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.

Open to Public

Interr	na) Rever	ue Service	► Go to www.irs.gov	/Form990 for instruction	ns and the lat	test information.		Inspection
A F	or the	2017 calend	dar year, or tax year beginning		and ending			
В	Check if	C Name o	of organization ALL & CEILING	INDUSTRY		D Employer ic	dentifica	ation number
	Addres		CIATION					
Ĕ	Name change	Doing b	ousiness as			1		.56443
	return		r and street (or P.O. box if mail is not de	ivered to street address)	Room/si			
	JFınal Jreturn∕		KOAPAKA ST		F220	43 (<u>808)</u>	<u>839-6517</u>
	termin- ated	City or t	town, state or province, country, and	ZIP or foreign postal cod	e	G Gross receipts \$	ś	271,761.
	Amenc return	led HONC	DLULU, HI 96819			H(a) Is this a gr	roup reti	urn
Г	Applica		and address of principal officer VIN	CE NIHIPALI.	SR.	for subord	•	
	pendin	a I	AS C ABOVE	CD MINITINDI,		H(b) Are all subord		
<u> </u>	ax-exe	mpt status			(a)(1) or (2)			st (see instructions)
JV	Vebsit	e: NWCI		•	Vi	H(c) Group exe		
				sociation Other	Í			State of legal domicile, HI
	rt I	Summary		0.101	1	car or formation 19	<u>U D </u>	State of legal dofficile, 111
					TE ÓDCA	NT 7 A M T ON ! C	DDT	MA DW
ė	I		be the organization's mission or most					
Activities & Governance			PURPOSE IS TO PROM					
=	2 (Check this bo	ox 🕨 📖 if the organization disco	ntinued its operations or	disposed of m	ore than 25% of its	net ass	ets
\ <u>\</u>	3 1	Number of vo	oting members of the governing body	(Part VI, line 1a)			3	7
20	4	Number of ind	dependent voting members of the go	verning body (Part VI, line	e 1b)		4	7
_0			of individuals employed in calendar y				5	0
- <u>:</u>			of volunteers (estimate if necessary)	, oa. 2011 (r a. t 1, m. o 2a)			6	0
- - -			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	t (O) 1 10				
AG			ed business revenue from Part VIII, co	, ,,			7a	0.
<u> </u>	ь	Net unrelated	business taxable income from Form	990·1, line 34			7b	0.
!						Prior Year		Current Year
<u>.</u>	8 (Contributions	and grants (Part VIII, line 1h)				0.	0.
Ĕ	9 1	Program serv	ice revenue (Part VIII, line 2g)			345,3	08.	258,767.
Revenue	10	nvestment in	come (Part VIII, column (A), lines 3, 4	, and 7d)		11,4	54.	12,994.
Œ	11 (Other revenue	e (Part VIII, column (A), lines 5, 6d, 8c	. 9c. 10c. and 11e)		•	0.	0.
	l		- add lines 8 through 11 (must equal	•	12)	356,7		271,761.
			milar amounts paid (Part IX, column (12)	28,6		24,625.
	l		· · · · · · · · · · · · · · · · · · ·	**	ŀ	20,0		
	l		to or for members (Part IX, column (A		}		0.	0.
Expenses			er compensation, employee benefits (l		5·10)		0.	0.
ë	16a F	Professional f	fundraising fees (Part IX, column (A), I	ine 11e)			0.	0.
ă	b ¯	Total fundrais	sing expenses (Part IX, column (D), line	e 25) 🕨	0.	, <u></u>		
ш	17 (Other expens	es (Part IX, column (A), lines 11a-11d	, 11f-24e)		<u>2</u> 93,4	68.	317,114.
	18	Total expense	es Add lines 13-17 (must equal Part I	X, column (A), line 25)		322,0	93.	341,739.
			expenses Subtract line 18 from line		· <u> </u>	34,6		-69,978.
o Sez				RECEIVE		Beginning of Current		End of Year
Net Assets or Fund Balances	20	Total assets //	Part X, line 16)		8 RS-0SC	639,6		569,669.
Ass Ba	24	Fotal liabilities	Part X, line 16) s (Part X, line 26) <u>fund balances Subtract line 21 from</u>	NOV 07 201	IR IPI	037,0	0.	0.
nd,	21	otai nabiiities	(Part A, line 20)		' <u>S</u>	C20 C		
	22 rt	let assets or	Plack	line 40		639,6	4/•	<u>569,669.</u>
		Signatur	 ,	UGDEN, I	JI			
			I declare that \have examined this return,			•	-	knowledge and belief, it is
rue,	correct	, and complete	. Declaration of preparer (other than office	r) is based on all information	n of which prepa	arer has any knowledge	8.	
		Y				×/0/	'30L	18
Sigr	1	Signatur	e of officer			Date /	-f	
Her	1	N VINC	E NIHIPALI, SR., P.	RESIDENT				
			print name and title	TO TO TO THE				
	\dashv	<u>'</u>		Drontrario augustura	•	Date Cr	neck] PTIN
D	- 1	Print/Type pre		Preparer's signature	Z	l if		-
Paid -	F		NE SAITO			10/15/18 se		P00008046
Prep		Firm's name	▶ IKEDA & WONG CPA			Firm's E	IN 🛌	<u>99-0209171 </u>
Use	Only	Firm's address	$_{ullet} ightharpoonup$ 1001 BISHOP ST S	TE 1717				•
			HONOLULU, HI 968	13-3429		Phone n	0 (80	8)524-3660
May	the IR	S discuss thi	s return with the preparer shown abo					X Yes ' No

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

Form **990** (2017)

