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Eom	990	D	Return of C	rganization Exer	npt Fro	om In	come Ta	ЭX	OMB No. 1545-00	
			Under section 501(c), 527.	or 4947(a)(1) of the internal	Revenue C	ode (exc	épt private fo	undations	,  2017	,
D		<b></b>		ocial security numbers on the					Open to Pub	olic
	rtment of th		► Go to www.i	rs.gov/Form990 for instruct	ions and t	he latest	information.		Inspection	n
A	For the 2	017 calen	dar year, or tax year begins	ning January	, 2017, a	and endi	ng Decem		, 20 17	
В	Cneck if ag	oplicable.	Name of organization Hawaii	Business Roundtable				D Employ	er identification numb	ær
_	Address či	ı F	Doing business as	<del></del>		15	<del></del>		99-0236405	
_	Name char	· I		if mail is not delivered to street a	daress)	Room/s		E Telephor		
_	Initial return Final return/		City or town state or province	country, and ZIP or foreign posta	Loode	<u> </u>	2630		(808) 532-2244	
$\equiv$	rinsi returni Amended i		Honolulu, HI 96813	country, and 24 or loreign posts	, 0000			G Gross re	eceints \$ 42	24.000
_	Application		Name and address of principal	officer			Hial is this a		subordinates? Ves	
			,,			8	- 1		s included? Yes	-
	Tax-exemp	ot status.	☐ 501(c)(3) ☑ 501	I(c) ( 6 ) ◀ (insert no ) ☐ 4	947(a)(1) or	□ 527/	If "h	lo," attach a	list (see instructions)	
<u>J</u>	Website:	<u> </u>					H(c) Group	exemption	number 🕨	
				ociation ☐ Other ►	L Yea	ar of torma	ation	M State	of legal domicile	
Pa	art I	Summa	<del></del>	<del></del>						
			scribe the organization's n	-		:				
ž	ï	o promot	e the overall economic activ	vity and social health of Hav	wall	•••••			·····	
Activities & Governance	2 0	Check this	s box ▶ ☐ if the organizat	ion discontinued its opera	tions or di	sposed	of more that	25% of	its net assets.	
اق			f voting members of the g				or more than	3	10 101 400010.	51
<b>≈</b> 5			f independent voting men			, line 1b	)	4		51
ties	5 T	otal num	ber of individuals employe	ed in calendar year 2017 (l	Part V, line	e 2a)		5		2
돛	6 T	otal num	ber of volunteers (estimat	e if necessary)	<i>.</i>			6		10
ĕ			lated business revenue fro					7a		0
	ΡИ	<u>let unrela</u>	ted business taxable inco	me from Form 998-T, line	<del>34</del>	<u> </u>	<del>`                                    </del>	7b		0
1		`	and aroute (Bost VIII)	INCILAED			Pnar Y		Current Year	
e le			ons and grants (Part VIII, I		ک∦ .	• •		378,000	42	24,000
Revenue	10 ir	nvestmen	ervice revenue (Part VA). It income (Part VIII, collin	n (A) lines 3 4 and 7d) 4	3	•		139		137
~~			enue (Part VIII, column (A)					133		
			nue-add lines 8 through 1			ne 12)		378,139	42	24,137
	13 0	Grants an	d similar amounts paid (P	art IX, column (A), lines 1-	3) <sup>]</sup>					
ļ	14 E	Benefits p	aid to or for members (Pa	rt IX, column (A), line 4)						
S			ther compensation, employ	• •	n (A), lines	5–10)		171,132	2.	14 <u>,535</u>
xpenses			nal fundraising fees (Part I							
펿			raising expenses (Part IX,							
_			enses (Part IX, column (A) enses. Add lines 13–17 (m	· · · · · · · · · · · · · · · · · · ·	 (A) line 78	 El		204,107		98,500
			ess expenses. Subtract li	*	(A), line 23	၁) .		375,239 2,900		<u>13,035</u> 11,102
2 8		ic veride i	cas expenses. Outilities in	ie to nom me 12	<del>-</del>	<del>- · · ·</del>	Beginning of C		End of Year	11,102
Not Assets or Fund Balances	20 T	otal asse	ets (Part X, line 16)				<del></del>	258,231	21	69,332
A Ass			ities (Part X, line 26)				ļ			
	22 N		s or fund balances. Subtra		<u></u>			258,231	20	69,332
_	rt II		ure Block							
Und true	der penaltie e, correct, a	es of perjury and comple	y, I declare that I have examined te. Declaration of preparer (other	this return, including accompany than officer) is based on all infori	ing schedule nation of wh	s and stat och prepar	ements, and to er has any knov	the best of i ledge	my knowledge and be	liel itis
	T	-4	(a) (C)	4				05/	10/18	
Sig		, , , ,	ture of officer					ate		
He	re		iry Kai/Executive Direc	tor						
_		<del>'</del>	or print name and title	(December 2 and an			Data		(BTN)	
Pa		J	e preparer's name	Preparer's signature		) '	Date	Check		
Pre	eparer	<b> </b>	<del></del>					seif-em	pioyeu	

