

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



EXTENDED TO MAY 15, 2017

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

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

101

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

~	A F	or the	2015 calendar year, or tax year beginning JUL 1, 2015 and ending	<u>JUN 30, 20</u>	016
2017	3 Cr ap	neck if	C Name of organization	D Employer ide	entification number
æ		Addres	HAWAII ACADEMY OF SCIENCE		
<u>r==</u> 1]Name Jchange	Doing business as	99	9-6006863
MAY]Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/si	1 - ,	
		Final return/	UH COE,1776 UNIVERSITY AVE UA4-	4 80	<u> 08-956-7930</u>
R ONE		termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	314,245.
EZZ	느	Amend	HONOLOLO, HI 96822	H(a) Is this a gro	
		Application pendin		for subordi	
C 1 () '-			C/O UH COE, 17/6 UNIVERSITY AVE. UA4-4, HO	NO H(b) Are all subordii	
					ach a list (see instructions)
~			e: HTTP://WWW.HAWAIIACADEMYOFSCIENCE.ORG organization: Corporation Trust X Association Other Ly		mption number ► 25 M State of legal domicile: HI
ſ			organization: Corporation Trust X Association Other ► LY Summary	ear of formation: 192	Z DI M State of legal doffliche. HI
Į	Га		Briefly describe the organization's mission or most significant activities PROMOTE	SCIENTIFIC	DECEADOR &
	S S		EDUCATION IN HAWAII AND THE PACIFIC RIM	SCIENTIFIC	REDEARCH &
	nar	-	Check this box In the organization discontinued its operations or disposed of m	nore than 25% of its i	net assets
	Governance	_	Number of voting members of the governing body (Part VI, line 1a)	ioro triari 2070 or ito i	3 10
			Number of independent voting members of the governing body (Part VI, line 1b)	•	4 10
	Activities &		Fotal number of individuals employed in calendar year 2015 (Part V, line 2a)	••	5 0
	jŧ		Total number of volunteers (estimate if necessary)	• •	6 270
	i		Total unrelated business revenue from Part VIII, column (C), line 12		7a 0.
	⋖		Net unrelated business taxable income from Form 990-T, line 34	•••	7b 0.
				Prior Year	Current Year
	<u>.</u>	8	Contributions and grants (Part VIII, line 1h)	642,58	
	Revenue	9	Program service revenue (Part VIII, line 2g)		0. 0.
	ě	10	investment income (Part VIII, column (A), lines 3, 4, and 7d)		0. 0.
	-	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0. 51,650.
	\dashv		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	642,58	
	- 1		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	66,94	
			Benefits paid to or for members (Part X Column (A), Ine 4)		0. 0.
	Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0. 0.
(~	e l		Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part X, column (D) line 25)		0.
E.	M N		Other expenses (Part IX, column (A), lines-1-1a-1-1d, =14f-24e)	240,69	96. 316,989.
t i		18	Total expenses. Add lines 13-17 (must equal Patrix, column (A), line 25)	307,6	
		19	Revenue less expenses Subtract line 18 from line 12	334,9	
٠- '	58			Beginning of Current	
		20	Total assets (Part X, line 16)	469,30	
	d Bes	21	Total liabilities (Part X, line 26)		0. 0.
	Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20	469,30	60. 337,697.
	Pa	rt II	Signature Block		
			lties of perjury, I declare that I have examined this return, including accompanying schedules and sta		
. , .	true,	correc	t, and complete-Declaration of preparer (other than officer) is based on all information of which prep		
,			Signature of office	5/15	5/17
	Sigr			Date	
	Her	В	KRISTEN YAMANE, TREASURER Type or print name and title		
				Date Ch	eck X PTIN
	Paid		Print/Type preparer's name Preparer's signature	05/15/17 set	ابقفا
		arer	JON M. YASUDA Firm's name KKDLY LLC	Firm's EI	· · · · · · · · · · · · · · · · · · ·
	•	Only	Firm's address 745 FORT ST STE 2100	Tinni 3 Ei	
	-00	J.117	HONOLULU, HI 96813	Phone no	o.808-521-3962
	May	the IF	RS discuss this return with the preparer shown above? (see instructions)	11.000	X Yes No
			6-15 LHA For Paperwork Reduction Act Notice, see the separate instructions.		Form 990 (2015)