99-0156443 Page 2 Form 990 (2017) **ASSOCIATION** Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III X 1 . Briefly describe the organization's mission THE ORGANIZATION'S PRIMARY EXEMPT PURPOSE IS TO PROMOTE A MORE COHESIVE ASSOCIATION AMONG THOSE ENGAGED IN THIS INDUSTRY AND FOR GENERAL MUTUAL PROTECTION; TO PROMOTE AND DEVELOP THE DRYWALL AND PLASTERERS INDUSTRIES; TO DISCOURAGE UNFAIR COMPETITION; TO PROMOTE Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes." describe these new services on Schedule O Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 228,750 . including grants of \$ 4a) (Expenses \$ 625.) (Revenue \$ 231,037.) MONTHLY EDUCATIONAL AND SEMIANNUAL/ANNUAL INDUSTRY PROMOTION MEETINGS SEMINARS HELD ON SUBJECTS PERTINENT TO THE DRYWALL AND PLASTERERS INDUSTRIES FOR MEMBERS AND THEIR STAFF AS WELL AS HELPING TO PROMOTE THE DRYWALL AND PLASTERERS INDUSTRIES IN THE COMMUNITY. APPROXIMATELY 45 TO 50 MEMBERS AND GUESTS ATTENDED THE MONTHLY EDUCATIONAL MEETINGS WHILE THERE WERE APPROXIMATELY 90 PARTICIPANTS AT THE INDUSTRY PROMOTION MEETINGS HELD DURING A YEAR AND APPROXIMATELY 2 PARTICIPANTS AT THE INDUSTRY CONVENTIONS HELD DURING A YEAR. 52,753. including grants of \$ 24,000.) (Revenue \$ 27,730.) (Code) (Expenses \$ ANNUAL GOLF TOURNAMENT WHERE ARCHITECTS AND GENERAL CONTRACTORS WERE INVITED TO PLAY IN THIS TOURNAMENT ALONG WITH THE ASSOCIATION'S MEMBERS. THE PURPOSE OF THE TOURNAMENT IS TO FOSTER A BETTER WORKING RELATIONSHIP BETWEEN EVERYONE INVOLVED IN THE CONSTRUCTION INDUSTRY. APPROXIMATELY 132 PARTICIPANTS ATTENDED THE GOLF TOURNAMENT. (Code ______) (Expenses \$ ____ including grants of \$ ____) (Revenue \$ Other program services (Describe in Schedule O)) (Revenue \$,503. Total program service expenses 281 Form 990 (2017)

Form 990 (2017) ASSOCIATION
Part IV Checklist of Required Schedules

99-0156443 Page 3

			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		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	<u> </u>	Х
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		X
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		
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	X	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		47
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		v
9	Schedule D, Part III	8		<u>X</u> _
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	_		v
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		<u>X</u>
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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	10		
•	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	х	
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		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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		<u>X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u>X</u>
f	5			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>X</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
_	Schedule D, Parts XI and XII	12a		<u>X</u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		İ	77
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a h	, , , , , , ,	14a		X
D	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		ľ	
	or more? If "Yes," complete Schedule F, Parts I and IV	446	ĺ	X
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	14b		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	-13		-21
-	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	ŀ	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		l	_==_
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
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	- 1	X
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		X
		Form	990 (2017)

Form 990 (2017) ASSOCIATION

Part IV Checklist of Required Schedules (continued)

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI				Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any demestic organization or domestic powerment on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 22 X Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 22 X Did the organization answer "Yes" to Part IVI, Section A), line 34, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule III 24 Did the organization answer year proceeds of tax-exempt bonds beyond a temporary period exception? 244 Did the organization maintain an escriew account other than a refunding secrew at any time during the year to defease any tax-exempt bonds? 255 Did the organization maintain an escriew account other than a refunding escriew at any time during the year? 266 Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 277 Section 501(c)(3), 501(c)(4), and 501(c)(28) organizations. Did the organization encoses benefit transaction with a disqualified person uning the year? 288 Section 501(c)(3), 501(c)(4), and 501(c)(28) organizations. Did the organization engage in an excess benefit transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a pnor year, and that the transaction with a disqualified person in a	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 17 if 11*s," complete Schedule I, Part I and II 21 Did the organization report mere than \$5,000 of grains or other assistance to or for domestic individuals on Part IX, column (A), line 2? if 11*s," complete Schedule I, Parts I and III 22 Did the organization answer "15*s 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 compensate demployees? if "15*s," complete Schedule I, Part II and III and I	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 X Part New Post Ne	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			i
Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 2 Did the organization assers "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and formar officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part II 23 A Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II Who; go to have 25e b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d		domestic government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		X
23 Did the organization answer "Yes" to Part VII, Section A, Ine 3, 4, or 5 about compensation of the organization's current and former officers, directors, frustees, key employees, and highest compensated employees? If "Yes," complete Schedule I and to war 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 25s. 24a	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 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 "No", go to line 25s 24b		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
Schedule J. 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. 24b Did the organization meant any proceeds of tax-exempt bonds beyond a temporary period exception? 25c Did the organization and any any proceeds of tax-exempt bonds beyond a temporary period exception? 25d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d 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 II Tax-excellent last the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction with a disqualified person in a prory year, and that the transaction with a disqualified person of the second of the properties Schedule L, Part II and that the transaction person to any of the organization sport growing sold properties Schedule L, Part II are second to the organization provide a grant or other assistance to an officer, director, trustee, every 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 IV 25d Did the organization provide a grant or other assistance to an officer, director, trustee, or key employee? If "yes," complete Schedule L, Part IV 26d A rurent of former officer, director, trustee, or key employee (or a family member of a current or former officer, director, trus	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			l
24a Dd 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 ines 24b through 24d and complete Schedule K if "No"; go to line 25a b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
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 b Did the organization maintain an escrive account other than a refunding secrow at any time during the year to defease any tax exempt bonds? 24c c Did the organization maintain an escrive account other than a refunding secrow at any time during the year to defease any tax exempt bonds? 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization report any amount on Parl X, line 5, 6, or 22 for recevables from or payales to any current or former officer, properties on a officer, director, trustee, experiences, or organization and provide a grant or other assistance to an officer, director, trustee, experiences, experiences, experiences, or organization and party to a business transaction with one of the following parties (see Schedule L, Part IV and any of these persons? If "Yes," complete Schedule L, Part IV and any of the organization and party to a business transaction with one of the following parties (see Schedule L, Part IV b Annutry of whi		Schedule J	23		X
Schedule K If 'No', go to line 25a b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? C Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds outstanding at any time during the year? 24d Did the organization at as an 'on behalf of' issuer for bonds outstanding at any time during the year? 24d Did the organization with a disqualified person during the year? If 'Yes,' complete Schedule L, Part II Is is the organization own 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-E2? If 'Yes," complete Schedule L, Part II 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, director, trustee, key employees, bey employees, they encounted that the transaction with one of the following parties (see Schedule L, Part II) Did the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable fining thresholds, conditions, and exceptions) A current or former officer, director, trustee, or key employee? If 'Yes," complete Schedule L, Part IV and the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes," complete Schedule L, Part IV and the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes," complete Schedule N, Part I and Did the organization receive contributions of art, historical treasures, or other similar assets? If 'Yes," complete Schedule N, Part II and Did the organization receive contributions of art	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25d Section 501(q3), 501(q14), and 501(q129) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 organizations proferoms 990 or 990-627 If "Yes," complete Schedule L, Part II 25b 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, inghist compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 27d 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 IV 28d Was the organization receive director, trustee Schedule L, Part IV an entire of former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28d A family member of a current or former officer, director, trustee, or key employee? If "Ye		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d 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? 1 b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person on a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part if some 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 if if yes, "complete Schedule L, Part if if yes," complete Schedule L, Part if if yes, "complete Schedule L, Part if if yes," complete Schedule L, Part if if yes, "complete Schedule L, Part if yes," complete Schedule L, Part if yes, "complete Schedule L, Part if yes," complete Schedule L,		· ·	24a		X
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Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3" If "Yes," complete Schedule R, Part I 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 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 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	29				
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31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 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 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 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 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			30		х
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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 X					
Note. All Form 990 filers are required to complete Schedule O			37		<u> X</u>
	38			_	
		Note. All Form 990 filers are required to complete Schedule O		_	