May the IRS discuss this return with the preparer shown above? (see instructions)

For Paperwork Reduction Act Notice, see the separate instructions.

Yes No Form 990 (2017)

Cat No 11282Y

	0 (2017) Page 2
art	Statement of Program Service Accomplishments  Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	The Hawaii Business Roundtable is a statewide public policy organization made up of the CEOs and seniot executives of companies headquartered or maintaining significant operations in Hawaii. The mission of the Roundtable is to promote the economic vitality and social health of Hawaii resulting in better future to the people of Hawaii. Education and economy are the Roundtable major concerns.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured 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.
4a	(Code ) (Expenses \$ 65,000 including grants of \$ ) (Revenue \$ )
	University of Hawaii Economic Research Organization (UHERO)  The Jawaii Business Roundtable has become UHERO's top (Kaweil'u) sponsor. The goal of the sponsorship is to help UHERO build on its existing strengths to conduct more independent economic analysis of the Hawaii economy and economic policy. Research reports are provided on a regular basis and shared with the community at large
4b	(Code:) (Expenses \$
	Innovation Initiative  The Innovation Initiative is to help promote the growth of Hawaii's emerging innovation economy. The Hawaii Business Roundtable partners with the University of Hawaii and other research organizations to highlight the world class research being done in Hawaii  The HBR helps to promote entreprenuerism to commercialize the research work thereby creating a whole new Innovation Sector in Hawaii. The premier activity for this initiative is the annual Future Focus conference which brings together Researchers,  Entreprenuers, Venture Capitalists, Government Agencies and Community Leaders to help create an ecosystem that will support Hawaii's Innovation Economy
	Tigwaii 3 iinovaton Economy
	***************************************
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	······································
4d 4e	Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses >
<del></del> _	retail program del vice experied of



Form 99			F	Page 3
Part	Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	1	
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		✓
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		✓
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		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<b>~</b>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9	L	✓_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		<u> </u>	
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		1
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		1
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		<b>✓</b>
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		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<del> </del> -	/
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		1
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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
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		1
			00	1/0012

Form 99				age 4
Part	Checklist of Required Schedules (continuea)			
20 a	Did the grazuration apprate one or more bornital facilities? If "Vee " complete Schedule H	200	Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		<b>✓</b>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		_
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		_	<u> </u>
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		1
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		1
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		✓_
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L. Part I	25a		1
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's pnor Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	256		<b>√</b>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	25b		<del>-</del>
20	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		<b>✓</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27	ļ	✓_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		<b>.</b>	
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV.  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	28a		<b>√</b>
	Schedule L, Part IV	28b		<b>/</b> _
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		1
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	<u> </u> 	1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
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			<b>V</b>
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	33		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	<del> </del>	1
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V. line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30	<del>                                     </del>	<del>                                     </del>
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
20	Part VI	37	<u> </u>	<b>V</b>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	1	
			m 990	) (2017)