-orm	n 990 (2015) HAWAII ACADEMY OF SCIENCE	99-6006863 Page 2
	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
_		
1	Briefly describe the organization's mission	WE DISTER DIV
	PROMOTE SCIENTIFIC RESEARCH & EDUCATION IN HAWAII AND T	THE PACIFIC RIM
		<u> </u>
2	Did the organization undertake any significant program services during the year which were not listed on	-
2		Yes X No
	the prior Form 990 or 990 EZ?	. Lites Laino
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services'	? Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, a	is measured by expenses.
7	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	
		iers, the total expenses, and
	revenue, if any, for each program service reported.	
4a		
	HAWAII STATE SCIENCE & ENGINEERING FAIR (HSSEF) - HAWAI	I ACADEMY OF
	SCIENCE MANAGES THE HSSEF AND ASSISTS IN COORDINATING C	THER SCIENCE
	FAIRS FOR SCHOOLS IN HAWAII FOR APPROXIMATELY 6,000 HIG	
	MIDDLE SCHOOL STUDENTS. SENDS TOP WINNERS TO INTERNATI	
		CONAL SCIENCE
	FAIR COMPETITION.	
4b	(Code) (Expenses \$ 41,686. including grants of \$) (Reve	nue \$ 21,179.)
	PACIFIC SYMPOSIUM OF SCIENCE (PSSS) - HAWAII ACADEMY OF	
	PACIFIC SYMPOSIUM OF SCIENCE (PSSS) - HAWAII ACADEMY OF	SCIENCE HOLDS
	PACIFIC SYMPOSIUM OF SCIENCE (PSSS) - HAWAII ACADEMY OF SYMPOSIUM FOR HIGH SCHOOL STUDENTS FROM HAWAII AND THE	F SCIENCE HOLDS PACIFIC ISLANDS.
	PACIFIC SYMPOSIUM OF SCIENCE (PSSS) - HAWAII ACADEMY OF SYMPOSIUM FOR HIGH SCHOOL STUDENTS FROM HAWAII AND THE STUDENTS PRESENT RESEARCH PAPERS IN A CONFERENCE SETTING	F SCIENCE HOLDS PACIFIC ISLANDS. NG. ADULT
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4c	PACIFIC SYMPOSIUM OF SCIENCE (PSSS) - HAWAII ACADEMY OF SYMPOSIUM FOR HIGH SCHOOL STUDENTS FROM HAWAII AND THE STUDENTS PRESENT RESEARCH PAPERS IN A CONFERENCE SETTIN SCIENTISTS ACT AS REVIEWERS. PROCEEDINGS ARE PUBLISHED	F SCIENCE HOLDS PACIFIC ISLANDS. NG. ADULT D. TOP WINNERS
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Form 990 (2015) HAWAII ACADEMY OF SCIENCE
Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A. 2 Is the organization required to complete Schedule B, Schedule of Contributors? 3 Did the organization required to complete Schedule B, Schedule of Contributors? 4 Section 501(c)(3) organizations. Did the organization angage in lobbying activities on behalf of or in opposition to candidates for public office If "Yes," complete Schedule C, Part II 5 Is the organization. B action 501(c)(4) 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule B 1917 II "Yes, complete Schedule C, Part II 6 Did the organization maintain any donor advised funds or any similar fundors? II "Yes," complete Schedule D, Part II 7 Did the organization maintain any donor advised funds or any similar fundors? II "Yes," complete Schedule D, Part II 8 Did the organization maintain an observation assemination, including essements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount in Part X, line 21, for escrow or oustedial account liability, serve as a custodian for amounts in submitted in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount in Part X, line 21, for escrow or oustedial account liability, serve as a custodian for amounts in submitted in Part X, in part X, line 197 If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for line did part and part X, line 197 If "Yes," complete Schedule D, Part X VI 11 Did the organization report an amount for line fund, buildings, and equipment in Part X, line 197 If "Yes," complete Schedule D, Part X VI 12 Did the organization report an amount for ortheresistes in Part X, line 197 If "Yes," complete Schedule D, Par					
If vess, "complete Schedule A schedule B, Schedule G Contributors? 1				Yes	No
2 Is the organization required to complete Schedule <i>B. Schedule of Contributional</i> 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 <i>C. Part I</i> 4 Section SO1(c)(3) organizations. Did the organization angage in lobbying activities, or have a section SO1(ii) election in effect during the tax year? If "Yes," complete Schedule <i>C. Part II</i> 5 Is the organization assetion SO1(c)(4). SO1(c)(5). or SO1(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 9. Part II in the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advised to provide advised to provide advised the part of a conservation easierent, including easements to preserve open space, the environment, instinct land areas, or historic attrictures? If "Yes," complete Schedule D, Part II is 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, complete schedule organization services? If "Yes, complete Schedule D, Part V is Did the organization report an amount in Part X, line 12, for escrow or custodial account liability, serve as a custodian for amounts on tisted in Part X, line 12, for escrow or custodial account liability, serve as a custodian for amounts on tisted in Part X, line 12, for escrow or custodial account liability, serve as a custodian for amounts on the service of the part X, line 12, for escrow or custodial account liability, serve as a custodian for amounts or listed organization, hold assets in temporary restricted endowments, permanent endowments, or	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3			-		
