part IV, line 19	
а	
b Less direct expenses b c Net income or (loss) from gaming activities ▶	
10a Gross sales of inventory, less returns and allowances .	
b Loop post of goods cold	
b Less cost of goods sold b c Net income or (loss) from sales of inventory	
Miscellaneous Revenue Business Code	
11a ADMIN FEE REIMBURSEMENT 561000 89,201 89,201	
b PROGRAM FEE 900099 30,809 30,809 REIMBURSEMENT 900099 30,809 30,809	
C All other revenue	
d All other revenue	
120,010 12 Total revenue. See Instructions	

Part IX Statement of Functional Expenses

ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns			plete column (A)	
_	Check if Schedule O contains a response or note to any line in t	his Part IX T	 (B)	(C)	
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	13,059,563	13,059,563		
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	490,810	141,167	187,597	162,046
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	1,118,539	321,715	427,528	369,296
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)	259,495	32,943	116,277	110,275
9	Other employee benefits	298,005	112,782	95,224	89,999
10	Payroll taxes	141,443	42,916	51,495	47,032
11	Fees for services (non-employees)				
а	Management	17,307	10,676	6,631	
b	Legal	62,612		62,612	
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	703,222	220,805	247,996	234,421
12	Advertising and promotion	628,147	268,886	7,520	351,741
13	Office expenses	110,073	19,521	26,299	64,253
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	28,001	9,180	7,520	11,301
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	115,374	31,248	6,397	77,729
20	Interest				
21	Payments to affiliates	103,979	29,536	38,215	36,228
22	Depreciation, depletion, and amortization	91,028	28,449	37,207	25,372
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) amount, list line 24e expenses on Schedule O)				
а	DUE TO UWSAH	88,145	88,145		
b	OTHER	-53,595	7,431	21,029	-82,055
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	17,262,148	14,424,963	1,339,547	1,497,638
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Form 990 (2015) Page **11** Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X . . . (B) End of year (A) Beginning of year

Assets

Liabilities

Net Assets or Fund Balances

				Beginning of year		End of year
1	Cash-non-interest-bearing			7,524,618	1	1,730,533
2	Savings and temporary cash investments			6,299,774	2	1,457,455
3	Pledges and grants receivable, net			4,429,200	3	3,804,958
4	Accounts receivable, net			619,279	4	622,375
5	Loans and other receivables from current and former offi key employees, and highest compensated employees C Schedule L	omplet				
6	Loans and other receivables from other disqualified pers section 4958 (f)(1)), persons described in section 4958 contributing employers and sponsoring organizations of voluntary employees' beneficiary organizations (see inst	(c)(3)(E section	3), and 501(c)(9)		6	
7	Notes and leave receivable not				7	
8	Notes and loans receivable, net				8	
				60,187	9	91,201
9	Prepaid expenses and deferred charges	 I	 I	60, 187	9	91,201
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	9,615,545			
ь	Less accumulated depreciation	10b	8,292,330	1,572,128	10c	1,323,215
11	Investments—publicly traded securities	<u> </u>		1,931,694	11	8,135,018
12	Investments—other securities See Part IV, line 11 .				12	1,902,195
13	Investments—program-related See Part IV, line 11 .				13	
14	Intangible assets				14	
15	Other assets See Part IV, line 11			2,039,612	15	2,220,858
16	Total assets.Add lines 1 through 15 (must equal line 34			24,476,492	16	21,287,808
17	Accounts payable and accrued expenses			483,962	17	425,522
18	Grants payable			3,590,812	18	2,910,718
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability Complete Part IV	of Sche	dule D		21	
22	Loans and other payables to current and former officers, key employees, highest compensated employees, and d	directo	rs, trustees,			
	persons Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrelated third	parties	s		23	
24	Unsecured notes and loans payable to unrelated third pa	rties			24	
25	Other liabilities (including federal income tax, payables and other liabilities not included on lines 17-24) Complete Part X of Schedule D	to relat	ed third parties,			
		•		65,495	25	216,637
26	Total liabilities. Add lines 17 through 25			4,140,269	26	3,552,877
	Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	ere ► [and complete			
27	Unrestricted net assets			12,822,696	27	10,592,978
28	Temporarily restricted net assets			4,579,483	28	4,317,557
29	Permanently restricted net assets			2,934,044	29	2,824,396
	Organizations that do not follow SFAS 117 (ASC 958), c complete lines 30 through 34.	heck he	ere ► and			
30	Capital stock or trust principal, or current funds				30	
31	Paid-in or capital surplus, or land, building or equipment	fund			31	
32	Retained earnings, endowment, accumulated income, or	other fu	ınds		32	
33	Total net assets or fund balances			20,336,223	33	17,734,931
34	Total liabilities and net assets/fund balances			24,476,492	34	21,287,808

Dat	t XI Reconcilliation of Net Assets				uge ==
Ра	Check if Schedule O contains a response or note to any line in this Part XI				∀
1	Total revenue (must equal Part VIII, column (A), line 12)	1		12,	798,067
2	Total expenses (must equal Part IX, column (A), line 25)	2		17,	262,148
3	Revenue less expenses Subtract line 2 from line 1	3		-4,4	164,081
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		20,	336,223
5	Net unrealized gains (losses) on investments	5			-71,221
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		1,9	934,010
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		17,	734,931
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				
ь	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain it Schedule O	n			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	e	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Additional Data

Software ID: Software Version:

EIN: 99-0073494

Name: ALOHA UNITED WAY INC

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	104,000	including grants of \$) (Revenue \$)	ı
THE WEINBERG FE		SHIP PROGRA	AM FOR NON PROFIT	EXECUTIVE DIRECTORS WHOSE AGENCIES		l
SERVE THE DISAL	VANTAGED					L
(Code) (Expenses \$	265,530	ıncludıng grants of \$) (Revenue \$)	l
MISCELLANEOUS	OTHER PROGRAMS					l

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Inde		ntracto						I	I	1
(A) Name and Title	(B) Average hours per week (list any hours	Posit more the perso	ion (d nan o n is b	ne bo	ox,ι an o	ınless fficer	i.	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
SCOTT BARBER	1 00	х						0	0	0
DIRECTOR - PART YEAR								Ů		
CHRIS BENJAMIN	1 00	×		×				0	0	0
DIRECTOR/ASSISTANT TREASURER	1.00									
JODY ENDO CHAI	1 00	x						0	0	0
DIRECTOR	1 00									
JOHN DEAN DIRECTOR		x						0	0	0
DION DIZON	1 00									
DIRECTOR		Х						0	0	0
CHRISTOPHER DODS	1 00	×						0	0	0
DIRECTOR - PART YEAR		^						Ŭ		0
DENNIS FRANCIS	1 00	l x						0	0	0
DIRECTOR	1.00									
TERRI FUJII	1 00	x		x				0	0	0
DIRECTOR/TREASURER	1 00									
GUY FUJIMURA DIRECTOR - PART YEAR		x						0	0	0
MICHAEL GOLD	1 00							_		_
DIRECTOR		Х						0	0	0
TRACY HAYASHI	1 00	×						0	0	0
DIRECTOR - PART YEAR								Į .		
KELLY HOEN DIRECTOR	1 00	х						0	0	0
LEN ISOTOFF DIRECTOR - PART YEAR	1 00	х						0	0	0
DAVID LASSNER	1 00									
DIRECTOR		X						0	0	0
ALICIA MOY	1 00	.,								
DIRECTOR		X						0	0	0
DAYTON NAKANELUA DIRECTOR	1 00	х						0	0	0
ERNEST NISHIZAKI	1 00									
DIRECTOR/VICE CHAIR		×		Х				0	0	0
TERI ORTON	1 00	,,								
DIRECTOR		X						0	0	0
RANDY PERREIRA DIRECTOR/VICE CHAIR	1 00	х		х				0	0	0
RICHARD ROSENBLUM	1 00	х		Х				0	0	0
DIRECTOR/CHAIR	1 00		_							
MICHELE SAITO DIRECTOR/SECRETARY		x		х				0	0	0
KEVIN SAKAMOTO	1 00	Х						0	0	0
DIRECTOR - PART YEAR	1 00		_							
CHRIS SBARBARO DIRECTOR		х						0	0	0
BRIAN TATSUMURA	1 00	х						0	0	0
DIRECTOR	1 00	<u> </u>								
JEFFREY WATANABE	1 00	x						0	0	0
DIRECTOR - PART YEAR	1									

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Inde	ependent Cor	ntracto	rs					1	l	1 1
(A) Name and Title	(B) Average hours per week (list any hours	Posit more th persoi and a	ion (d nan o n is b	ne bo	ox, u an of	nless ficer		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
DIRECTOR - PART YEAR	1 00	x						0	0	0
C SCOTT WO DIRECTOR	1 00	х						0	0	0
VIC ANGOCO DIRECTOR - PART YEAR	1 00	х						0	0	0
DONNA DOMINGO DIRECTOR - PART YEAR	1 00	х						0	0	0
DAMIEN KIM DIRECTOR - PART YEAR	1 00	х						0	0	0
PETER HO DIRECTOR - PART YEAR	1 00	х						0	0	0
RAYMOND ONO DIRECTOR - PART YEAR	1 00	х						0	0	0
AARON WIEHE DIRECTOR - PART YEAR	1 00	х						0	0	0
ERIC YEAMAN DIRECTOR - PART YEAR	1 00	х						0	0	0
CINDY ADAMS PRESIDENT/CEO	40 00			х				169,600	0	11,227
NORMAN BAKER COO	40 00			х				116,995	0	16,182
NAN KATSUDA VP - FINANCE	40 00			х				22,500	0	2,447
PAMELA MAEDA VP, FUNDRAISING & MAJOR GIFTS FORMER	40 00						х	109,031	0	18,411
LINDA NELSON CFO FORMER	40 00						х	72,684	0	5,907

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As Filed Data -

DLN: 93493272011706

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

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.