18 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1s	Part	V Statements Regarding Other IRS Filings and Tax Compliance			
18 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1s		Check if Schedule O contains a response or note to any line in this Part V	_ <del>::</del> ,	<u></u>	
be Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.    Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) withings to prize winners?	_			Yes	No
bit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamhling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax   2a   2b   V    Statements, filed for the calendar year ending with or within the year covered by this return   2a   2b   V    If all least one is reported on line 2a, did the organization file all required faceral employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   3a   3v   5b   V    If I "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   3b   V    If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O   3b   V    If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account;?   V   V   V   V   V   V   V   V   V	1a		i i		Ì
reportable garming (garmbling) winnings to prize winners?  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  I all aleast one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  Note if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  If "Yes," has a filed a Form 990-T for this year? If "Mo" is fune 3b, provide an explanation in Schedule O  the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," enter the name of the foreign country.  If "Yes," enter the name of the foreign country.  If "Yes," enter the name of the foreign country.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  If "Yes," durine solicit any contributions that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?  Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization file Form 8886.17?  By the organization solicit any contributions that it was or is a party to a prohibited tax shelter transaction?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and characterial contributions and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization of the value of the goods or services provided?  If "Yes," did the organization such that were solds business holdings at any time during the year?  If the organization received a contribution of qualified i			1		l I
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 2 2 b II at least one is reported on line 2a, did the organization life all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3	С		10		1
Statements, filed for the calendar year ending with or within the year covered by this return	2a		''		
b if at least one is reported on line 2a, did the organization life all required federal employment tax returns?  Note. If the sum of lines is and 2a is greater than 250, you may be required to e-file fee instructions?  30 Did the organization have unrelated business gross income of \$1,000 or more during the year?  31 If "Yes," has it filed a Form 990-1 for this year? If "Yo" to line 3b, provide an explanation in Schedule O  32 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 accounts of the foreign country (such as a bank account, securities account, or other financial accounts (FBAR)).  33 B J Yes, "enter the name of the foreign country."  34 B J Yes, "enter the name of the foreign country."  35 B See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  36 B J Yes, "enter the name of the foreign country."  37 B J See with the organization a party to a prohibited tax shelter transaction?  38 B J Yes, "or the organization appropriate of the organization and party of a prohibited tax shelter transaction?  38 B J Yes, "or the organization solicit any contributions that it was or is a party to a prohibited tax shelter transaction?  39 B J Yes, "or the organization solicit any contributions that twere not tax deductible as charitable contributions?"  39 B J Yes, "or the organization solicit any contributions that were not tax deductible as charitable contributions?"  39 B J Yes, "or the organization standary receive deductible contributions under section 170(c).  30 B J Yes, "or the organization standary receive deductible contributions under section 170(c).  30 B J Yes, "or the organization receive a payment in excess of \$75 made party as a contribution of undersome property for which it was any series of the organization self-accounts of the promised property of the programization					i
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1.000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 in a foreign country. In the property of the property of the property over, a financial account in a foreign country.  b If "Yes," enter the name of the foreign country:  b See instructions for liling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts [FGAR].  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  if "Yes," of the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductble as charactable contributions?  if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductble?  Organizations that may receive deductible contributions under section 170(e).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  To the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Did the organization foreive of the payor?  If "Yes," indicate the number of Form 8282 tied during the year.  Old the organization foreive of contribution of underlifed intellectual property, did the organization file of Torm 8282?  To Did the organization receive a contribution of qualified intellectual propert	h		25	1	
33 Du the organization have unrelated business gross income of \$1,000 or more during the year?  34 If "Yes," has it filled a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  45 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a linancial account in a foreign country (such as a bank account, securities account, or other financial account)?  46 If "Yes," enter the name of the foreign country. Some instructions for filling requirements for FinGEN Form 114, Report of Foreign Bank and Financial Accounts [FBAR].  57 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  58 Vas the organization a party to a prohibited tax shelter transaction?  59 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  50 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  50 If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  50 Does the organization shelt any earnual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  50 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible?  60 If the organizations shall make the earn shall be contribution and partly for goods and services provided to the payor?  61 If "Yes," indicate the number of Forms 8282 filed during the year  62 Of the organization sell, exchange, or otherwise dispose of tangible personal benefit contract?  75 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1984-07  76 Of the organization received a contribution of carb, boats, arphanes, or other vehicles, did the organization file a Form 1984-07  77 If the organization recei	b		<del></del>	<u> </u>	
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year			7a		ĺ
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9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a 10b 10b 10c 10b 10c		sponsonng organization have excess business holdings at any time during the year?	8		
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O Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b  1 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders	10	Section 501(c)(7) organizations. Enter			
1 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders	а	Initiation fees and capital contributions included on Part VIII, line 12	J J		
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		<u> </u>			
3 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand did Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a  13a  13b  13b  13c  14a  • The provide an explanation in Schedule O. 14b	12a	14 114 11 11 11 11 11 11 11 11 11 11 11	12a		
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c Enter the amount of reserves on hand	b	the organization is been and to prove qualified health plans			
4a Did the organization receive any payments for indoor tanning services during the tax year? 14a v b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b	_	100	-		1
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b			1	<b>├</b> ─	<del> </del> -
			$\overline{}$	<u> </u>	<b>  ✓</b> _
Form 990 (2	_ <u></u>	in res, has it lieu a rotti 720 to report these payments / ir ivo, provide an explanation in Schedule U .		- 001	1,004