Form 990 ((2017)	ASSOCIATIO	N			
Part V	Statements	Regarding Other	RS F	ilings and T	ax Compliar	псе

	Check if Schedule O contains a response or note to any line in this Part V			
	•		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
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			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	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 \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		i	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с	-	
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	_		
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	ا ۾ ا		
0	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	8		
	Did the sponsoring organization make any taxable distributions under section 4966?			
a	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		-
	Section 501(c)(7) organizations. Enter	90		
	Initiation fees and capital contributions included on Part VIII, line 12		i	
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter		Į	
	Gross income from members or shareholders		Ī	
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
l2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.		Ì	
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
	Enter the amount of reserves the organization is required to maintain by the states in which the		j	
	organization is licensed to issue qualified health plans		Į	
С	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2017)

ASSOCIATION

99-0156443

Page 6

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

	Check if Schedule O contains a response or note to any line in this Part VI			\mathbf{X}
Sec	tion 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 1a 1			
	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 7			
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	x	
b				
	persons other than the governing body?	7b	x	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following.			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion 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		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	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	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
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	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	İ	Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		i	
	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		
<u>Sec</u>	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailabl	е	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website X Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records 🕨			
	HAWAII WALL & CEILING INDUSTRY ASSOCIATION - (808) 839-6517			
	2275 VOADAVA CM CME E220 42 HONOTHILL HT 06010			

Form 990 (2017)	ASSOCIATION	

99-0156443

Page 7

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

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

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

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

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

Check this box if neither the organiza (A)	(B)	J. g .			C)			(D)	(E)	(F)
Name and Title	Average	erage Position						Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an				h an	compensation	compensation	amount of
	week	<u> </u>	ficer and a director/trustee)			or/trus	tee)	from	from related	other
	(list any hours for	direct				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	tee or	ıstee			susate		(W-2/1099-MISC)	(11 2) 1000 111100)	organization
	organizations	al trus	nal tri		loyee	ompi				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ımer			organizations
(1) JEFFREY MULLER	1.00	트.	=	5	, ž	로등	<u>ड</u>			
PRESIDENT/DIRECTOR	1.00	Х		Х	ŀ			0.	0.	0.
(2) VINCENT NIHIPALI, SR	1.00					\vdash	_			
VICE PRESIDENT/DIRECTOR		х		х				0.	0.	0.
(3) LITO ALCANTRA	1.00								-	
TREASURER/DIRECTOR		x		Х				0.	0.	0.
(4) MICHAEL MAZZONE	1.00									
DIRECTOR		X						0.	0.	0.
(5) KARL SINCLAIR	1.00			l						
SECRETARY/DIRECTOR		X		X				0.	0.	0.
(6) HARRY CORNISH	1.00									
DIRECTOR		X						0.	0.	0.
(7) CLYDE TAKATSUKI	1.00	l								
DIRECTOR		Х	_					0.	0.	0.
										