Section 501(R) election in effect	2		2	X	-
Section 501(c)(3) organizations. Dot the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule C, Part III set to repractation a section and the section 501(c)(d), 501(c)(s), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-187 If "Yes," complete Schedule C, Part III but the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of which donors have the right to provide advice on the distribution or investments to preserve open space, the environment, historic structures? If "Yes," complete Schedule D, Part II II the organization report an amount in Part X, line 21, for escrew 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 servees? If "Yes," complete Schedule D, Part V II II the organization report an amount for lead organization, hold assets in temporarily restricted andowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II II the organization report an amount for lead, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II II the organization report an amount for investments or program leated in Part X, line 10? If "Yes," complete Schedule D, Part X II II Did the organization report an amount for orwestments. Program leated in Part X, line 13 that is 5% or more of its total assets repo	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? if "Yes," complete Schedule C, Part II 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 Did the organization maintain any donor advised funds or any semilar 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 III Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land dreas, or historic activatives? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 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 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 VI If the organization service and amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for mestiments - program related in Part X, line 10 and the securities in Part		·	3_		_ <u>X</u> _
5 Is the organization a section \$51(o)(4), 501(c)(5), or \$51(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or revestments to preserve open space, the environment, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 7 J. X. 8 J. Old 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, debit management, credit repair, or debt negolitation services? If "Yes," complete Schedule D, Part V. 10 Did the organization and provide or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments? If "Yes," complete Schedule D, Part V. 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V. 12 Did the organization report an amount for investments or other securities in Part X, line 102 the system or of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for orivestments. program related in Part X, line 13 that its 5% or more of its total assets reported in Part X, line 167 If "Yes," complete Schedule D, Part XII 14 Did the organization substitution of the assets in Part X, line 157 If "Yes," complete Schedule D, Part XII 15 Did the organizati	4				
smilar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, hatoric land areas, or historic structures? If "Yes," complete Schedule D, Part III Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account hisblitty, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part VIII 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 VIII If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization report an amount for other assets in Part X, line 15% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XIII Did the organization report an amount for other assets in Part X, line 15% in Yes, complete Schedule D, Part XIII Did the organization orbital aspearate, independent audited financial s			4	<u> </u>	X
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Form 990 (2015		·			X
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Form 990 (2015) HAWAII ACADEMY OF SCIENCE