Open to Public Inspection

Employer identification number Name of the organization ALOHA UNITED WAY INC 99-0073494 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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% 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 331/3% 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 Seesection 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 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i) (ii)EIN (iii) (iv) (v) (vi) Name of supported organization Type of Is the organization A mount of A mount of other organization listed in your governing monetary support support (see (described on lines document? (see instructions) instructions) 1-9 above (see instructions)) Yes

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (a)2011 **(b)**2012 **(c)**2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and 14,483,287 15,981,355 13,656,253 13,365,716 12,297,788 69,784,399 membership fees received (Do not include any unusual grants) 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 14,483,287 15,981,355 13,656,253 13,365,716 12,297,788 69,784,399 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 69,784,399 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 **(c)**2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 Amounts from line 4 14,483,287 15,981,355 13,656,253 13,365,716 12,297,788 69,784,399 Gross income from interest, dividends, payments received 848,481 1,351,282 1,696,689 1,184,059 1,377,149 6,457,660 on securities loans, rents, royalties and income from sımılar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of 118,559 201,218 210,771 106,330 119,588 756,466 capital assets (Explain in Part VI) 11 Total support. Add lines 7 76,998,525 through 10 Gross receipts from related activities, etc (see instructions) 12 12 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, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 90 630 % Public support percentage for 2014 Schedule A, Part II, line 14 15 15 91 240 % 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box **▶**▽ and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test -2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported **▶**□ organization b 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning in) 🕨 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt nurnose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12) 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 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

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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked

Section A. All Supporting Organizations			
I, complete Sections A and D, and complete	te Part V)		
11b of Part I, complete Sections A and C	If you checked 11c of Part I, com	iplete Sections A , D , and E If y	ou checked 11d of Par

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		ı
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.	3b		
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.	3с		
4 a	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.	4a		ı
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	4b		
c	by or in connection with its supported organizations. 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.	4 c		
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).	5a		
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?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ı
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
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 II of Schedule L (Form 990).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
C	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
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).	10b		l
	Has the organization accepted a gift or contribution from any of the following persons?			
а	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		<u> </u>
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		

Pai	Supporting Organizations (continued)			
Se	ection B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ection 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).	1		
Se	ection 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, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations Complete line 3 below			
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 those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
Ŀ	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.			
	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	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.

3b

	Check here if the organization satisfied the Integral Part Test as a qualifying tr Type III non-functionally integrated supporting organizations must complete S			uct ions. All other
	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
!	Recoveries of prior-year distributions	2		
	Other gross income (see instructions)	3		
	Add lines 1 through 3	4		
	Depreciation and depletion	5		
ı	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		
,	Other expenses (see instructions)	7		
1	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
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		
e	Discount claimed for blockage or other factors (explain in detail in Part VI)			
	Acquisition indebtedness applicable to non-exempt use assets	2		
	Subtract line 2 from line 1d	3		
	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
	Multiply line 5 by 035	6		
	Recoveries of prior-year distributions	7		
	Minimum Asset Amount (add line 7 to line 6)	8		
	Section C - Distributable Amount			Current Year
	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
	Enter greater of line 2 or line 3	4		
	Income tax imposed in prior year	5		
i	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
	Check here if the current year is the organization's first as a non-functionally-instructions)	ntegrate	d Type III supporting o	rganızatıon (see

Type III Non-Functionally Integr	ated 509(a)(3) Suppo	rting Organizations (c	
Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	oorted organizations, in	
3 Administrative expenses paid to accomplish exemp	pt purposes of supported org	anızatıons	
4 A mounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval re	quired)		
6 Other distributions (describe in Part VI) See instru	uctions		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to details in Part VI) See instructions	to which the organization is r	esponsive (provide	
9 Distributable amount for 2015 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2015			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
 Carryover from 2010 not applied (see instructions) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7			
\$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (If amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 31 and 4c			
8 Breakdown of line 7			
c Excess from 2013			
d From 2014			
e From 2015			

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).

Facts And Circumstances Test

Return Reference	Explanation
•	DESCRIPTION 2011 2012 2013 2014 2015 TOTAL OTHER INCOME 118,559 201,218 210,771 106,330 119,588 756,466 TOTALS 118,559 201,218 210,771 106,330 119,588 756,466

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493272011706

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

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

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

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

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

If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-FZ, Part V

ine	35c (Proxy Tax) (see separate Section 501(c)(4), (5), or (6) orga	•	TONY TANY (See S	separate mistructions; or	101111 990-LZ, Part V,
Na	ime of the organization	mizationo complete i art iii		Employer iden	tification number
ALC	DHA UNITED WAY INC			99-0073494	
Par	t I-A Complete if the or	ganization is exempt unde	r section 501(
1	Provide a description of the or	ganızatıon's dırect and ındırect pol	tical campaign act	tivities in Part IV	
2	Political expenditures	ga <u>.</u>	andar dampangn de		¢
3	Volunteer hours			•	Ψ
Par	t I-B Complete if the or	ganization is exempt unde	r section 501(c)(3).	
1	Enter the amount of any excise	e tax incurred by the organization i	ınder section 495!	5 -	\$
2	Enter the amount of any excise	e tax incurred by organization man	agers under sectio	n 4955 🕨	\$
3	If the organization incurred a s	ection 4955 tax, did it file Form 4	720 for this year?		┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
ь	If "Yes," describe in Part IV				
Pai	t I-C Complete if the or	ganization is exempt unde	r section 501(c), except section 50)1(c)(3).
1	Enter the amount directly expe	ended by the filing organization for	section 527 exem	pt function activities 🕨	\$
2	Enter the amount of the filing of exempt function activities	rganization's funds contributed to	other organization	s for section 527 ▶	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter her	e and on Form 112	20-POL, line 17b ►	\$
4	Did the filing organization file F	orm 1120-POL for this year?			☐ Yes ☐ No
5	organization made payments l amount of political contribution	nd employer identification number in For each organization listed, enter ins received that were promptly and political action committee (PAC)	the amount paid fro I directly delivered	om the filing organization's I to a separate political orga	funds Also enter the anization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
2					
3					
4					
 5					
6					

reporting section 4911 tax for this year?

chedule e (i	om 550 or 550 E2/2015	raye
Part II-A	Complete if the organization is exempt under section 501(c)(3) and filed	Form 5768 (election
	under section 501(h)).	

Check	▶ □	if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN,
		expenses, and share of excess lobbying expenditures)

B Check ► If the filing organization checked box A and "limited control" provisions apply

	Limits on Lobb (The term "expenditures" m		(a) Filing organization's totals	(b) Affiliated group totals	
1a	Total lobbying expenditures to influence public lobbying)	opinion (grass roots		6,011	•
b	Total lobbying expenditures to influence a legis				
c	Total lobbying expenditures (add lines 1a and 1		6,011		
d	O ther exempt purpose expenditures			14,418,953	
e	Total exempt purpose expenditures (add lines 1		14,424,964		
f	Lobbying nontaxable amount Enter the amount		871,248		
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:			
	Not over \$500,000	20% of the amount on line 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000			
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000			
	Over \$17,000,000	\$1,000,000			
g	Grassroots nontaxable amount (enter 25% of li	ne 1f)		217,812	
h	Subtract line 1g from line 1a If zero or less, enter -0-			o	
i	Subtract line 1f from line 1c If zero or less, ent	er -0 -		0	
j	If there is an amount other than zero on either I	ine 1h or line 1ı, did the organization file Form 4	720		

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

┌ Yes ┌No

Lobbying Expenditures During 4-Year Averaging Period Calendar year (or fiscal year (a)2012 **(b)**2013 (c)2014 (d)2015 (e) Total beginning in) Lobbying nontaxable amount 866,632 817,099 818,016 871,248 3,372,995 Lobbying ceiling amount 5,059,493 (150% of line 2a, column(e)) 4,274 4,321 6,890 6,011 Total lobbying expenditures 21,496 216,658 204,275 204,504 217,812 Grassroots nontaxable amount 843,249 Grassroots ceiling amount 1,264,874 (150% of line 2d, column (e)) Grassroots lobbying expenditures 4,274 4,321 6,011 21,496

Return Reference

Pa	rt II-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).	ОТ				ige S
<i></i>	1	(a)		(b)	
ror e activ	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	A	moun	t
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Tes				
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
C	Media advertisements?					
d	Mailings to members, legislators, or the public?					
e	Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	O ther activities?					
j	Total Add lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section $501(c)(4)$, section $501(c)(6)$.	01(c)(5), o	r se	ctio	n
			_		Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3		
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "I line 3, is answered "Yes."					
1	Dues, assessments and similar amounts from members	1				
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).					
а	Current year	2a				
b	Carryover from last year	2b				
С	Total	2c				
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4				
5	Taxable amount of lobbying and political expenditures (see instructions)	5				
Pa	art IV Supplemental Information					

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

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DLN: 93493272011706

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury

► 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.

Supplemental Financial Statements

► Attach to Form 990.