										
			_							
				-						_
							'			
								,		
									7	
										_
								-	-	
	_									
				-						

Part VII Section A.	Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hı	ghe	st C	Compensated Employe	es (continued)			
((A) and title	(B) Average hours per week	(do	not c	Pos heck ss pe	C) ition more irson		one h an	(D) Reportable	(E) Reportable compensation from related		(F) Estimate amount other	of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	(c)	ompensa from th organizat and relat rganizati	ation e tion ted
				=		<u>×</u>	1 0						
			-										
			<u> </u>										
	nuation sheets to Part VI	I, Section A						>	0.		0.		0.
	Ib and 1c) Ib and 1c) Individuals (including but note that the organization in the org	ot limited to th	ose	liste	ed at	oove	e) wh	no re	0 . eceived more than \$100		0.		0.
	on list any former officer,	director, or tru	ıstee	e, ke	y en	olqn	yee,	orl	highest compensated ei	mployee on		Yes	No
line 1a? If "Yes," o	complete Schedule J for solisted on line 1a, is the su	<i>uch individual</i> im of reportabl	le cc	mpe	ensa	ition	anc	d oth	ner compensation from t		_ 3		Х
5 Did any person lis	izations greater than \$150 ted on line 1a receive or a	accrue comper	nsati	on f	rom	any	unr			dual for services	4		_X_
Section B. Independen	rganization? <i>If</i> "Yes," <i>com</i> nt Contractors	plete Schedule	e J f	or sı	ıch j	oers	on				5		<u> </u>
1 Complete this tab	le for your five highest co									-	ensatio	n from	
	(A) Name and business			ONE					(B) Description of s		Com	(C) pensatio	n
								+					
	· · · · · · · · · · · · · · · · · · ·							+					
	ndependent contractors (i		ot lır	nite	d to	thos	_	ted	above) who received m	ore than			
v.00,000 or comp	zonoanon nom me organiz	-unon										000 //	

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
	•	Officer in Octredule O Cont	ans a response	or note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d e f	Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo	ts, and ve 1f					
Program Service Revenue	2 a b c	MEMBERSHIP DUES GOLF TOURNAMENT		Business Code 900099 900099	231,037. 27,730.	231,037. 27,730.		
Progra Re	e f	All other program service reve		•	258,767.			
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties		▶	12,993.			12,993.
	6 a b c	Gross rents Less rental expenses Rental income or (loss)	(ı) Real	(ii) Personal				
	b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss)	(i) Securities	(ii) Other 1. 0.				
Other Revenue	d	Net gain or (loss) Gross income from fundraising including \$ contributions reported on line	of	>	1.			1.
Other	С	Part IV, line 18 Less direct expenses Net income or (loss) from fund Gross income from gaming ac Part IV, line 19	tivities See	>	:			
	С	Less direct expenses Net income or (loss) from gam Gross sales of inventory, less and allowances	=	>				
		Less cost of goods sold Net income or (loss) from sale: Miscellaneous Revenue	e	Business Code				
	b c d e	All other revenue		•				
	12	Total revenue. See instructions.		•	271,761.	258,767.	0.	12,994.

Form 990 (2017) ASSOCIATION

Part IX Statement of Functional Expenses

	. Check if Schedule O contains a respons				X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	625.	625.		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22	24,000.	24,000.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
_	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal	3,859.	3,087.	772.	
С	Accounting	8,246.	6,597.	1,649.	· · · · ·
d	Lobbying	_	-		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g		01 026	45 063	45 063	
	column (A) amount, list line 11g expenses on Sch O.)	91,926.	45,963.	45,963.	
12	Advertising and promotion	6,302.	5,041.	1 261	
13	Office expenses	0,302.	5,041.	1,261.	-
14	Information technology			,	 -
15 16	Royalties Occupancy	34,990.	27,992.	6,998.	
17	Travel	42,954.	42,954.	0,330.	·
18	Payments of travel or entertainment expenses	42,734.	42,334.		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	29,981.	29,981.		_
20	Interest	27,701.	27,701.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,115.	1,115.		 -
23	Insurance	3,631.	2,905.	726.	
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 0)				
а	GOLF ACTIVITY FOR MEMBE	28,753.	28,753.		
b	SEMINAR FOR MEMBERS	28,628.	28,628.		
c	ADMINSTRATIVE FEE	13,902.	11,122.	2,780.	
d	DUE & SUBSCRIPTION	13,274.	13,274.		
e	All other expenses	9,553.	9,466.	87.	-
25	Total functional expenses Add lines 1 through 24e	341,739.	281,503.	60,236.	0.
26	Joint costs Complete this line only if the organization		-,	, = = = =	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X	Balance Sheet				<u> </u>	UISU445 Page II
	Check if Schedule O contains a response or not	te to anv li	ne in this Part X			
•				(A) Beginning of year		(B) End of year
1	Cash non-interest-bearing			11,179.	1	4,892.
2	Savings and temporary cash investments			220,635.	2	146,304.
3	Pledges and grants receivable, net			<u>-</u>	3	
4	Accounts receivable, net				4	<u> </u>
5	Loans and other receivables from current and fo	ormer offic	ers, directors,			
	trustees, key employees, and highest compensation	ated empl	oyees Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disquali	fied perso	ns (as defined under			
	section 4958(f)(1)), persons described in section	1 4958(c)(3	B)(B), and contributing			
	employers and sponsoring organizations of sect	tion 501(c))(9) voluntary		i	
र्घ	employees' beneficiary organizations (see instr)	Complete	e Part II of Sch L		6	
Assets	Notes and loans receivable, net		<u> </u>		7	
⋖ 8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges				9	
10a	Land, buildings, and equipment cost or other					
	basis Complete Part VI of Schedule D	10a	12,660.			
b	Less accumulated depreciation	10b	10,605.	3,170.	10c	2,055.
11	Investments - publicly traded securities		_	403,246.	11	415,001.
12	Investments - other securities See Part IV, line 1	11	_		12	(
13	Investments - program-related See Part IV, line	11	_		13	
14	Intangible assets		_		14	
15	Other assets See Part IV, line 11		-	1,417.	15	1,417.
16	Total assets. Add lines 1 through 15 (must equal	al line 34)		639,647.	16	569,669.
17	Accounts payable and accrued expenses				17	
18	Grants payable		-		18	
19	Deferred revenue		_		19	
	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability Complete F				21	
ဖ္ 22	Loans and other payables to current and former		· · · · · · · · · · · · · · · · · · ·			
<u> </u>	key employees, highest compensated employee	es, and dis	equalified persons			
Liabilities 8	Complete Part II of Schedule L		}		22	
23	Secured mortgages and notes payable to unrela		F		23	
24	Unsecured notes and loans payable to unrelated	•	F		24	
25	Other liabilities (including federal income tax, pa	•				
	parties, and other liabilities not included on lines	17-24) C	complete Part X of			
	Schedule D		-		25	
26	Total liabilities. Add lines 17 through 25		▶ ♥ .	0.	26	0.
	Organizations that follow SFAS 117 (ASC 958		nere ▶ 🐰 and			
ဗ္ဗိ ၂	complete lines 27 through 29, and lines 33 an	ia 34.		639,647.		E60 660
27 E 29	Unrestricted net assets		-	039,047.	27	<u>569,66</u> 9.
8 28 20 20	Temporarily restricted net assets		+		28	
5 29	-	CC 0E0\ 4	shook hasa N		29	
		3C 936), t	Check here			
5 30					20	
98 30 31		uunmont f	und -			
ž 31	• • • • • • • • • • • • • • • • • • • •		T			
2 32	<u>-</u>	come, or c	Julier lutius	639 647		569,669.
			-			569,669.
Net Assets or Fun 30 31 32 33	Permanently restricted net assets Organizations that do not follow SFAS 117 (Arand complete lines 30 through 34. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or eq Retained earnings, endowment, accumulated into Total net assets or fund balances Total liabilities and net assets/fund balances	juipment fi	und	639,647. 639,647.	30 31 32 33 34	