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	-		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current		1	
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	ļ	1	
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ŀ		
	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		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	1		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):	İ		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29_	-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1		-
	contributions? If "Yes," complete Schedule M	30	 	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		1	
	If "Yes," complete Schedule N, Part I	31_		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		.
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1 00		x
04	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
250	Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34		X
35a		35a		
D	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		
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330	 	 -
36	If "Voc " complete Schedule P. Part V. line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	 	 **
Ų,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
-	Note. All Form 990 filers are required to complete Schedule O	38	х	ļ
	<u></u>			(2015)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions XCheck if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 10 1a Enter the number of voting members of the governing body at the end of the tax year 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. 10 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7<u>a</u> b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 13 14 Did the organization have a written document retention and destruction policy? 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? The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ►HI Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Upon request Own website ___ Another's website Other (explain in Schedule O) 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: MONTGOMERY PACIFIC OUTSOURCING, LLC - 808-923-3300 1357 KAPIOLANI BLVD, STE, 1115, HONOLULU, HI 96814

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99-6006863

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Form 990 (2015) HAWAII ACADEMY OF SCIENCE 99-6 Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

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

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

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

X Check this box if neither the organization					, poi	isal			(E)	
(A)	(B)	(C) Position		(D)	(E)	(F)				
Name and Title	Average		(do not check more than on			Reportable	Reportable	Estimated		
	hours per week					ıs boti or/trus		compensation from	compensation from related	amount of other
	(list any	ē		Γ				the	organizations	compensation
	hours for	drec	[Ì		-		organization	(W-2/1099-MISC)	from the
	related	10 aa	stee			nsate		(W-2/1099-MISC)	(,,	organization
	organizations	Individual trustee or director	Institutional trustee		š	ed lie				and related
	below	ndual	tete	 =	a a a	esto	듈			organizations
	line)	- fe	Instri	Officer	Кеу етрюуее	Highest compensated employee	Former			
(1) WAYNE KAMITAKI	0.50			<u> </u>						
BOARD MEMBER		X				1	ļ	0.	0.	0.
(2) ROSS MURAKAMI	0.50									
BOARD MEMBER		x						0.	0.	0.
(3) NEAL ATEBARA	0.50									
BOARD MEMBER_		x			1			0.	0.	0.
(4) IRVIN L. KING	0.50				T					
BOARD MEMBER		x			İ			0.	0.	0.
(5) MANUEL AUGUST	0.50			1	-					
BOARD MEMBER	3,33	x				1		0.	0.	0.
(6) SCOTT ROBINSON	0.50			<u> </u>						
BOARD MEMBER		x						0.	0.	0,
(7) SYRMOS VASSILIS	0.50	-			 			<u> </u>		
BOARD MEMBER		X] .		0.	0.	0.
(8) ANDREA FLEIG	0.50			T	\vdash					
CHAIR		1	}	X				0.	0.	0.
(9) SHARLENE TSUDA	0.50									
VICE-CHAIR		1		X			1	0.	0.	0.
(10) KRISTEN YAMANE	0.50					Γ				
TREASURER		1	l	X				0.	0.	0.
		1	ĺ							ll
		1			ĺ					
		1								
		1	İ							1
			L					<u></u>		
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						<u>L</u>				

Form 990 (2015)

\$100,000 of compensation from the organization

Total number of independent contractors (including but not limited to those listed above) who received more than

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated Revenue excluded from tax under Related or Total revenue business exempt function sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a 225. b Membership dues 1b 19,175. c Fundraising events 1c d Related organizations 1d 20,000. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 217,020 1f similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 256,420 h Total. Add lines 1a-1f **Business Code** Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) . 8 a Gross income from fundraising events (not Other Revenue including \$ 19,175. of contributions reported on line 1c) See 57,825. Part IV, line 18 6,175. b Less: direct expenses 51,650. 51,650. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a d All other revenue e Total, Add lines 11a-11d 308,070 0. 51,650. Total revenue. See instructions. 12 Form 990 (2015)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (D) Fundraising (A) Total expenses (C) Management and Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to domestic organizations 36,507. 36,507. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 39,355. 39,355 individuals See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 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 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits Payroll taxes 10 Fees for services (non-employees): a Management Legal 10,095. 10,095. Accounting С Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 18,137. 16,334. 1,803. 13 Office expenses Information technology 14 15 Royalties Occupancy 16 45,425. 40,274. 5,151 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest 21 Payments to affiliates Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 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.) 144,082. 129,093. 14,989 ALLOCATED SERVICES 47,467 b PROFESSIONAL SERVICES <u>47,467.</u> 29,559. 6,584. c MEALS & ENTERTAINMENT 36,143. 10,508. 2,826. d DUES AND FEES 7,682 5,132 2,027 450 2,655 e All other expenses 392,851 348,298. 41,898. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (8) joint costs from a combined educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720)