Open to Public

	of the organization NITED WAY INC		Emple	oyer identification number
				073494
art I		· Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.	unds o	r Accounts.
		(a) Donor advised funds	(b)	unds and other accounts
	Total number at end of year			
	Aggregate value of contributions to (during year)			
	Aggregate value of grants from (during year)			
	Aggregate value at end of year			
	d the organization inform all donors and donor a ids are the organization's property, subject to t		nor advis	ed Yes No
us	d the organization inform all grantees, donors, a ed only for charitable purposes and not for the nferring impermissible private benefit?			purpose Yes No
t I	Conservation Easements. Comple	ete if the organization answered "Yes" o	on Form	n 990, Part IV, line 7.
Г Г с°	rpose(s) of conservation easements held by th Preservation of land for public use (e g , recre Protection of natural habitat Preservation of open space Implete lines 2a through 2d if the organization	ation or education) Preservation of ar Preservation of a	certified	historic structure
eas	sement on the last day of the tax year			Held at the End of the Year
To	tal number of conservation easements		2a	ricid de the End of the Teal
То	tal acreage restricted by conservation easeme	ents	2b	
Nu	mber of conservation easements on a certified	historic structure included in (a)	2c	
	mber of conservation easements included in (o toric structure listed in the National Register	c) acquired after 8/17/06, and not on a	2d	
	mber of conservation easements modified, trai vyear 🛌	nsferred, released, extinguished, or terminat	ed by the	e organization during the
Nu	mber of states where property subject to cons	ervation easement is located 🛌		
	es the organization have a written policy regar plations, and enforcement of the conservation e		dling of	┌ Yes
Sta yea	aff and volunteer hours devoted to monitoring, ar	inspecting, handling of violations, and enforc	ing cons	ervation easements during the
-				
A m ► s	nount of expenses incurred in monitoring, inspe \$	ecting, handling of violations, and enforcing c	onserva	tion easements during the yea
	es each conservation easement reported on lii)(i) and section 170(h)(4)(B)(ii)?	ne 2(d) above satisfy the requirements of sec	ction 17	^{0 (h)(4)}
bal	Part XIII, describe how the organization repor lance sheet, and include, if applicable, the text e organization's accounting for conservation ea	of the footnote to the organization's financia		
t II		tions of Art, Historical Treasures,	or Oth	er Similar Assets.
7.6.1		ed "Yes" on Form 990, Part IV, line 8.		
wo	the organization elected, as permitted under SF rks of art, historical treasures, or other similar rvice, provide, in Part XIII, the text of the footi	assets held for public exhibition, education,	or resea	rch in furtherance of public
wo	the organization elected, as permitted under Sf rks of art, historical treasures, or other similar rvice, provide the following amounts relating to	assets held for public exhibition, education,		
i) _R	evenue included on Form 990, Part VIII, line 1	L	► \$_	
i) _{A s}	ssets included in Form 990, Part X		- \$	
Ift	the organization received or held works of art, h lowing amounts required to be reported under S			ial gain, provide the
Re	venue included on Form 990, Part VIII, line 1			► \$

b Assets included in Form 990, Part X

Part	****	Organizations Maintaining (continued)	Collections of A	Art, His	storic	al Trea	asures,	or Ot	her Similar A	ssets	
3		the organization's acquisition, acc tion items (check all that apply)	ession, and other red							e of its	
а	┌ P	ublic exhibition		d	j i	oan or e	exchange	progra	ms		
b	┌ s	cholarly research		e	Γ (Other					
С	┌ P	reservation for future generations									
4	Provide Part X	de a description of the organization (III	's collections and ex	plaın hov	w they 1	urther t	he organız	zatıon's	exempt purpose	ın	
5		g the year, dıd the organızatıon sol s to be sold to raıse funds rather th								┌ No	
Par	t IV	Escrow and Custodial Arra Complete if the organization Part X, line 21.		n Form	990, F	art IV,	line 9, d	r repo	orted an amour	nt on For	m 990,
1a		e organization an agent, trustee, cu led on Form 990, Part X?	stodian or other inter	rmediary	for cor	ntributio	ns or othe	erasse	ts not Yes	┌ No	
b	If"	Yes," explain the arrangement in P	art XIII and complet	e the fol	lowing	table			Am	ount	
C	Beg	ginning balance						1c			
d	Ado	ditions during the year						1d			
e	Dis	tributions during the year						1e			
f		ding balance						1f			
2a		ne organization include an amount o	on Form 990 Part X	line 21	for esc	row or c	ustodial a	ccount	· liability? F Ves	□ No	
	Dia ti	ie organization merade an amount	311 1 31111 3 3 3 7 1 4 1 C X,	22,	101 050		astourar a	ccount		, 110	
b	If"Ye	s," explain the arrangement in Par	t XIII Check here if	the expl	anatıon	has be	en provide	d ın Pa	ırt XIII		Γ
Pai	rt V	Endowment Funds. Comple		tion ans	wered	"Yes"	to Form	990, F	Part IV, line 10	•	
			(a)Current year	(b)Prio	or year		Two years I		1)Three years back	(e) Four y	ears back
1a	Begin	ining of year balance	1,718,407		1,718,4	07	1,718	,407	1,718,407		1,718,407
b	Contr	ributions									
c	• Net ir losse	· · · · · · · · · · · · · · · · · · ·	4,857		3,8	00	5	,700	10,625		10,596
d		s or scholarships									
e	and p	r expenditures for facilities rograms 	4,857		3,8	00	5	,700	10,625		10,596
f	A dmı	nistrative expenses									
g	End o	f year balance · · · ·	1,718,407		1,718,4	07	1,718	,407	1,718,407		1,718,407
2	Provid	de the estimated percentage of the	current year end bal	ance (lın	ie 1g, c	olumn (a)) held a:	5			
а	Board	l designated or quasi-endowment 🕨	-								
ь		anent endowment ► 100 000 %									
c	Temp	orarily restricted endowment Fercentages on lines 2a, 2b, and 2c	should equal 100%								
За	A re th	nere endowment funds not in the po ization by		nızatıon	that ar	e held ar	nd admını	stered	for the	Yes	No
	(i) un	related organizations							3a	(i) Yes	
	(ii) re	lated organizations					•		3a	(ii)	No
b		s" on 3a(11), are the related organiz							3	3b	
4	Desci	ribe in Part XIII the intended uses	of the organization's	endowm	ent fun	ds					
Par	t VI	Land, Buildings, and Equip		- 0					000 5 13		
		Complete if the organization Description of property	answered 'Yes' to		90, Pa (a) ost or oth		ine 11a.: (b Cost or oth)	Accumulated		ook value
					(ınvestr		(oth				
				•				191,000			191,000
b l	Buildin	gs		· ·			8,	960,145	7,900,81	13	1,059,332
c l	_easeh	nold improvements		·							
d i	Equipm	nent						464,400	391,51	17	72,883
е (Other			1					1	1	

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

1,323,215

See Form 990, Part X, line 12. (a) Description of security or catego	ry	(b)Book value	(c)Method of valuation
(including name of security)			Cost or end-of-year market value
(1)Financial derivatives (2)Closely-held equity interests			
(3)Other (A)CASH		115,311	С
(B) RESTRICTED CERTIFICATE OF DEPOSIT		1,000,000	C
(C) GOVERNMENT OBLIGATIONS		59,836	С
(D) CORPORATE AND FOREIGN BONDS		35,893	С
(E) MUTUAL AND FIXED INCOME FUNDS		691,155	С
<u> </u>		, , , , , , , , , , , , , , , , , , , ,	
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	▶	1,902,195	
Part VIII Investments—Program Related. Complete if the organization answere	ed 'Yes' on Form 99	0, Part IV, line 11c.see	Form 990 Part Y line 13
(a) Description of investment		(b) Book value	(c) Method of valuation
			Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<u>•</u>		
Part IX Other Assets. Complete if the organization (a) Des	tion answered 'Yes' on scription	Form 990, Part IV, line 1:	(b) Book value
(1) BENEFICIAL INTEREST IN TRUST			929,682
(2) OTHER ASSETS (3) THIRD PARTY HOLDINGS			188,926
Total. (Column (b) must equal Form 990, Part X, col.(B) line	e 15.)		
Part X Other Liabilities. Complete if the or			
See Form 990, Part X, line 25. 1. (a) Description of liability	(b) Book value	e	
Federal income taxes		_	
ANNUITIES PAYABLE	66,	751	
PENSION LIABILITY	149,	886	
		6.27	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 2. Liability for uncertain tax positions. In Part XIII, prov	216,		financial statements that remarks the

			· · · · •
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	6,298,499
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a -71,221		
b	Donated services and use of facilities		
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-91,961
3	Subtract line 2e from line 1	3	6,390,460
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)		
c	Add lines 4a and 4b	4c	6,407,607
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	12,798,067
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	8,882,378
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_	0,002,570
a	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	88,908
3	Subtract line 2e from line 1	3	8,793,470
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		0,733,170
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
a b	Other (Describe in Part XIII)		
c	Add lines 4a and 4b	4c	8.468.678
_		, T	1 0,700,070