Forn	1990 (2017) ASSOCIATION	99-	<u>-U156443</u>	Pa	ge 12		
Pa	rt XI Reconciliation of Net Assets						
	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	27	1,7	61.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	34	1,7	39.		
3	Revenue less expenses Subtract line 2 from line 1	3	-6	9,9	78.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	63	9,6	47.		
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					
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))						
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	0			:		
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			i			
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		Х		
	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		1 1				
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,					
	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 Sii	ngle Aud	dit				
	Act and OMB Circular A-133?		3a		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red aud	dit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				

Form **990** (2017)

SCHEDULE C

(Form 99Q or 990-EZ)

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. ► Go to www.irs.gov/Form990 for instructions and the latest information.

2017 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	, (p , ,				
•	Section 501(c)(4), (5), or (6) organiza	tions Complete Part III			
Nar	me of organization HAWAII	WALL & CEILING I	NDUSTRY	E	mployer identification number
	ASSOCIA				99-0156443
P	art I-A Complete if the org	ganization is exempt und	der section 501(c)	or is a section 52	7 organization.
1	Provide a description of the organization	zation's direct and indirect politic	cal campaign activities	ın Part IV	
	Political campaign activity expendit	•			► \$
	Volunteer hours for political campa			•	
_	, , , , , , , , , , , , , , , , , , ,	.g.,			
Pa	art I-B Complete if the org	ganization is exempt und	der section 501(c)	(3).	
	Enter the amount of any excise tax				≻ \$
	Enter the amount of any excise tax	•			\$
	If the organization incurred a section				Yes No
	a Was a correction made?		, ,		Yes No
	o If "Yes," describe in Part IV				
	art I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 50	01(c)(3).
1	Enter the amount directly expended	<u> </u>			\$
	Enter the amount of the filing organ				*
_	exempt function activities		and organizations for o	_	\$
3	Total exempt function expenditures	Add lines 1 and 2 Enter here	and on Form 1120-POL		<u> </u>
Ū	line 17b	, rad iiros i ara z zricor riore i	and on 1 on 1 11201 OL		▶\$
4	Did the filing organization file Form	1120-POL for this year?		•	Yes No
-	Enter the names, addresses and er	•	INI) of all coction 527 pe	olitical organizations to u	
J	made payments For each organiza				
	contributions received that were pr	•			·
	political action committee (PAC) If				and bogrogator terro or a
	(a) Name		1		m (a) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	, , ,
				funds If none, enter	
					delivered to a separate
					political organization If none, enter -0-
		-			
		•			
		•			- -
		<u></u>			
		<u> </u>			
		1			
			1	1	1

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

Schedule C (Form 990 or 990-EZ) 2017

Schedule C (Form 990 or 990-EZ) 2017				99-	0156443 Page 2
Part II-A Complete if the org	ganization is (exempt under section	on 501(c)(3) and fil	ed Form 5768 (e	election under
A Check if the filing organization	ation belongs to a	n affiliated group (and list i	n Part IV each affiliated	group member's nar	me, address, EIN,
expenses, and sha	re of excess lobb	ying expenditures)			
B Check 🕨 🔛 if the filing organiza	ition checked box	A and "limited control" pr	ovisions apply	 	
	its on Lobbying E ditures" means a	Expenditures amounts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opir	nion (grass roots lobbying)			
b Total lobbying expenditures to infl	,				
c Total lobbying expenditures (add l	-	, , , , , ,			
d Other exempt purpose expenditur					
e Total exempt purpose expenditure	es (add lines 1c ar	nd 1d)			
f Lobbying nontaxable amount Ent	er the amount fro	m the following table in bo	th columns		
if the amount on line 1e, column (a)	or (b) is: The	e lobbying nontaxable am	ount is:		
Not over \$500,000	209	% of the amount on line 1e			
Over \$500,000 but not over \$1,00	0,000 \$10	00,000 plus 15% of the ex	cess over \$500,000		+
Over \$1,000,000 but not over \$1,5	500,000 \$17	75,000 plus 10% of the ex	cess over \$1,000,000		
Over \$1,500,000 but not over \$17	,000,000 \$22	25,000 plus 5% of the exce	ess over \$1,500,000		
Over \$17,000,000	\$1,	000,000			
g Grassroots nontaxable amount (er	nter 25% of line 1	Ŋ			
h Subtract line 1g from line 1a If zer	o or less, enter -0				
i Subtract line 1f from line 1c If zero	o or less, enter -0-				
j If there is an amount other than ze	ro on either line 1	h or line 1i, did the organiz	ation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
(Some organizations t	hat made a secti	r Averaging Period Under on 501(h) election do not eparate instructions for li	have to complete all	of the five columns I	below.
	Lobbying E	xpenditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures	_				
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
					1