337,697. Form **990** (2015)

Total liabilities and net assets/fund balances

469,360

	1990 (2015) HAWAII ACADEMY OF SCIENCE	<u>99-600</u>	<u>6863 </u>	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI	, ,		<u>. X</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		3,070.
2	Total expenses (must equal Part IX, column (A), line 25)	2		<u>8,851.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>.781.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	469	<u>,360.</u>
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments .	8	-46	<u>,882.</u>
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	337	7,697.
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
				Yes No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a		
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	l x
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,		
	consolidated basis, or both	·		
	Separate basis Consolidated basis Both consolidated and separate basis		1	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,		
	review, or compilation of its financial statements and selection of an independent accountant?	•	2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.		
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si			
	Act and OMB Circular A-133?	3	3a	x
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit		- -== -
-	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
				990 (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number Name of the organization 99-6006863 HAWAII ACADEMY OF SCIENCE 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.) 1 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)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. J Type I. A supporting 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. 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, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) is the organization (i) Name of supported (ii) EIN (III) Type of organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization other support (see support (see governing document? above (see instructions)) instructions) instructions) Yes No

Schedule A (Form 990 or 990-EZ) 2015 HAWAII ACADEMY OF SCIENCE Part II Support Schedule for Organizations Described in Sections Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	include any "unusual grants.")	421,308.	517,911.	229,195.	642,586.	314,245.	2125245.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	421,308.	517,911.	229,195.	642,586.	314,245.	2125245.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,			,					
	column (f)			·			47,494.		
	Public support. Subtract line 5 from line 4						2077751.		
Sec	tion B. Total Support								
	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total		
	Amounts from line 4	421,308.	517,911.	229,195.	642,586.	314,245.	2125245.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	33.	18.				51.		
9	Net income from unrelated business	i i							
	activities, whether or not the								
	business is regularly carried on								
10	Other income. Do not include gain					'			
	or loss from the sale of capital		,						
	assets (Explain in Part VI.)			-			2125206		
	Total support. Add lines 7 through 10						2125296.		
	Gross receipts from related activities,					- 501(-)(0)	1,386.		
13	First five years. If the Form 990 is for	•	s tirst, second, thir	a, τουπη, or τιπη τε	ax year as a sectio	n 50 i (c)(3)	. □		
Sec	organization, check this box and storetion C. Computation of Publ		rcentage			·			
	Public support percentage for 2015 (column (fl)		14	97.76 %		
	Public support percentage from 2014	• ••	•	,Olamin (1))			100.00 %		
	33 1/3% support test - 2015. If the c	•	-	n line 13. and line :	 14 is 33 1/3% or n				
	stop here. The organization qualifies						►X		
b	33 1/3% support test - 2014. If the	• •	-		line 15 is 33 1/3%	or more, check th			
	and stop here. The organization qual	-				,,,	▶□		
17a	10% -facts-and-circumstances tes				 13, 16a, or 16b, a	and line 14 is 10%	or more.		
	and if the organization meets the "fac	-							
	meets the "facts-and-circumstances"			- · · · · · · · · · · · · · · · · · · ·			ightharpoons		
b	10% -facts-and-circumstances tes	-	· ·		-	17a, and line 15 is	10% or		
	more, and if the organization meets the	_							
	organization meets the "facts-and-circ						. ▶□		
18	Private foundation. If the organization		=				s >		
						dule A (Form 990			