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruction. Check if Schedule O contains a response or note to any line in this Part VI											
Secti	on A. Governing Body and Management											
	1		Yes	No								
1a	Enter the number of voting members of the governing body at the end of the tax year.  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O											
ь 2	• • • • • • • • • • • • • • • • • • • •											
3	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?											
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?											
b	one or more members of the governing body?	7a 7b	<b>√</b>	<b>✓</b>								
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:											
а	The governing body?	8a	✓									
ь	Each committee with authority to act on behalf of the governing body?	8b	✓									
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		<u> </u>								
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.) Yes	No								
10a	Did the organization have local phanters broughes or efflicted?	10a	res	<del>-</del>								
b	Did the organization have local chapters, branches, or affiliates?	10b	ļ									
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		✓								
b 12a b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a 12b										
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										
13 14 15	Did the organization have a written whistleblower policy?	13 14		<b>√</b>								
a b	The organization's CEO, Executive Director, or top management official	15a 15b	✓									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		<b>√</b>								
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b										
Secti	on C. Disclosure											
17 18	List the states with which a copy of this Form 990 is required to be filed ►  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501	(c)(3)s	only)								
19	Own website Another's website Dipon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	terest	polic	, and								
20	State the name, address, and telephone number of the person who possesses the organization's books and re Gary K Kai, 1003 Bishop St., Ste. 2630, Honolulu, HI 96813: (808) 532-2244	cords	•									