Part XIII Supplemental Information

5

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

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

Return Reference	Explanation
PART V, LINE 4	ENDOWED FUNDS HAVE THE PRINCIPAL AMOUNTS SET UP IN PERPETUITY WITH INCOME FROM THESE FUNDS AVAILABLE FOR UNRESTRICTED OPERATIONAL COSTS
PART X, LINE 2	ALOHA UNITED WAY EVALUATES UNCERTAIN TAX POSITIONS UTILIZING A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN AT DECEMBER 31, 2015 AND 2014, MANAGEMENT BELIEVES THERE WERE NO SIGNIFICANT UNCERTAIN TAX POSITIONS AND THERE WERE NO PENDING FEDERAL OR STATE INCOME TAX AUDITS THE FEDERAL STATUTE OF LIMITATIONS REMAINS OPEN FOR ALOHA UNITED WAY FOR THE YEARS ENDED DECEMBER 31, 2012 THROUGH 2015
PART XI, LINE 2D - OTHER ADJUSTMENTS	DIRECT FUNDRAISING EXPENSE 88,908 BENEFICIAL INTEREST IN TRUST -109,648
PART XI, LINE 4B - OTHER ADJUSTMENTS	DONOR DESIGNATIONS 2,332,287 COMBINED FEDERAL CAMPAIGN 4,075,320
PART XII, LINE 2D - OTHER ADJUSTMENTS	DIRECT FUNDRAISING EXPENSE 88,908
PART XII, LINE 4B - OTHER ADJUSTMENTS	DONOR DESIGNATIONS 4,393,358 COMBINED FEDERAL CAMPAIGN 4,075,320

17,262,148

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

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OMB No 1545-0047

Open to Public Inspection

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Supplemental Information Regarding

Fundraising or Gaming Activities

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

Name of the organization ALOHA UNITED WAY INC

Employer identification number 99-0073494

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations e Solicitation of non-government grants Internet and email solicitations f Solicitation of government grants **a** ☐ Special fundraising events Phone solicitations In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (i) Name and address of (ii) Activity (iv) Gross receipts (v) A mount paid to (vi) A mount paid to (iii) Did ındıvıdual fundraiser have from activity (or retained by) (or retained by) or entity (fundraiser) custody or fundraiser listed in organization control of col (i) contributions? Yes No 1 10 Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Part III Fundraising Events

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	receipts greater than \$5,000).			
		(a) Event #1	(b) Event #2	(c)O ther events	(d)
		GOLF TOURNAMENT (event type)	(event type)	(total number)	Total events (add col (a) through col (c))
Direct Expenses Reveilue	1 Gross receipts	87,205 68,305 18,900 13,525 6,370 8,841 4,458 4 through 9 in column (d	27,950 46,719 18,066 931 12,418 5,583 18,716		161,874 96,255 65,619 31,591 7,301 21,259 5,583 23,174 88,908
	11 Net income summary Subtract line 1	0 from line 3, column (c	1)		-23,289
Par	t III Gaming. Complete if the organization Form 990-EZ, line 6a.	answered "Yes" on I	Form 990, Part IV, line	19, or reported mor	e than \$15,000 on
Revenue		(a)Bıngo	(b)Pull tabs/Instant bingo/progressive bingo	(c)O ther gaming	(d) Total gaming (add col (a) through col (c))
<u>~</u>	1 Gross revenue				
Direct Expenses	2 Cash prizes				
ā	5 Other direct expenses				
	6 Volunteer labor	Yes % % % % % % % % % % % % % % % % % % %	✓ Yes % ✓ No . 1) .	厂 Yes	
	8 Net gaming income summary Subtra	act line 7 from line 1, col	lumn (d)	<u> ▶</u>	
9 a b	Enter the state(s) in which the organization licensed to conduct If "No," explain	gaming activities in eac	ch of these states?		ΓYes ΓNo
10a b	Were any of the organization's gaming l	icenses revoked, suspe	nded or terminated during		「Yes 「No

Schedule	G (Form	990	or 990-EZ	201

Page	3
------	---

11	Does the organization conduct gaming	activities with nonmem	bers?	Yes	No
12	Is the organization a grantor, beneficia	ary or trustee of a trust o	or a member of a partnership or other entit	ty	
	formed to administer charitable gaming	g?		ГYes Г	No
13	Indicate the percentage of gaming acti	ıvıty conducted ın			
а	The organization's facility			13a	%
b	An outside facility			13b	%
14	Enter the name and address of the per	son who prepares the or	ganızatıon's gamıng/specıal events books	s and records	
	Name ▶				
15a	Does the organization have a contract		whom the organization receives gaming		
	revenue?	men a emia parcy nom v	mom the organization receives gaining	□Yes □	No
h		avanua racaiyad by tha	organization 🟲 \$ a		110
	amount of gaming revenue retained by			and the	
_					
	If "Yes," enter name and address of th	e third party			
	Name 🟲				
	Address ►				
16	Gaming manager information				
	Name 🕨				
	Gaming manager compensation > \$				
	Description of services provided				
	Director/officer	 Employee			
	Director/officer	Employee	☐ Independent contractor		
17	Mandatory distributions				
	·	e law to make charitable	e distributions from the gaming proceeds	to	
	retain the state gaming license?		5 5.	ГYes Г	No
ь	• •	red under state law dist	ributed to other exempt organizations or s		
	in the organization's own exempt activ			•	
Pa	rt IV Supplemental Information	on. Provide the explain the explain the state of the stat	anations required by Part I, line 2b, as applicable. Also complete this pa		(v); and
	Return Reference		Explanation		
		L	· · · · · · · · · · · · · · · · · · ·		

efi	efile GRAPHIC print - DO NOT PROCESS	NOT PROCESS	As Filed Data -				DLN: 9	DLN: 93493272011706
Sct (Fo	Schedule I (Form 990)	9	Grants and Oth overnments ar	Grants and Other Assistance to Organizations, Governments and Individuals in the United States	Organizations the United Statem 990, Part 11v, line 21 o	.; 8. S 87 22.	ОМВ	2015 2015
Depa Treas Intern	Department of the Treasury Internal Revenue Service	▼ Informa	tion about Schedule I (Attach to Form 990. Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. 	tions is at <u>www.irs.gov</u>	/form990.	10	Open to Public Inspection
Name	Name of the organization						Employer identification number	on number
ALO	ALOHA UNITED WAY INC						99-0073494	
Ра	eneral Information on Grants and Assistance	ation on Grants	and Assistance					
7 7	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantee the selection criteria used to award the grants or assistance?	tain records to subst. o award the grants oi anization's procedure	antiate the amount of trassistance?	he grants or assistance, i · · · · · · · · · · · · · · · · · · ·	or assistance, the grantees' eligibility for the grants or assistance, and 	or the grants or assist	ance, and	☑ Yes ☐ No
Pa	Part III Grants and Other Ass that received more th	sistance to Domestic	Organizations and Don can be duplicated if add	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 recipient that received more than \$5,000 Part II can be duplicated if additional space is needed	plete if the organization	answered "Yes" on Fo	rm 990, Part IV, line 21	, for any recipient
	(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See	See Addıtıonal Data Table							
7	Enter total number of section $501(c)(3)$ and government organizations listed in the line 1 table	n 501(c)(3) and gov	ernment organizations	listed in the line 1 table .			* · · · · · · · · · · · · · · · · · · ·	1116
ю	Enter total number of other organizations listed in the line 1 table	organizations listed i	in the line 1 table.				•	
For P	For Paperwork Reduction Act Notice, see the Instructions for Form 990.	, see the Instructions	for Form 990.		Cat No 50055P		Schedul	Schedule I (Form 990) 2015

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

Part III can be duplicated if additional space is needed

(a)Type of grant or assistance	nce (b) Number of recipients	(c)A mount of cash grant	(d) A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
Part IV Supplemental	Supplemental Information. Provide the information required		art I, line 2, Part III, ${\mathfrak c}$	in Part I, line 2, Part III, column (b), and any other additional information.	dditional information.
Return Reference	Explanation				
PART I, LINE 2	IN GENERAL, AUW'S GRANT FUNDS ARE UNRESTR THE PREREQUISITES IS REPORTING ON PROGRA FROM FUTURE ALLOCATIONS	JNDS ARE UNRESTRICTE RTING ON PROGRAM RE	ED AGENCIES MUST PR SULTS AGENCIES MUS	EQUALIFY TO BE CONSIDER IT PROVIDE THOSE REPORTS	IN GENERAL, AUW'S GRANT FUNDS ARE UNRESTRICTED AGENCIES MUST PREQUALIFY TO BE CONSIDERED FOR ALLOCATIONS ONE OF THE PREREQUISITES IS REPORTING ON PROGRAM RESULTS AGENCIES MUST PROVIDE THOSE REPORTS OR THEY MAY BE EXCLUDED FROM FUTURE ALLOCATIONS

Schedule I (Form 990) 2015

Additional Data

Software ID:

Software Version:

Name: ALOHA UNITED WAY INC

EIN: 99-0073494

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

Form 990, Schedule 1, Part 11, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	rt II, Grants and	Otner Assistance	to Domestic Orga	anizations and De	omestic Governme	nts.	
(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	(e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADULT FRIENDS FOR YOUTH 3375 KOAPAKA ST STE B290 HONOLULU,HI 968191876	99-0254581	501(C)(3)	8,135				GENERAL OPERATING GRANT
AFTER-SCHOOL ALL-STARS HAWAII 4747 KILAUEA AVE 210 HONOLULU,HI 96816	27-4604870	501(C)(3)	53,815				GENERAL O PERATING GRANT
ALOHA HARVEST 3599 WAIALAE AVE 23 HONOLULU,HI 968162759	99-0344209	501(C)(3)	9,802				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and De	omestic Governmer	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALOHA MEDICAL MISSION 810 N VINEYARD BLVD HONOLULU, HI 968173590	99-0234811	501(C)(3)	7,342				GENERAL OPERATING GRANT
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION INC 1130 N NIMITZ HIGHWAY HONOLULU, HI 96817	13-3039601	501(C)(3)	79,301				GENERAL O PERATING GRANT
AMERICAN CANCER SOCIETY INC 2370 NUUANU AVE HONOLUL, HI 96817	13-1788491	501(C)(3)	201,480				GENERAL O PERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN DIABETES ASSOCIATION INC PIONEER PLAZA 900 FORT STREET MALL SUITE 940 HONOLUL, HI 96813	13-1623888	501(C)(3)	65,672				GENERAL OPERATING GRANT
AMERICAN HEART ASSOCIATION OF HAWAII 677 ALA MOANA BLVD 600 HONOLUL, HI 96813	13-5613797	501(C)(3)	64,125				GENERAL OPERATING GRANT
AMERICAN LUNG ASSOCIATION OF THE MOUNTAIN PACIFIC 810 RICHARDS STREET SUITE 750 HONOLUL, HI 96813	93-0386887	501(C)(3)	7,783				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN RED CROSS HAWAII STATE CHAPTER 4155 DIAMOND HEAD ROAD HONOLULU, HI 96816	53-0196605	501(C)(3)	260,086				GENERAL OPERATING GRANT
ASSETS SCHOOL ONE OHANA NUI WAY HONOLULU,HI 96818	99-6001152	501(C)(3)	143,961				GENERAL OPERATING GRANT
BIG BROTHERS BIG SISTERS HAWAII INC 418 KUWILI ST STE 106 HONOLULU, HI 968175364	99-0109970	501(C)(3)	113,066				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	rt II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOY SCOUTS OF AMERICA - ALOHA COUNCIL 42 PUIWA ROAD HONOLUL,HI 96817	99-0073482	501(C)(3)	21,036				GENERAL O PERATING GRANT
BOYS & GIRLS CLUB OF HAWAII 345 QUEEN STREET SUITE 900 HONOLULU, HI 96813	99-6005407	501(C)(3)	174,570				GENERAL OPERATING GRANT
CATHOLIC CHARITIES HAWAII 1822 KEEAUMOKU ST HONOLULU, HI 96822	99-0073547	501(C)(3)	309,339				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	mestic Governme	nts.	
(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	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR STRATEGIC & INTERNATIONAL STUDIES 1003 BISHOP ST 1150 PAUAHI TOWER HONOLUL, HI 96813	52-1501082	501(C)(3)	8,620				GENERAL O PERATING GRANT
CHILD & FAMILY SERVICE 1003 BISHOP ST 1150 PAUAHI TOWER EWA BEACH, HI 96706	99-0073483	501(C)(3)	161,796				GENERAL O PERATING GRANT
CHILDRENS ALLIANCE OF HAWAII INC 200 N VINEYARD BLVD SUITE 410 HONOLUL, HI 96817	99-0257743	501(C)(3)	30,564				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and De	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COALITION FOR A DRUG- FREE HAWAII 1130 N NIMITZ HWY A259 HONOLULU,HI 96817	99-0255126	501(C)(3)	9,262				GENERAL OPERATING GRANT
COMMON GRACE PO BOX 31116 HONOLULU, HI 96820	30-0110074	501(C)(3)	909'9				GENERAL OPERATING GRANT
COMMUNITY ASSISTANCE CENTER 200 N VINEYARD BLVD 330 HONOLULU, HI 96817	99-0033057	501(C)(3)	5,140				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (a) Amount of non- (book, FMV, appraisal, assistance (book, FMV, appraisal, assistance	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DAMIEN MEMORIAL HIGH SCHOOL 1401 HOUGHTAILING ST HONOLUL, HI 968172797	99-0108341	501(C)(3)	20,591				GENERAL OPERATING GRANT
DIAMOND HEAD THEATRE 520 MAKAPUU AVE HONOLUL, HI 968162319	99-0073495	501(C)(3)	35,019				GENERAL OPERATING GRANT
DISABLED AMERICAN VETERANS (DAV) CHARITABLE SERVICE TRUST 3725 ALEXANDRIA PIKE COLD SPRING, KY 41076	52-1521276	501(C)(3)	997'6				GENERAL OPERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and D	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOMESTIC VIOLENCE ACTION CENTER PO BOX 3198 HONOLULU, HI 968013198	99-0290389	501(C)(3)	77,013				GENERAL OPERATING GRANT
EASTER SEALS HAWAII 710 GREEN ST HONOLULU, HI 968132119	99-0075235	501(C)(3)	76,950				GENERAL OPERATING GRANT
EPILEPSY FOUNDATION OF HAWAII 1050 ALA MOANA BLVD SUITE 2550 HONOLULU, HI 96814	23-7216782	501(C)(3)	6 88 9				GENERAL OPERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and De	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EYE OF THE PACIFIC GUIDE DOGS FOUNDATION 747 AMANA ST 407 HONOLULU, HI 96814	99-0103779	501(C)(3)	8,266				GENERAL O PERATING GRANT
FAMILY PROGRAMS OF HAWAII 250 VINEYARD ST HONOLUL, HI 96813	99-0280498	501(C)(3)	42,731				GENERAL OPERATING GRANT
FAMILY PROMISE OF HAWAII 245 N KUKUI ST 101 HONOLULU, HI 96817	20-2645489	501(C)(3)	20,189				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domes	rt II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	tic Organizations and Domestic Governments.	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash grant cash cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDLY ISLE UNITED FUND PO BOX 2047 KAUNAKAKAI, HI 96748	23-7426312	501(C)(3)	14,922				GENERAL OPERATING GRANT
FRIENDS OF THE CHILDRENS JUSTICE CENTER OF OAHU 3019 PALI HWY HONOLUL, HI 96817	27-3663109	501(C)(3)	9,113				GENERAL OPERATING GRANT
FRIENDS OF THE LIBRARY OF HAWAII 99-1132 IWAENA STREET AIEA, HI 96701	99-6003670	501(C)(3)	14,785				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governmer	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIRL SCOUTS OF HAWAII 410 ATKINSON DR STE 2E1BOX3 HONOLUL, HI 96814	99-0073488	501(C)(3)	13,438				GENERAL O PERATING GRANT
GOOD BEGINNINGS ALLIANCE 850 RICHARDS ST 201 HONOLULU, HI 96813	94-3257650	501(C)(3)	28,716				GENERAL OPERATING GRANT
GOODWILL INDUSTRIES OF HAWAII INC 2610 KILIHAU ST HONOLULU, HI 96819	99-6001264	501(C)(3)	065'09				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	rt II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREGORY HOUSE PROGRAMS 200 N VINEYARD BLVD STE A310 HONOLULU, HI 96817	99-0265111	501(C)(3)	5,268				GENERAL OPERATING GRANT
GUIDE DOGS OF HAWAII ADAPTIVE AIDS CANINES 747 AMANA ST 407 HONOLULU, HI 96814	99-0103779	501(C)(3)	14,752				GENERAL OPERATING GRANT
HABILITAT INC PO BOX 801 KANEOHE,HI 96744	99-0146306	501(C)(3)	44,623				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and D	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HACBED 1575 S BERETANIA STREET SUITE 211 HONOLULU,HI 96826	99-0308587	501(C)(3)	17,500				GENERAL O PERATING GRANT
HALE KIPA INC 615 PIIKOI ST STE 203 HONOLULU, HI 96814	23-7061499	501(C)(3)	181,066				GENERAL OPERATING GRANT
HAWAII 3RS PO BOX 1196 HONOLULU, HI 968071401	43-1990722	501(C)(3)	15,000				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	rt II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII CHILDREN'S ACTION NETWORK 850 RICHARDS ST 201 HONOLULU, HI 96813	94-3257650	501(C)(3)	25,438				GENERAL O PERATING GRANT
HAWAII CHILDREN'S CANCER FOUNDATION 1814 LILIHA ST HONOLULU,HI 96817	99-0299937	501(C)(3)	48,065				GENERAL O PERATING GRANT
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813	99-0261283	501(C)(3)	124,134				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII FI-DO SERVICE DOG 59-790 KAMEHAMEHA HWY HALEIWA,HI 96712	99-0353345	501(C)(3)	7,621				GENERAL OPERATING GRANT
HAWAII FOODBANK INC 2611 KILIHAU ST HONOLULU,HI 96819	99-0220699	501(C)(3)	297,803				GENERAL OPERATING GRANT
HAWAII HOME OWNERSHIP CENTER 1259 AALA ST 201 HONOLULU, HI 968173962	68-0544935	501(C)(3)	33,939				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governmer	nts.	
(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	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII INTERNATIONAL CHILD PLACEMENT & FAMILY SERVICES INC 200 N VINEYARD BLVD ROOM 209 HONOLUL, HI 96817	99-0164045	501(C)(3)	7,243				GENERAL O PERATING GRANT
HAWAII ISLAND UNITED WAY PO BOX 745 HILO,HI 96720	99-6012257	501(C)(3)	28,025				GENERAL O PERATING GRANT
HAWAII LITERACY INC 245 NORTH KUKUI STREET SUITE 202 HONOLULU,HI 96817	23-7198698	501(C)(3)	108,871				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and De	omestic Governmeı	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII MEALS ON WHEELS INC PO BOX 61194 HONOLULU,HI 968391194	99-0198132	501(C)(3)	172,240				GENERAL OPERATING GRANT
HAWAII MOTHERS MILK INC 1319 PUNAHOU ST HONOLULU,HI 96826	99-0161419	501(C)(3)	13,228				GENERAL OPERATING GRANT
HAWAII NATURE CENTER INC 2131 MAKIKI HEIGHTS DR HONOLULU,HI 968222520	99-0208246	501(C)(3)	2,667				GENERAL OPERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	mestic Governmer	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) A mount of cash cash cash cash cash spraisal, appraisal, assistance cash cher)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII PACIFIC UNIVERSITY 1164 BISHOP ST SUITE 307 HONOLULU,HI 96813	99-0113930	501(C)(3)	25,677				GENERAL OPERATING GRANT
HAWAII PUBLIC RADIO 738 KAHEKA ST 101 HONOLULU,HI 96814	51-0191809	501(C)(3)	5,250				GENERAL OPERATING GRANT
HAWAII PUBLIC TELEVISION FOUNDATION DBA PBS HAWAII 2350 DOLE ST HONOLULU, HI 96822	99-0334518	501(C)(3)	35,924				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (a) Amount of non- (book, FMV, appraisal, assistance (book, FMV, appraisal, assistance	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII YOUTH OPERA CHORUS PO BOX 22304 HONOLULU, HI 96823	99-0142646	501(C)(3)	10,059				GENERAL O PERATING GRANT
HAWAII YOUTH SYMPHONY ASSOCIATION 1110 UNIVERSITY AVE STE 200 HONOLULU, HI 968261598	99-0119771	501(C)(3)	15,129				GENERAL OPERATING GRANT
HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE HONOLULU,HI 968261899	99-0073490	501(C)(3)	578,77				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section If applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELPING HANDS HAWAII 2100 N NIMITZ HWY HONOLULU, HI 968192218	23-7365077	501(C)(3)	181,434				GENERAL OPERATING GRANT
HONOLULU ACADEMY OF ARTS 900 S BERETANIA ST HONOLUL, HI 968141429	99-0079713	501(C)(3)	11,937				GENERAL OPERATING GRANT
HONOLULU COMMUNITY ACTION PROGRAM INC (HCAP) 33 S KING ST STE 300	99-0140622	501(C)(3)	5,129				GENERAL OPERATING GRANT