Schedule A (Form 990 or 990-EZ) 2015 HAWAII ACADEMY OF SCIENCE

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to

Section A. Public Support	low, please comp	piete Part II.)		······		
Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2O15	(f) Total
1 Gifts, grants, contributions, and	(a) LOTT	(5) 2012	(0) 2010	(4) 2011	(0) 20 10	107.15.00
membership fees received. (Do not						
include any "unusual grants.")						
<i>,</i> , , , ,			 -			· · · · · · · · · · · · · · · · · · ·
2 Gross receipts from admissions, merchandise sold or services per-					1	
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose					ļ	
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513					<u> </u>	<u> </u>
4 Tax revenues levied for the organ-						
ızatıon's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						_
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						İ
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6)					 	
Section B. Total Support		<u> </u>		1		_ !
alendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2O15	(f) Total
9 Amounts from line 6	(a) 2011	(6) 2012	(0) 2010	(4) 2014	(e) 2015	(1) 10121
10a Gross income from interest,						-
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						ļ. <u> </u>
b Unrelated business taxable income			İ			
(less section 511 taxes) from businesses						
acquired after June 30, 1975						<u> </u>
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b, whether or not the business is						
regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital assets (Explain in Part VI.)						_
13 Total support. (Add lines 9, 10c, 11, and 12)				1		
14 First five years, If the Form 990 is for	the organization'	s first second thu	rd fourth or fifth t	ax vear as a section	on 501(c)(3), organ	uzation.
check this box and stop here .	o organization	o, 0000,			o oo . (o)(o) oga	▶
Section C. Computation of Public	c Support Pe	rcentage			•••	
15 Public support percentage for 2015 (III			column (f))		15	
16 Public support percentage from 2014		-		•	16	
Section D. Computation of Inves	•					
17 Investment income percentage for 201					17	
18 Investment income percentage from 2	•	• •	110 10, 001011111 (1))		18	
19a 33 1/3% support tests - 2015. If the			on line 14, and lin			
						- 11 19 110t
more than 33 1/3%, check this box an	•	-				▶∟
b 33 1/3% support tests - 2014. If the	=					
line 18 is not more than 33 1/3%, chec		-				n · ▶⊨
20 Private foundation. If the organization	<u>ı dıd not check a</u>	box on line 14, 19	a, or 19b, check t	nıs box and see ir	structions .	<u> </u>

Part IV Supporting Organizations

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

Section A.	ΑII	Supporting	Organizations
------------	-----	------------	---------------

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

		Yes	No
	1		
			:
	2_		
	За		
	3 b		
	<u>3c</u>		
	4 a		
	4 b		
	4c		
	5a		
	5b		
	5 c		
	6		
	7		
	8		
	9a		
	9b_		
	9c		
	10a	 	
	10b		
_		\ F3	

	edule A (Form 990 or 990-EZ) 2015 HAWAII ACADEMY OF SCIEN			99-6006863 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 See ins	tructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	1 1		
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see	,		
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		i
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
_2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		

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

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Sche Par	dule A (Form 990 or 990-EZ) 2015 HAWAII ACADEM			9-6006863 Page 7
		(a)(3) Supporting Orga	anizations (continued)	2 17
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish exe			<u></u>
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
	Administrative expenses paid to accomplish exempt purpose	es of supported organization	<u> </u>	
	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u> -	Other distributions (describe in Part VI). See instructions.			
7_	Total annual distributions. Add lines 1 through 6.			<u> </u>
8	Distributions to attentive supported organizations to which the)		
_	(provide details in Part VI). See instructions			
9	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	/::\	/:::\	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			···
3	Excess distributions carryover, if any, to 2015:			
а				
b				
С				
<u>d</u>	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
	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		· · · · · · · · · · · · · · · · · · ·	
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
b				· · · · · · · · · · · · · · · · · · ·
	Excess from 2013		<u> </u>	
	Excess from 2014			
е	Excess from 2015		1	

Schedule A (Form 990 or 990-EZ) 2015

Schedule A	(Form 990 or 990-EZ) 2015 HAWAII ACADEMY OF SCIENCE	99-6006863 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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 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 D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any addition (See instructions)	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e, Part V,
		
		<u> </u>
		·····
		_

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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.

2015

Open to Public

Department of the Treasury Internal Revenue Service

► 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.