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

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

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

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

Check this box if neither the organization no	r anv relate	d org	anız	atio	n c	ompe	nsa	ited any curren	t officer, director	, or trustee.
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(B) (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) (list any officer and a director/trustee) or check more than one box, unless person is both an officer and a director/trustee) from the list and officer and a director/trustee) from the list and officer and a director/trustee) from the list and officer and a director of the list and officer and			(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
(1) Gary K. Kai	40		-							
Executive Director		<u> </u>			✓	1		144,650	0	8,862
(2) Kathryn Raethel	11			1					1	
Director	ļ	<u> </u>	_	-			<u> </u>	0	0	0
(3) Chris Benjamin	ļ <u>.1</u>	1						İ		
Director	<del> </del>		<del> </del>	ļ	<u> </u>	<u> </u>	<u> </u>	0	0	0
(4) Richard Wacker	<u> </u>	ł		ļ	l		l	_		_
Director	<del> </del>		<u> </u>		_		┝-	0	0	0
(5) Chad Karasaki	1		1	1	l	1		1		
Director	<del> </del>		<u> </u>	⊢	<u> </u>	<u> </u>	├	0	0	0
(6) Peter Ho	.1	ļ		1	Ì	)	Ì		_	_
Director	<del> </del> -	<del> </del>	<del> </del>	├_	┞-	├	<u> </u>	0	0	0
(7) Dennis Gibson	.1	l								
Director	<del> </del>			<del> </del> -	├		┞-	0	0	0
(8) Robert W. Wo, Jr	<u>:1</u>			1	ĺ		l			
Director	<del> </del>	<u> </u>	-	<b>├</b>	<del> </del>		}_	0	0	0
(9) Harry Saunders	.1	Į.	ļ			ļ	ļ		[	_
Director	┼──	├─-	<u> </u>	-	<b>├</b>	ļ	⊢		O	0
(10) Catherine Ngo	.1	}				{	1	_		_
Director	<del> </del>	<del> </del>	<u> </u>		╀	├	╀	ļ <u>0</u>	0	0
(11) Steven Ai	ļ <u>1</u>	1		1		1				
Director (4.5)	<del> </del>	<del> </del>	<u> </u>	├_	ـ	<del>                                     </del>	╄	ļo	0	0
(12) Sarah Morihara	1	ł			ľ					_
Director (42)	<del> </del>	<u> </u>	<del>-</del> -	₩	<b>├</b> -	<del></del>	╄	0	0	0
(13) Mike Osorio	.1	1								_
Director	<del> </del>	<u> </u>	┼—	-		<del> </del>	$\vdash$	<u>_</u>	0	0
(14) Michele Saito	:1	1	1	1	1				]	_
Director	1	1	1	1	1	1	1	1 0	s) O	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
(C)														
(A)	(B)	(do n		Posi		than c	אחר	(D)	(E)	- }		(F)		
Name and title	Average					is both		Reportable	Reportable			mated		
	hours per week (list any		r and		-	or/trust		compensation from	compensation f related	rom		ount of other		
	hours for	유필	Inst	Officer	Көу	Hig	Former	the	organization	ons compensation				
	related	E Si	햝	ICer	/ en	hes	ᇛ	organization	(W-2/1099-MIS					
	organizations below dotted	학교	9		employee	69	·	(W-2/1099-MISC)		Ì		related		
	line)	Individual trustee or dii ector	<del>=</del>		yee	npe		1			organ	nizations	š	
		æ	Institutional trustee			Highest compensated employee	]	ļ						
		L				ed	_	<u> </u>		$\dashv$				
(15) Robert Harrison	11						ŀ	ì					_	
Director					_		-	0					0	
(16) Jeffrey Shonka								_						
Director (17) Taranaa Caarra	<del></del>				-		$\vdash$	0					0	
(17) Terrence George Director	1	[					1	0		a			0	
	1	-			-		<del> </del>	ļ		-				
(18) Mark Yamakawa Director								o		0			0	
(19) Alicia Moy	.1													
Director							•			o			0	
(20) Warren Luke	1													
Director		_						0		_0_			0	
(21) Raymond Vara	1						[	ļ		İ				
Director								0		0			0	
(22) John Gotanda	<u>.1</u>						ļ			-				
Director		<u> </u>	$\perp$		<u> </u>		-	0		_0			0	
(23) Mark B. Dunkerley	11													
Director		<u> </u>	$\vdash$		ļ		<b>├</b> -	0	<del> </del>	0			0	
(24) Gerry Majkut	. <b></b> 1	ļ						_						
Director (25) Company of Line			$\vdash$	_	$\vdash$		-		<del></del>				0	
(25) Constance H. Lau Director	<u>1</u>				İ				j	ام			0	
1b Sub-total		ı			<u> </u>	L	┢	†°	<del></del>	५				
c Total from continuation sheets to	Part VII. Section	n A	•	•		•	<b>•</b>	<del></del>	<del>                                     </del>	$\neg \uparrow$				
d Total (add lines 1b and 1c) .				•		_	<b>•</b>	144,650	)	$\neg \uparrow$			8,862	
2 Total number of individuals (includi				list	ted	above	e) w			0,000	 ) of			
reportable compensation from the							•	0						
												Yes	No	
3 Did the organization list any form	ner officer, direc	tor, c	or tr	uste	ee,	key e	emţ	oloyee, or high	nest compen	sated	- 1			
employee on line 1a? If "Yes," com	plete Schedule J	for s	uch	ındı	ivid	ıal	•	•	•		3	$\downarrow$	1	
4 For any individual listed on line 1a,													]	
organization and related organiza	itions greater th	an \$	150,	000	)? [	f "Ye	s,"	complete Sch	nedule J for	suci			١.	
ındıvıdual	•	• •					•				. 4	<del> </del>	1	
5 Did any person listed on line 1a reconstruction for services rendered to the organization.									zation or indi	naua	1 5	1	,	
Section B. Independent Contractors	Lation II res, t	Junp			7000	110 0 1		sacri persori	<del></del>			ـــــ		
Complete this table for your five high	nhest compensat	ed in	den	end	ent	contr	act	ore that receive	ed more than	\$10	0.000.0			
compensation from the organizatio													ax	
year				_	_			,			,			
(A)					_		Γ	(B)			(C)			
Name and busin	ess address							Description of s	services		Compen	sation		
							1							
							1							
							}_							
							<del> </del>							
2 Total number of independent cor	ntractors (includi	na hi	ut n	ot	limi	ted to	L o th	nose listed ab	ove) who					
received more than \$100,000 of cor														

	-
0	- 4

Form 990 (2017)

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

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

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

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

Check this box if neither the organization in	nor any relate	d orga	aniz	atic	n çı	ompe	nsa	ited any currer	t officer, director	r, or trustee
(A) Name and Title	(B) Average hõurs per	(do n	ot ch	Pos eck is pe	c) ition more rson	e than o	one n an	(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of other
	week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) (26) Keith Sakamoto  Director	.1								0	0
(2) (27) Scott Barber Director	.1	i 							0	0
(3) (28) Alan Oshima  Director	.1								0	<u> </u>
(4) (29) Mike Gold Director	1								0	0
(5) (30) Dennis Francis Director	.1								) )0	0
(6) (31) Colbert Matsumoto Director									)o	0
(7) (32) Timothy Brauer Director	1								)0	0
(8) (33) Mary Ann Barnes Director	.1								0 0	0
(9) (34) Livingston Wong Director	.1							}	0	0
(10) (35) Bert Kobayashi Director									0 0	0
(11) (36) Barry Tanıguchi Director	.1								00	0
(12) (37) Mark C. Tilker  Director	.1									0
(13) (38) Harris Chan Director	1								0 0	0
(14) (39) Matthew Cox Director	1								0 0	0