HONOLULU, HI 96813

Form 990, Schedule I, Part II, Grants and Other Assistance to Domes	rt II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	tic Organizations and Domestic Governments.	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HONOLULU HABITAT FOR HUMANITY 922 AUSTIN LANE C-1 HONOLULU, HI 96817	99-0261871	501(C)(3)	10,335				GENERAL O PERATING GRANT
HONOLULU POLICE COMMUNITY FOUNDATION 6650 HAWAII KAI DR STE 250 HONOLULU, HI 96825	94-3274384	501(C)(3)	17,589				GENERAL OPERATING GRANT
HONOLULU THEATRE FOR YOUTH 1149 BETHEL ST STE 700 HONOLUL, HI 968132236	99-0107563	501(C)(3)	12,189				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domes	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	tic Organizations and Domestic Governments.	its.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) A mount of cash cash cash cash cash cash series cash cash cash cash cash cash cash cas	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HONOLULU ZOOLOGICAL SOCIETY 151 KAPAHULU AVE HONOLULU,HI 968154011	23-7057714	501(C)(3)	698'9				GENERAL OPERATING GRANT
HOSPICE HAWAII INC 860 IWILEI RD HONOLULU,HI 96817	99-0203930	501(C)(3)	99,170				GENERAL OPERATING GRANT
HUGS (HELP UNDERSTANDING & GROUP SUPPORT) 3636 KILAUEA AVE HONOLULU,HI 968162318	99-0213594	501(C)(3)	30,492				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IHS THE INSTITUTE FOR HUMAN SERVICES INC 546 KAAAHI ST HONOLUL, HI 96817	99-0199107	501(C)(3)	249,203				GENERAL OPERATING GRANT
IOLANI SCHOOL 563 KAMOKU STREET HONOLULU,HI 96826	99-0073502	501(C)(3)	000′9				GENERAL OPERATING GRANT
JAPANESE CULTURAL CENTER OF HAWAII 2454 S BERETANIA STREET HONOLULU, HI 96826	99-0256147	501(C)(3)	12,188				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and D	omestic Governme	nts.	
(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	(e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUNIOR ACHIEVEMENT OF HAWAII INC 1888 KALAKAUA AVE SUITE C312 HONOLULU, HI 96815	99-0088861	501(C)(3)	33,996				GENERAL O PERATING GRANT
JUVENILE DIABETES RESEARCH FOUNDATION INTERNATIONAL 1019 WAIMANU ST STE 214 HONOLULU, HI 96814	23-1907729	501(C)(3)	7,748				GENERAL O PERATING GRANT
KALIHI-PALAMA HEALTH CENTER 915 N KING ST HONOLULU, HI 96817	99-0161221	501(C)(3)	12,598				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and D	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAMAAINA CARE INC 156 HAMAKUA DR C KAILUA,HI 967342826	99-0261935	501(C)(3)	5,723				GENERAL OPERATING GRANT
KAPIOLANI HEALTH FOUNDATION 55 MERCHANT ST 26TH FL HONOLULU, HI 96813	99-0246364	501(C)(3)	33,575				GENERAL OPERATING GRANT
KAUAI UNITED WAY PO BOX 1087 LIHUE, HI 96766	99-0146288	501(C)(3)	10,802				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	omestic Governmer	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash grant cash cash cash cash cash cash cash cash	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KCAA PRESCHOOLS OF HAWAII 2707 S KING ST HONOLULU,HI 968263325	99-0075242	501(C)(3)	30,441				GENERAL O PERATING GRANT
KOKUA KALIHI VALLEY COMPREHENSIVE FAMILY SERVICES 2239 N SCHOOL ST HONOLULU, HI 96819	99-0149797	501(C)(3)	366,361				GENERAL O PERATING GRANT
KU ALOHA OLA MAU 1130 N NIMITZ HWY C302 HONOLULU,HI 96817	99-0165675	501(C)(3)	42,731				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KUAKINI FOUNDATION 347 N KUAKINI ST HONOLULU, HI 968172336	99-0225067	501(C)(3)	16,072				GENERAL OPERATING GRANT
KUALOA-HEEIA ECUMENICAL YOUTH PROJECT 47-200 WAIHEE RD KANEOHE, HI 96744	99-0118209	501(C)(3)	130,736				GENERAL OPERATING GRANT
LANAKILA PACIFIC 1809 BACHELOT ST HONOLULU, HI 96817	99-0103922	501(C)(3)	263,573				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	mestic Governmer	ıts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash cash cash cash cash spraisal, appraisal, assistance cash cher)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LE JARDIN ACADEMY 917 KALANIANAOLE HWY KAILUA,HI 96734	99-0146978	501(C)(3)	18,928				GENERAL O PERATING GRANT
LEARNING DISABILITIES ASSOCIATION OF HAWAII (LDAH) 245 N KUKUI ST STE 205 HONOLUL, HI 96817	99-0119223	501(C)(3)	301,267				GENERAL OPERATING GRANT
LEGAL AID SOCIETY OF HAWAII 924 BETHEL ST HONOLULU, HI 96813	99-0076020	501(C)(3)	46,782				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	e to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE FOUNDATION 677 ALA MOANA BLVD STE 226 HONOLULU, HI 968135405	99-0230542	501(C)(3)	18,038				GENERAL O PERATING GRANT
MAKE A WISH HAWAII INC PO BOX 1877 HONOLULU, HI 96805	99-0220777	501(C)(3)	111,797				GENERAL OPERATING GRANT
MALAMA MAUNALUA 6600 KALANIANAOLE HIGHWAY SUITE 212	36-4671116	501(C)(3)	16,989				GENERAL OPERATING GRANT