Inspection

Information a	bout Schedule G (Form 990 or 990-EZ)	and its	instru	ictions is at www.lrs.g	ov/form990.	inspection
ame of the organization					1 -	dentification number
	ACADEMY OF SCIENCE				99-600	
Part I Fundraising Activities required to complete this par	 Complete if the organization answer 	ered "Y	es" o	n Form 990, Part IV,	line 17. Form 990-	EZ filers are not
1 Indicate whether the organization rais	sed funds through any of the followir	ng acti	vities.	Check all that apply	•	
a Mail solicitations	e Solicitat	tion of	non-g	overnment grants		
b internet and email solicitations	s f Solicitat	tion of	gover	nment grants		
c Phone solicitations	g 🗀 Special	fundra	using	events		
d In-person solicitations						
2 a Did the organization have a written of	•	•	-			
key employees listed in Form 990, P	•			-		
b If "Yes," list the ten highest paid indi		suant to	agre	ements under which	the fundraiser is t	o be
compensated at least \$5,000 by the	organization.					
		(iii) fundr	Did		(v) Amount paid	(vi) Amount paid
(i) Name and address of individual	(ii) Activity	I have c	ustody	(iv) Gross receipts	to (or retained by fundraiser	to (or retained by)
or entity (fundraiser)		or con	trol of utions?	from activity	listed in col. (i)	organization
		Yes	No			
		103	110			
		-				
		-				
		 				
		<u> </u>				
'adal						
otal S List all states in which the organization	on is registered or licensed to solicit	contrib	utions	or has been notified	t it is evennt from	registration
or licensing.	in is registered of licensed to solicit	COILLI	utions	or nas been nouned	it is exempt iron	registration
· · · · · · · · · · · · · · · · · · ·				·		
	- ·					
						
						
						
HA For Paperwork Reduction Act Noti	ice see the Instructions for Form	990 ~~	200-1	= 7	Schedule G (Ea	1 990 or 990-EZ) 2015
Or a operation recursion not not	out the mediations for FOIIII	JJJ 01	JJU-1		onedale d (FUIII	1 000 01 000-EL) 20 15

	Schedule G (Form 990 or 990-EZ) 2015 HAWAII ACADEMY OF SCIENCE 99-6006863 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000							
LFG		of fundraising event contributions and gr	-					
			(a) Event #1	(b) Event #2	(c) Other events	T		
			FRIENDS OF	. ,	NONE	(d) Total events (add col. (a) through		
			THE SCIENCE			1		
Ф			(event type)	(event type)	(total number)	col. (c))		
Revenue								
Seve	1	Gross receipts	77,000.			77,000.		
ш								
	2	Less: Contributions	19,175.			19,175.		
_	3	Gross income (line 1 minus line 2)	57,825.			57,825.		
		Ocal was						
	4	Cash prizes						
	_	Noncash prizes						
S	5	Noncasti prizes						
Sus	6	Rent/facility costs						
ă	٦	Tions tability obots						
Direct Expenses	7	Food and beverages	6,175.			6,175.		
Dire	-					7.=		
	8	Entertainment						
	9	Other direct expenses						
	10	Direct expense summary. Add lines 4 through	n 9 ın column (d)		>	6,175. 51,650.		
11 Net income summary. Subtract line 10 from line 3, column (d)								
Pa	Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than							
	\$15,000 on Form 990-EZ, line 6a.							
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bing	(c) Other gaming	(d) Total gaming (add col (a) through col. (c))		
Revenue				billyd/progressive billy		cor (a) throught cor. (c))		
æ	4	Gross revenue						
	•	Gross revenue						
"	2	Cash prizes						
)Se	_	5 do. 1 p. 200						
ect Expenses	3	Noncash prizes						
Ð		·						
	4	Rent/facility costs						
△								
	5	Other direct expenses						
			Yes %	Yes 9	%			
	6	Volunteer labor	L No	No No	No No			
		_			_			
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		•			
		Not coming income summany. Cultiment has 7	Strang has done and some (d)		_			
_	8	Net gaming income summary. Subtract line 7	from line 1, column (a)	•	<u>P</u> _			
a	Fn	ter the state(s) in which the organization condu	icts naming activities:					
		the organization licensed to conduct gaming a	_			Yes No		
		No," explain:						
_	_							
	_							
10a	We	ere any of the organization's gaming licenses re	evoked, suspended or te	rminated during the ta	ıx year?	Yes No		
b	If "	Yes," explain:						
	_				_ 			

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Schedule G (Form 990 or 990-EZ) 2015