Schedule C (Form 990 or 990-EZ) 2017

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2017 ASSOCIATION 99 – 0156443 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 11 below, provide in Part IV a detailed	description	(a)		(b)
of the lobbying activity	Ye	s	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, nation	nal, state or				
local legislation, including any attempt to influence public opinion on a legisl	ative matter				
or referendum, through the use of				1	
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on li	nes 1c through 1ı)?				
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 legislation	ve body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any s	imilar means?				
Other activities?		-			
j Total Add lines 1c through 1i				· · · · · · · · · · · · · · · · · · ·	
2a Did the activities in line 1 cause the organization to be not described in sect	on 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 und					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for		4/->/5>		-4:	
Part III-A Complete if the organization is exempt under sect 501(c)(6).	on 501(c)(4), section 50	1(C)(5)	, or se	ction	
				Yes	No
			1 .		X
Were substantially all (90% or more) dues received nondeductible by memb	ers?		1		
 Were substantially all (90% or more) dues received nondeductible by memb Did the organization make only in-house lobbying expenditures of \$2,000 or 			2		Х
 Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active Part III-B Complete if the organization is exempt under sect 	less? vity expenditures from the prior on 501(c)(4), section 50	1(c)(5)	2 3 , or se		Х
2 Did the organization make only in-house lobbying expenditures of \$2,000 or 3 Did the organization agree to carry over lobbying and political campaign action and political campaign action is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes."	less? vity expenditures from the prior on 501(c)(4), section 50	1(c)(5)	2 3 , or se b) Par	t III-A, lin	X e 3, is
 Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active. Part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 an answered "Yes." Dues, assessments and similar amounts from members 	less? vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No,	1(c)(5)	2 3 , or se	t III-A, lin	X e 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active Part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not interpretation).	less? vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No,	1(c)(5)	2 3 , or se b) Par	t III-A, lin	X e 3, is
 Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active Part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 are answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not interpretable for which the section 527(f) tax was paid). 	less? vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No,	1(c)(5)	2 3 , or se b) Par	t III-A, lin	X ne 3, is
 Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active Part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not interpreted in the section 527(f) tax was paid). a Current year 	less? vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No,	1(c)(5)	2 3 , or se b) Par	t III-A, lin	X ne 3, is
 Did the organization make only in-house lobbying expenditures of \$2,000 or 3 Did the organization agree to carry over lobbying and political campaign active Part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not interpreted by the carryover from last year 	less? vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No,	1(c)(5)	2 3 , or se b) Part	t III-A, lin	X ne 3, is .,037.
 Did the organization make only in-house lobbying expenditures of \$2,000 or 3 Did the organization agree to carry over lobbying and political campaign action is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not intexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 	less? vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No, clude amounts of political	1(c)(5)	2 3 , or see b) Par	t III-A, lin	X ne 3, is .,037.
 Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not interpreted in section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible 	vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No, clude amounts of political e section 162(e) dues	1(c)(5)	2 3 , or se b) Part	t III-A, lin	X ne 3, is .,037.
 Did the organization make only in-house lobbying expenditures of \$2,000 or Did the organization agree to carry over lobbying and political campaign active Part III-B Complete if the organization is exempt under sect 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not interpreted in section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible If notices were sent and the amount on line 2c exceeds the amount on line 3 	vity expenditures from the prior on 501(c)(4), section 50 d 2, are answered "No, clude amounts of political e section 162(e) dues , what portion of the excess	1(c)(5) " OR (2 3 , or see b) Par	t III-A, lin	X ne 3, is .,037.
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SCHEDULE D