212 HONOLULU,HI 96825

Form 990, Schedule I, Part II, Grants and Other Assistance to Domes	t II, Grants and	Other Assistance	e to Domestic Orga	anizations and D	itic Organizations and Domestic Governments.	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARCH OF DIMES FOUNDATION 1580 MAKALOA ST SUITE 1200 HONOLULU, HI 96814	13-1846366	501(C)(3)	12,013				GENERAL OPERATING GRANT
MARYKNOLL SCHOOL 1526 ALEXANDER ST HONOLULU, HI 96822	99-0110569	501(C)(3)	000'5				GENERAL OPERATING GRANT
MAUI UNITED WAY 270 HOOKAHI STREET SUITE 301 WAILUKU, HI 96793	99-0086524	501(C)(3)	068'6				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and D	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MENTAL HEALTH KOKUA 1221 KAPIOLANI BLVD STE 345 HONOLULU,HI 96814	99-0154505	501(C)(3)	74,581				GENERAL OPERATING GRANT
MID-PACIFIC INSTITUTE 2445 KAALA ST HONOLULU, HI 968222299	99-0073514	501(C)(3)	15,052				GENERAL OPERATING GRANT
MOILIILI COMMUNITY CENTER 2535 S KING ST HONOLULU, HI 96826	99-0073515	501(C)(3)	12,165				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and De	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOILILI HONGWANJI MISSION 902 UNIVERSITY AVENUE HONOLULU, HI 96826	99-0143990	501(C)(3)	31,515				GENERAL O PERATING GRANT
MOTHERS AGAINST DRUNK DRIVING (MADD) 745 FORT ST STE 303 HONOLUL, HI 96813	94-2707273	501(C)(3)	6,654				GENERAL O PERATING GRANT
NA WAHINE PAANI O PUNAHOU 1601 PUNAHOU STREET C/O THE ALUMNI HOUSE HONOLUL, HI 96822	99-0251941	501(C)(3)	000'5				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domes	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and De	tic Organizations and Domestic Governments.	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL KIDNEY FOUNDATION OF HAWAII 1314 S KING ST STE 1555 HONOLULU, HI 96814	99-0266733	501(C)(3)	38,485				GENERAL OPERATING GRANT
NATURE CONSERVANCY 923 NUUANU AVE HONOLULU,HI 96817	53-0242652	501(C)(3)	992'88				GENERAL OPERATING GRANT
OAHU SOCIETY FOR THE PREVENTION OF CRUELTY OF ANIMALS OAHU SPCA PO BOX 25145 HALEIWA, HI 96825	61-1569948	501(C)(3)	18,529				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	rt II, Grants and	Other Assistance	to Domestic Orga	inizations and De	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OLELO COMMUNITY TELEVISION 1122 MAPUNAPUNA STREET HONOLUL, HI 96819	99-0275429	501(C)(3)	52,823				GENERAL OPERATING GRANT
PALAMA SETTLEMENT 810 N VINEYARD BLVD HONOLULU, HI 96817	99-0074140	501(C)(3)	70,951				GENERAL OPERATING GRANT
PALOLO CHINESE HOME 2459 10TH AVE HONOLULU, HI 96816	99-0073521	501(C)(3)	32,166				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non-cash assistance	(d) Amount of cash grant cash cash (book, FMV, appraisal, assistance cash other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARENTS AND CHILDREN TOGETHER (PACT) 1485 LINAPUNI ST STE 105 HONOLULU, HI 96819	99-0119678	501(C)(3)	335,927				GENERAL OPERATING GRANT
PARTNERS IN DEVELOPMENT FOUNDATION 2040 BACHELOT ST HONOLUL, HI 968172433	94-3271325	501(C)(3)	104,201				GENERAL O PERATING GRANT
PATCH (PEOPLE ATTENTIVE TO CHILDREN) 560 N NIMITZ HWY STE 218 HONOLULU, HI 96817	99-0167464	501(C)(3)	16,590				GENERAL OPERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHOCUSED 1001 BISHOP STREET STE 780 HONOLULU, HI 96813	26-3024861	501(C)(3)	000'05				GENERAL OPERATING GRANT
PLANNED PARENTHOOD OF THE GREAT NORTHWEST 2001 E MADISON STREET SEATTLE, WA 98122	91-0686012	501(C)(3)	85,969				GENERAL OPERATING GRANT
PO'AILANI INC 970 N KALAHEO AVE STE A-102 KAILUA, HI 96734	99-0185750	501(C)(3)	10,936				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	omestic Governme	nts.	
(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	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PREVENT CHILD ABUSE HAWAII PO BOX 147 HONOLULU,HI 96810	99-0223044	501(C)(3)	14,536				GENERAL O PERATING GRANT
READ ALOUD AMERICA INC 1314 S KING ST G-4 HONOLULU, HI 96814	99-0323798	501(C)(3)	10,034				GENERAL O PERATING GRANT
REHABILITATION HOSPITAL OF THE PACIFIC 226 N KUAKINI ST HONOLULU, HI 968172488	99-0241634	501(C)(3)	27,039				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	omestic Governmer	its.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(e) A mount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REHABILITATION HOSPITAL OF THE PACIFIC FOUNDATION 226 N KUAKINI ST HONOLULU, HI 96817	99-0241634	501(C)(3)	10,000				GENERAL O PERATING GRANT
RIVER OF LIFE MISSION PO BOX 37939 HONOLULU, HI 96837	99-0253651	501(C)(3)	18,435				GENERAL OPERATING GRANT
RONALD MCDONALD HOUSE CHARITIES OF HAWAII INC PO BOX 61777 HONOLUL, HI 968391777	99-0222124	501(C)(3)	50,668				GENERAL OPERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SACRED HEARTS ACADEMY 3253 WAIALAE AVE HONOLULU,HI 96816	99-0093012	501(C)(3)	20,000				GENERAL O PERATING GRANT
SAINT LOUIS SCHOOL 3142 WAIALAE AVE HONOLULU,HI 96816	99-0272260	501(C)(3)	23,348				GENERAL OPERATING GRANT
SEAGULL SCHOOL 1300 KAILUA RD KAILUA,HI 96734	99-0155163	501(C)(3)	9,351				GENERAL OPERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHRINER'S HOSPITAL 1310 PUNAHOU STREET HONOLUL', HI 96826	36-2193608	501(C)(3)	14,111				GENERAL OPERATING GRANT
SPECIAL OLYMPICS HAWAII 1833 KALAKAUA AVENUE SUITE 500 HONOLUL, HI 96815	23-7173957	501(C)(3)	45,583				GENERAL OPERATING GRANT
ST FRANCIS HEALTHCARE FOUNDATION OF HAWAII 2228 LILIHA ST STE 205 HONOLULU, HI 96817	99-0240060	501(C)(3)	11,353				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domes	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	tic Organizations and Domestic Governments.	nts.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST FRANCIS HOSPICEMAURICE J SULLIVAN FAMILY HOSPICE CENTER ST FRANCIS HEALTHCARE FOUNDATION HONOLUL, HI 96817	99-0325194	501(C)(3)	9,021				GENERAL OPERATING GRANT
ST FRANCIS HOSPICETHE SISTER MAUREEN KELEHER CENTER 2228 LILILHA STREET SUITE 205 HONOLUL, HI 96817	99-0325194	501(C)(3)	206,930				GENERAL OPERATING GRANT
STRAUB FOUNDATION 55 MERCHANT ST 26TH FL HONOLULU, HI 96813	99-0109350	501(C)(3)	8,078				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	inizations and Do	omestic Governme	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUSAN G KOMEN BREAST CANCER FOUNDATION 3555 HARDING AVENUE SUITE 2D HONOLUL, HI 96816	75-2844638	501(C)(3)	28,611				GENERAL OPERATING GRANT
SUSANNAH WESLEY COMMUNITY CENTER 1117 KAILI ST HONOLULU,HI 96819	99-0073528	501(C)(3)	51,318				GENERAL OPERATING GRANT
TEACH FOR AMERICA INC 500 ALA MOANA BLVD STE 3-400 HONOLULU, HI 96813	13-3541913	501(C)(3)	71,937				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	omestic Governmer	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash grant of more grant cash assistance cash other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ALCOHOLIC REHABILITATION SERVICES OF HI DBA HINA MAUKA 45-845 POOKELA ST KANEOHE, HI 96744	99-0173356	501(C)(3)	51,843				GENERAL OPERATING GRANT
THE ARC IN HAWAII 3989 DIAMOND HEAD RD HONOLUL, HI 96816	99-0089327	501(C)(3)	11,993				GENERAL OPERATING GRANT
THE MEDIATION CENTER OF THE PACIFIC INC 245 N KUKUI ST STE 206 HONOLULU, HI 96817	99-0192700	501(C)(3)	6,259				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	mestic Governmer	its.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash cash cash cash cash series (book, FMV, appraisal, assistance cash cher)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE SALVATION ARMY HAWAIIAN & PACIFIC ISLANDS DIVISION 2950 MANOA RD HONOLULU,HI 96822	94-1156347	501(C)(3)	228,705				GENERAL O PERATING GRANT
UNITED CEREBRAL PALSY ASSOCIATION OF HAWAII 414 KUWILI ST 105 HONOLULU,HI 96817	99-0092154	501(C)(3)	8,773				GENERAL O PERATING GRANT
UNITED SERVICE ORGANIZATIONS INC 4825 BOUGAINVILLE DR 210 HONOLULU, HI 96819	13-1610451	501(C)(3)	7,692				GENERAL O PERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	Inizations and Do	omestic Governme	nts.	
(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	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES VETERANS INITIATIVE - HAWAII PO BOX 75329 BLDG 37 SHANGRILA RD WAIANAE, HI 96707	95-4382752	501(C)(3)	49,264				GENERAL O PERATING GRANT
UNITED WAY STATEWIDE 200 N VINEYARD BLVD STE 700 HONOLULU,HI 96817	99-0286056	501(C)(3)	10,000				GENERAL O PERATING GRANT
UNIVERSITY OF HAWAII FOUNDATION PO BOX 11270 HONOLULU, HI 96828	99-0085260	501(C)(3)	113,054				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	omestic Governmer	nts.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of cash (e) Amount of non- (f) Method of valuation cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VARIETY SCHOOL OF HAWAII 710 PALEKAUA ST HONOLULU, HI 96816	99-0105604	501(C)(3)	8,024				GENERAL O PERATING GRANT
WAIANAE DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARDINC 86-260 FARRINGTON HWY WAIANAE, HI 96792	99-0148164	501(C)(3)	150,448				GENERAL O PERATING GRANT
WAIKIKI COMMUNITY CENTER 310 PAOAKALANI AVE HONOLULU, HI 96815	99-0179392	501(C)(3)	136,769				GENERAL O PERATING GRANT

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.	t II, Grants and	Other Assistance	to Domestic Orga	nizations and Do	omestic Governmer	its.	
(a) Name and address of organization orgovernment	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(d) Amount of non- (f) Method of valuation grant cash (book, FMV, appraisal, assistance other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAIKIKI HEALTH CENTER 277 OHUA AVE HONOLULU,HI 96815	99-0159253	501(C)(3)	160,784				GENERAL O PERATING GRANT
WAIMANALO HEALTH CENTER 41-1347 KALANIANAOLE HWY WAIMANALO,HI 96795	99-0273205	501(C)(3)	83,096				GENERAL O PERATING GRANT
WOMEN IN NEED WIN PO BOX 414 WAIMANALO, HI 96795	94-3266305	501(C)(3)	25,404				GENERAL O PERATING GRANT

organization		(c) INC Section If applicable	grant	cash sasistance	cash cash (book, FMV, appraisal, assistance (book, FMV)	non-cash assistance	or assistance
YMCA OF HONOLULU 1441 PALI HWY HONOLULU, HI 96813	99-0073533	501(C)(3)	74,383				GENERAL OPERATING GRANT
YOUTH FOR CHRIST USA INC PO BOX 11145 HONOLULU, HI 96828	99-6001292	501(C)(3)	6,353				GENERAL OPERATING GRANT
YWCA OF OAHU 1040 RICHARDS ST HONOLULU, HI 96813	99-0073534	501(C)(3)	160,601				GENERAL OPERATING GRANT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNITED WAY STATEWIDE ASSOCIATION OF HAWAII 200 NORTH VINEYARD BLVD SUITE 700 HONOLUL, HI 96817	99-0286056	501(C)(3)	171,544		GENERAL O PERATING GRANT
COMBINED FEDERAL CAMPAIGN			4,075,320		GENERAL OPERATING GRANT