Sch	nedule G (Form 990 or 990-EZ) 2015 HAWAII ACADEMY OF SCIENCE	99-60	006863	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
ŧ	a The organization's facility	ļ	13a	%
t	b An outside facility	. L	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and recor	ds:		
	Name			
	Address ▶			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
t	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$	unt		
c	olf "Yes," enter name and address of the third party			
	Name			
	Address >			
16	Gaming manager information:			
	Name			
	Gaming manager compensation > \$			
	Description of conjuges projuded			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	Mandatory distributions.			
	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	
	retain the state gaming license?		Yes	☐ No
Ł	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent	ın the		
,	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and I 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	art III, lin	es 9, 9b, 10	0b, 15b,
				

Schedule (G (Form 990 or 990-EZ)	HAWAII ACADEM rmation (continued)	Y OF SCIENCE	99-6006863 Page 4
	- Cappielle Italiano	Tind tion (continued)		
		<u></u>		
	· · · · · · · · · · · · · · · · · · ·	·- <u>-</u>		
		·		
				
				
				
		···· <u> </u>		
				

Employer identification number 99-6006863 ENGINEERING TO MIDDLE & Open to Public OMB No 1545-0047 2015 Inspection HIGH SCHOOL STUDENTS. (h) Purpose of grant or assistance ROMOTE SCIENCE & X Yes 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 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of N/A ▶ Information about Schedule I (Form 990) and its instructions is at www.lrs.gov/form990. (f) Method of valuation (book, FMV, appraisal, other) Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, CASH VALUE Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Attach to Form 990. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of 36,507 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable SCIENCE HAWAII ACADEMY OF General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization STATE OF HAWAII DEPARTMENT OF or government Name of the organization Department of the Treasury Internal Revenue Service SCHEDULEI EDUCATION (Form 990) Partl Part II

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532101 10-28-15

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2015)

:

Page 2 Schedule I (Form 990) (2015) (f) Description of non-cash assistance 99-6006863 (e) Method of valuation (book, FMV, appraisal, other) Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance Ö 2,100, 750, 1,575 575. (c) Amount of cash grant 32 HAWAII ACADEMY OF SCIENCE 23 (b) Number of recipients (a) Type of grant or assistance HAWAII ACADEMY OF SCIENCE AWARDS DUPONT PIONEER 2016 HSSEF AWARDS DAVIS YOUNG SCIENTIST AWARDS Schedule I (Form 990) (2015) CHEVRON AWARDS DBEDT AWARDS 532102 10-28-15 Part IV Part III

Schedule I (Form 990) HAWAII ACADEMY OF	OF SCIENCE	CE			99-6006863 Page 2
Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.) (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of non-	fuals in the Unite	d States (Schedule (c) Amount of	1 (Form 990), Part III.	_	(f) Description of non-cash assistance
	recipients	cash grant	cash assistance	valuation (book, FMV, appraisal, other)	
LEEE AWAKUS		007			
THE QUEENS HEALTH SYSTEMS MCINERNY POINDATION	14.	14 000			
NOAA MARINE SCIENCE AWARD	4	7000 7	0		
ОТНЕВ	11	2 790	0		
AMERICAN INDUSTRIAL HYGIENE ASSOCIATION	4	450°	0		
AMERICAN SOCIETY OF CIVIL ENGINEERS	2,	300.	0		
AMERICAN WATER WORKS ASSOCIATION	ŝ	2005	0		
CLINICAL LABORATORY MANAGEMENT	7.	500.	0		
					Schedule I (Form 990)

Schedule I (Form 990) HAWAII ACADEMY OF SCIENCE Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990)) Part III)	OF SCIEN(CE Chedule	(Form 990) Part		99-6006863 Page 2
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
HAWAIIAN ENTOMOLOGICAL SOCIETY	2.	.65,	0		
SOCIETY OF PIRE PROTECTION ENGINEERS	2	250,	0		
UH MANOA COLLEGE OF ENGINEERING	3,	006	0		
UH MANOA DEPT OF INFORMATION & COMPUTER SCIENCES	12,	1,400,	0,		
VWR POUNDATION	S.	2,500,	0		
					Schedule I (Form 990)

04-01-15

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

Name of the organization

Inspection **Employer** identification number

99-6006863
RS ARE ALLOWED TO
IZATION.
VITH INSTRUCTIONS TO
ANCE WITH THE
PERSONNEL OFFICE
IPTION.
UBLIC UPON REQUEST.