(Form 990),

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

HAWAII WALL & CEILING INDUSTRY **ASSOCIATION**

Employer identification number 99-0156443

Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of contributions to (during year) 4 Aggregate value of arms from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization from all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donors advisor, or for any other purpose conferring impermisely private permit in the organization answered "Yes" on Form 990, Part IV, Inn 7 1 Purpose(5) of conservation Easements held by the organization in aswered "Yes" on Form 990, Part IV, Inn 7 1 Purpose(5) of conservation assements the did by the organization (check all that apply) 1 Proservation of land for public use (e.g., recreation or education) 2 Preservation of land for public use (e.g., recreation or education) 3 Preservation of land for public use (e.g., recreation or education) 4 Preservation of a certified historic structure 4 Preservation of conservation easements and advised and explained conservation contribution in the form of a conservation easement in the last day of the tax year 5 Total number of conservation easements an certified historic structure included in (a) 5 Total acreage restricted by conservation easements and certified historic structure included in (a) 6 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 9 Year IV 9 Number of states where property subject to conservation easement is located with the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements durin	Pa	rt I Organizations Maintaining Donor Advise		s or Accounts. Complete if the
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5 Dd the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? 6 Dd the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable purvate benefit? Part III Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 1 Purpose(g) of conservation easements bely the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of natural habitat Preservation of one special part of the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year a Total number of conservation easements 5 Total acreage restricted by conservation easements 6 Total acreage restricted by conservation easements 7 Total number of conservation easements included in (c) acquired after 7/25/06, and not on a histonic structure listed in the National Register 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 9 No Des the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements to this conservation easements during the year P S 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(6)(i) and section 170(h)(4)(6)(ii) and section 170(h)(4)(6)(ii) P organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet, and include, if applicable, the text of				<u> </u>
and the organization's property, subject to the organization's exclusive legisl control? Did the organization inform all grantees, donors, and donor advisors in winting that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring interpretable per the property and the purpose and not for the benefit of the donor or donor advisor, or for any other purpose conferring interpretable private benefit? Purpose(s) of conservation Easements. Complete if the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a land for public use (e.g., recreation or education) Preservation of a land for public use (e.g., recreation or education) Preservation of a conservation that are play Preservation of open space Preservation of open space Preservation of open space Preservation of open space Preservation or of conservation easements Preservation of a conservation easement in the last day of the tax year Preservation easements Preservation easement Prese	-			
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Part			or donor advisor, or for any other purpose	
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Preservation of land for public use (e.g., recreation or education)	$\overline{}$			Part IV, line /
Preservation of natural habitat	'			arically important land area
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2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year 1 Total number of conservation easements 2 D 1 Total acreage restricted by conservation easements 2 D 2 D 2 D 2 D 2 D 2 D 2 D 2			Preservation of a cert	lined historic structure
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a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ₱ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization selected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes thems 1 If the organization received or held works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items 1 If the organization received or held work	_		ned conservation contribution in the form	
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c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ ↑ 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art,				
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Ilisted in the National Register 2	d		` '	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	_	, , ,		
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Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year S	6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cons	servation easements during the year
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the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1	•		ocurso, or other amiles exects for fire	
a Revenue included on Form 990, Part VIII, line 1	2			i gaiii, provide
	_		TO (AGO 300) relating to these items	• •
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	dule D (Form 990) 2017 ASSOCIA		<u> </u>	AssissI T		O4l-	C:		56443		ige 2
Ь	rt III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	ion, and other recor	ds, chec	k any of the	following the	at are a	significan	t use of its	collection	items	3
	(check all that apply)										
а	Public exhibition	•	╸╠		change progr	ams					
b	Scholarly research	•	e 📖	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	in how t	hey further t	he organizat	ion's exe	empt pur	pose in Par	t XIII		
5	During the year, did the organization solicit of	or receive donations	of art, h	istorical trea	sures, or oth	ner sımıla	ar assets		_		_
	to be sold to raise funds rather than to be ma								Yes	<u> </u>	No
Pa	reported an amount on Form 990, Pa		lete if the	e organizatio	on answered	"Yes" or	n Form 9	90, Part IV,	line 9, or		
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribution	ns or other a	ssets no	t include	d	_		
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f				
2a	2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Lyes No b if "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided on Part XIII										
<u>b</u>											
Pa	t V Endowment Funds. Complete	f the organization ar	nswered	"Yes" on Fo	orm 990, Par	t IV, line	10				
		(a) Current year	(b) F	Prior year	(c) Two yea	rs back	(d) Three	years back	(e) Four y	ears t	oack
1a	Beginning of year balance										
b	b Contributions										
С	c Net investment earnings, gains, and losses										
d											
е	e Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%									
За	Are there endowment funds not in the posse	ssion of the organiz	ation th	at are held a	ind administe	ered for t	he organ	ization	_		
	by								_ Y	es	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requi	red on S	Schedule R?					3b		
4	Describe in Part XIII the intended uses of the		owment	funds							
Par	t VI Land, Buildings, and Equipm	nent.									
	Complete if the organization answered	d "Yes" on Form 99	0, Part I	V, line 11a S	See Form 990), Part X	, line 10				
	Description of property	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumula	ted	(d) Book	/alue	
		basis (investr	ment)	basis	(other)	de	preciatio	n			
1a	Land										
b	Buildings										
С	Leasehold improvements										
d	Equipment										
е	Other			1	2,660.		10,6	505.	2	, 05	55.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colui	nn (B), line 1	10c)			•		, 05	

2,055.
Schedule D (Form 990) 2017

Schedule D (Form 990) 2017 ASSOCIATION

Part VII Investments - Other Securities.

99-0156443 Page 3

Complete if the organization answered "Yes" o			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or e	end-ot-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			·
(B)			
(C)			
(D)			
(E)	<u>. </u>		
(F)	.,		
(G)			
(H)	,_		
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	·		
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or e	nd-of-year market value
(2)			
(3)			<u>_</u>
(4)			
(5)			***
(6)	_		
(7)			
(8)			
(9)			
Total (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" or		ne 11d See Form 990, Part X, line 15	
(a) Do	escription		(b) Book value
(1)			
(2)			
(3)			
(5)			
(6)			
(7)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	15)		• [
Part X Other Liabilities.			
Complete if the organization answered "Yes" or	n Form 990, Part IV, Iir	ne 11e or 11f See Form 990, Part X, line 2	25
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	-		
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 2	25)		
La contraction of the second o	/	i_	
2. Liability for uncertain tax positions. In Part XIII, provide the	ne text of the footnote	to the organization's financial statement	s that reports the

Schedule D (Form 990) 2017 ASSOCIATION 99-0156443 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a .Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 2 a Net unrealized gains (losses) on investments 2a b Donated services and use of facilities 2b c Recoveries of prior year grants 2c d Other (Describe in Part XIII) 2d e Add lines 2a through 2d 26 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII) 4b c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a 1 Total expenses and losses per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 a Donated services and use of facilities 2a Prior year adjustments 2b c Other losses 2c d Other (Describe in Part XIII) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII) 4b c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) 5 Part XIII Supplemental Information. 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

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

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

2017
Copen to Public Inspection

► Attach to Form 990. ► Go to www.irs.gov/Form990 for the latest information.