(h) Purpose of grant or assistance

(g) Description of non-cash assistance

(e) A mount of non-cash (book, FMV, appraisal, other)

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(d) Amount of cash grant

(c) IRC section if applicable

(b) EIN

(a) Name and address of organization or government

DLN: 93493272011706

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

2015

Open to Public

Internal Revenue Service		Hibpection
Name of the organiz ALOHA UNITED WAY INC		Employer identification number
		99-0073494
Part I Questi	ons Regarding Compensation	

			Yes	No
1a	Check the approplate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a with respect to the filing organization	n		
а	Receive a severance payment or change-of-control payment?	4a		Νo
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		Νo
b	Any related organization?	5b		No
	If "Yes," on line 5a or 5b, describe in Part III			
6	For persons listed on Form 990 , Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		Νo
b	Any related organization?	6b		Νο
	If "Yes," on line 6a or 6b, describe in Part III			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		No
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was			
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8		No
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organizations, described in the

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

(A) Name and Title		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	ple	(E) Total of columns	(F) Compensation in
		Base (i) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 CINDY ADAMS PRESIDENT/CEO	Ξ	160,000	009'6	0	0	11,227	180,827	0
	(ii)	0	0	0	0	0	0	0
2 PAMELA MAEDA VP, FUNDRAISING & MAJOR	Θ	109,031	0	0	0	18,411	127,442	0
GIFTS FORMER	(ii)	0	0	0	0	0	0	0
3 LINDA NELSON GEO FORMER	Œ	72,684	0	0	0	2,907	78,591	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015

Part IIII Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information Explanation **Return Reference**

Schedule J (Form 990) 2015

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OMB No 1545-0047

2015

Open to Public

SCHEDULE M (Form 990)

Noncash Contributions

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

Department of the Treasury

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

lam	e of the organization				Employer identification number
LOH	A UNITED WAY INC				99-0073494
Pa	rt I Types of Property			L	39 607 0 19 1
		(a) Check ıf applıcable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line	(d) Method of determining noncash contribution amounts
1	Art—Works of art				
2	Art—Historical treasures .				
	Art—Fractional Interests				
	Books and publications	X			SALE OF COMP PROP
5	Clothing and household goods	x		83,419 	SALE OF COMP PROP
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
	Securities—Publicly traded .	Х	3	23,870	COST OR SALE PRICE
	Securities—Closely held stock .				
	Securities—Partnership, LLC, or trust interests				
	Securities—Miscellaneous				
13	Qualified conservation contribution—Historic structures				
14	Qualified conservation contribution—Other				
	Real estate—Residential .				
	Real estate—Commercial				
	Real estate—Other				
	Collectibles Food inventory	⊢ x	14	6 221	SALE OF COMP PROP
	Drugs and medical supplies .	$\frac{\lambda}{x}$	3	·	SALE OF COMP PROP
	Taxidermy			27,000	The state of the s
	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
	Other►(IATED MEDIA)	Х	1		COST OR SALE PRICE
26 1IS	Other►(C)	Х	36	23,279	SALE OF COMP PROP
	Other►(「CERTIFS)	Х	45	,	COST OR SALE PRICE
	Other►(LSUPPLIES)	Х	1	20,450	COST OR SALE PRICE
	Other►(1PUTER & CTRONICS)	X	6	6,981	SALE OF COMP PROP
	Number of Forms 8283 received for which the organization comple				29
30a	During the year, did the organiza	ition receiv	e by contribution any prope	rty reported in Part I, lines	Yes No 1 through 28, that
	ıt must hold for at least three ye	ars from th	e date of the initial contribu	tion, and which is not requi	red to be used
	for exempt purposes for the enti	re holding p	period?		30a No
Ь	If "Yes," describe the arrangeme	ent in Part :	II		
31	Does the organization have a gif	t acceptan	ce policy that requires the r	eview of any non-standard	contributions? 31 Yes
	Does the organization hire or use				
	contributions?	-			

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,

b If "Yes," describe in Part II

describe in Part II

circuaic ii	(101	111 220	<u> </u>	2013)
Part II		Sun	nl	eme

Supplemental Information.

Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Return Reference	Explanation
	THE ORGANIZATION UTILIZES THE SERVICES OF ITS INVESTMENT ADVISOR TO PROCESS AND SELL PUBLICALLY TRADED STOCK DONATIONS

Schedule M (Form 990) (2015)

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As Filed Data -

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OMB No 1545-0047

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)
Department of the Treasury

Internal Revenue Service

SCHEDULE 0

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.

2015

Open to Public Inspection

Name of the organization ALOHA UNITED WAY INC	Employer identification number
	99-0073494

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART I, LINE 1	ALOHA UNITED WAY BUILDS A STRONGER, HEALTHIER COMMUNITY BY PARTNERING WITH BUSINESS, LABOR, GOVERNMENT, AND NONPROFIT ORGANIZATIONS TO DELIVER MEASURABLE AND SUSTAINABLE SOLUTIONS
FORM 990, PART VI, SECTION A, LINE 2	1 ERIC YEAMAN AND MICHELE SAITO ARE ON THE BOARD OF DIRECTORS OF ALEXANDER & BALDWIN WHER E CHRISTOPHER BENJAMIN IS PRESIDENT & CEO 2 ERIC YEAMAN IS ON THE BOARD OF DIRECTORS OF HAWAIIAN TELCOM WHERE SCOTT BARBER IS PRESIDENT & CEO 3 C SCOTT WO IS ON THE BOARD OF D IRECTORS OF FIRST HAWAIIAN BANK WHERE ERIC YEAMAN IS THE PRESIDENT AND COO, RAY MOND ONO IS VICE CHAIRMAN & CBO, AND CHRISTOPHER DODS IS EVP, MARKETING & CARD SERVICES 4 JEFFREY W ATANABE IS ON THE BOARD OF DIRECTORS OF MATSON, INC WHERE VIC ANGOCO IS A SENIOR VICE PRE SIDENT (PACIFIC) AND LEN ISOTOFF IS THE DIRECTOR OF SALES (PACIFIC REGION) 5 RICHARD ROS ENBLUM SERVED AS SENIOR ADVISOR OF HAWAIIAN ELECTRIC COMPANY, INC WHICH IS A SUBSIDIARY OF HAWAIIAN ELECTRIC INDUSTRIES INC WHERE JEFFREY WATANABE IS CHAIRMAN OF THE BOARD 6 PETER HO AND RANDY PERREIRA ARE ON THE BOARD OF DIRECTORS OF HMSA WHERE MICHAEL GOLD IS PRESIDENT & CEO 7 PETER HO IS CHAIRMAN, PRESIDENT & CEO OF BANK OF HAWAII AND KEVIN SAKAMOTO IS EVP & DIVISION MANAGER - BRANCH DIVISION OF BANK OF HAWAII
FORM 990, PART VI, SECTION B, LINE 11	THE FORM 990 IS REVIEWED AND APPROVED BY THE FINANCE COMMITTEE BEFORE FILING, A COPY OF T HE FORM 990 IS PROVIDED TO THE BOARD AND REVIEWED AT THE NEXT BOARD MEETING AFTER FILING, THE FORM 990 IS POSTED TO THE ORGANIZATIONS WEBSITE
FORM 990, PART VI, SECTION B, LINE 12C	THE BOARD MEMBERS REPORT ANY POSSIBLE CONFLICTS OF INTEREST AND EXCUSE THEMSELVES FROM VOT ING IF THERE IS A POSSIBILITY OF AN APPEARANCE OF A CONFLICT OF INTEREST
FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR THE PRESIDENT & CEO IS DETERMINED BY THE BOARD COMMITTEE WHO EVALUATES WO RK PERFORMANCE BASED ON A WORK PLAN WITH GOALS AND SPECIFIC OBJECTIVES THE AMOUNT OF COMP ENSATION IS ALSO DETERMINED BASED ON INFORMATION FROM VARIOUS SALARY SURVEYS OF SIMILAR-SI ZED UNITED WAYS AND OTHER NON-PROFIT COMPANIES COMPENSATION OF THE COO AND VICE PRESIDENT WAS DETERMINED BY THE PRESIDENT IN CONSULTATION WITH THE BOARD CHAIR BASED ON EVALUATION OF WORK PERFORMANCE AND SALARY SURVEYS THIS PROCESS WAS LAST USED IN AUGUST 2014
FORM 990, PART VI, SECTION C, LINE 19	AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE GOVERNING DO CUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO PUBLIC UPON REQUEST
FORM 990, PART XI, LINE 9	PENSION ADJUSTMENTS -17,413 CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUST -1 09,648 ADJUSTMENT FOR DONOR DESIGNATIONS 2,061,071