	ŀ		ı						
Nan	Name of the organization HAWALL WALL ASSOCIATION	LL & CEILING ON	ING INDUSTRY	X.				Employer i	Employer identification number 99-0156443
Ра	Part I General Information on Grants and Assistance	nd Assistance							
-	Does the organization maintain records to substantiate the amount of	o substantiate the		s or assistance, the	grantees' eligibilit	y for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion	
	criteria used to award the grants or assistance?	tance?			,			_	X Yes
~	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monif	toring the use of grant	funds in the Unite	d States				
Ра	Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Com	Domestic Organi	zations and Domesti	c Governments.	Somplete if the organical	anization answered "Y	Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	t IV, line 21,	for any
	1 (a) Name and address of organization or government	(b) EIN	(if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal,	(g) Description of noncash assistance		(h) Purpose of grant or assistance
						(ballo			
9 2	Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations listed in the line 1 table	nd government or s listed in the line	tions	listed in the line 1 table					
HA		see the Instruct	ions for Form 990.			:		Schedu	Schedule I (Form 990) (2017)

Schedule I (Form 990) (2017) ASSOCIATION

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

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

Part III Grants and Other Assistance to Bornestic Individuals.

1 1 0

Page 2

99-0156443

rart III can be duplicated if additional space is needed					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
SCHOLARSHIPS FOR POST-HIGH SCHOOL STUDENTS SEEKING		000	c		
	7	.000			
Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information	uired in Part I, lin	e 2, Part III, column	(b), and any other ac	l Iditional information	
PART I, LINE 2:					
THE ORGANIZATION'S SCHOLARSHIP SELI	SELECTION PROCESS	ROCESS BEGINS	WITH	LETTERS SENT	
TO EACH MEMBER COMPANY AND UNIONS REGARDING	REGARDING	3 SCHOLARSHIP	HIP ELIGIBILITY	ILITY FOR	
THEIR QUALIFYING EMPLOYEES. SINCE	ALL	APPLICANTS MU	MUST BE DEPE	DEPENDENTS OF	
QUALIFYING EMPLOYEES OF THE MEMBER	COMPANIES	, THE	PRINCIPALS OF	F EACH	
COMPANY ARE ACQUAINTED WITH THE APPLICANTS	PLICANTS	. APPLICA	APPLICANTS MUST S	SEND AN	
APPLICATION WHICH ASKS FOR THE NAME	E OF THE	PARENT	EMPLOYED BY	A MEMBER	
COMPANY, A ONE PAGE ESSAY DESCRIBING	NG THEIR	FUTURE	GOALS, TWO L	LETTERS OF	
RECOMMENDATION AND THEIR HIGH SCHOOL	OL TRANSCRIPT.		THIS INFORMATION	TION IS THEN	
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Schedul	e I (Fo	rm 990	D)	hal lade	ASS	OCTAT on	TON									99-0	15644	3 Page	2
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Schedule I (Form 990)

SCHEDULE O

Internal Revenue Service

1 3 4

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

2017
Open to Public Inspection

OMB No 1545-0047

Name of the organization

HAWAII WALL & CEILING INDUSTRY ASSOCIATION

Employer identification number 99-0156443

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ENGAGED IN THIS INDUSTRY AND FOR GENERAL MUTUAL PROTECTION; TO PROMOTE AND DEVELOP THE DRYWALL AND PLASTERERS INDUSTRIES; TO DISCOURAGE UNFAIR COMPETITION; TO PROMOTE JUST AND EQUITABLE PRINCIPLES IN BUSINESS CONDUCT; TO ADJUDICATE BY ARBITRATION OR OTHERWISE, ALL DIFFERENCES AMONG MEMBERS OR BETWEEN MEMBERS AND OTHERS; TO ASSOCIATE AND CONFER WITH OTHER BODIES FOR MUTUAL PROTECTION, ALL TO THE INTEREST AND PURPOSE THAT MEMBERSHIP IN THE ORGANIZATION SHALL BE AN ASSURANCE TO THE PUBLIC OF SKILL, HONORABLE REPUTATION AND FIDELITY. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: JUST AND EQUITABLE PRINCIPLES IN BUSINESS CONDUCT; TO ADJUDICATE BY ARBITRATION OR OTHERWISE, ALL DIFFERENCES AMONG MEMBERS OR BETWEEN MEMBERS AND OTHERS; TO ASSOCIATE AND CONFER WITH OTHER BODIES FOR MUTUAL PROTECTION, ALL TO THE INTEREST AND PURPOSE THAT MEMBERSHIP IN THE ORGANIZATION SHALL BE AN ASSURANCE TO THE PUBLIC OF SKILL, HONORABLE REPUTATION AND FIDELITY. FORM 990, PART VI, SECTION A, LINE 6: MEMBERS ARE CONTRACTORS LICENSED BY THE STATE OF HAWAII AND ASSOCIATED MEMBERS WHO ARE ENGAGED IN A CONSTRUCTION RELATED INDUSTRY. CONTRACTOR MEMBERS WITH A MINIMUM TOTAL OF 2,000 MAN HOURS A YEAR WHO ARE IN GOOD STANDING WITH THE ASSOCIATION ELECT THE GOVERNING BODY AND APPROVE

MEMBERS DO NOT HAVE THE RIGHT TO RECEIVE SHARES OF THE PROFITS OR EXCESS

SIGNIFICANT DECISIONS OF THE GOVERNING BODY.

BOARD MEMBERS AND EMPLOYEES ANNUALLY REVIEW THE POLICY AND EITHER DISCLOSE

POTENTIAL CONFLICTS OF INTEREST OR STATE THAT NONE EXISTS. ALL DISCLOSURES

WILL BE KEPT ON FILE FOR SEVEN YEARS.

FORM 990, PART VI, SECTION C, LINE 19:

FORM 990 IS AVAILABLE ON WWW.GUIDESTAR.ORG. NO OTHER DOCUMENTS ARE

AVAILABLE TO THE PUBLIC UNLESS REQUIRED BY LAW OR FOR GOOD REASON.

Name of the organization HAWAII WALL & CEILING INDUSTRY ASSOCIATION	Employer identification number 99-0156443
,	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
COMPENSATION:	
PROGRAM SERVICE EXPENSES	45,963.
MANAGEMENT AND GENERAL EXPENSES	45,963.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	91,926.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	91,926.
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