Part VII Section A. Officers, Directors, Trus	tees, Key E	mploy	/ees			lighes	st C	ompensated E	mployees (co	ntinu	ed)		
(A) Name and title	(B) Average hours per week (list any	bax, office	unles r and	Pos neck s pe d a d	rson	than one that the that the that the that the that the the that the the that the the that the the that the the that the the that the the the the that the the the the the the the the the th	an tee)	(D) (E)  Reportable Reportable compensation related		n from amount of			
	hours for related organizations below dotted line)	ndividua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MIS		tro orga and	ensation the inization related	n i
(15) (40) Glenn Muranaka	.1												
Director (15) (15) (15)				<u> </u>	_		-	0		0			0
(16) (41) David Carey Director	<del> :</del> 7	ļ		]	Ì			0		C			0
(17) (42) Jim Yates	.1			-			-			-			
Director		<u> </u>		ļ				\ o		a			0
(18) (43) Benjamin Godsey  Director	1							0		0			0
(19) (44) Arthur A. Ushijima	.1												
Director (20) (45) Mark Fukunaga	.1		-		-	-	-	<u> </u>		_0			0
Director	<u> </u>							0		0			0
(21) (46) Stanford Carr	.1												
Director	<u> </u>	<u> </u>	<u> </u>	_		ļ	L	0	\	0			0
(22) (47) Roger J. Wall Director	.1									0			0
(28) (48) Ian MacNaughton Director	1							0		o			0
(24) (49) Michael Pietsch	11												
Director	<del> </del>				-		<u> </u>	0	<u> </u>	_0			0
(25) (50) Sean Hehir Director	<del> :1</del>	1					1	0		0			0
1b Sub-total	· · ·	·		<u>'</u>	<u>'                                    </u>	·	<u> </u>	<del> </del>		1			
<ul> <li>Total from continuation sheets to Part</li> </ul>	-					•	<b>&gt;</b>						
d Total (add lines 1b and 1c)							<u> </u>	<u> </u>	L				
2 Total number of individuals (including bu reportable compensation from the organ		d to th	ose	e list	ted	above	e) w	ho received m	ore than \$100	0,000	of		
repertable compensation from the organ	ZHIOTE	~										Yes	No
3 Did the organization list any former or employee on line 1a? If "Yes," complete							emp	oloyee, or high	nest compen	sated	3		
4 For any individual listed on line 1a, is the organization and related organizations individual													
5 Did any person listed on line 1a receive of for services rendered to the organization									zation or indi	ndual	5	-	
Section B. Independent Contractors	<del></del>										<del>_</del> _	<u> </u>	<del></del> -
1 Complete this table for your five highest compensation from the organization. Re- year													ax
(A) Name and business add	iress							(B) Description of s	ervices		(C) Compen		
							<del> </del>						
				_	_		1-						
				_									
2 Total number of independent contractor received more than \$100,000 of compens							o th	nose listed ab	ove) who				

	(A) Name and title	(B) Average hours per week (list any	officer and a director/trus					an ee)	(D)  Reportable compensation from	(E) Reportable compensation fro related	(F) Estimate amount other		mated ount of	
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC	s)	troi organ and	ensation the nization related nization	n E
<del>(15</del> ) (	51) Russell Hata	.1												
(4.0)	Director	<u> </u>	<u> </u>	-				_	0		0			0
(10)	52) Glenn Hong Director	<u>1</u>									0			0
(17)	Directui										1			
(18)										<del>-</del>	+			
(19)											1			
(20)					-	-		-						
(21)														
(22)											+-			
(23)											$\top$			
(24)										<u> </u>	_			
(25)						_					+			
1b								<b>&gt;</b>			+			
c d	Total (add lines 1b and 1c)							<b>▶</b>	444.000		0			8,862
2	Total number of individuals (including but reportable compensation from the organic	not limited						_	ho received m			f		0,002
3	Did the organization list any former of	ficer, direc									ated		Yes	No
4	employee on line 1a? If "Yes," complete										46-	3	<del> </del>	<b>↓</b> ✓
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th												
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indivi	dual	5	-	1
Section	on B. Independent Contractors												<del></del>	<u> </u>
1	Complete this table for your five highest compensation from the organization Repyear.													tax
	(A) Name and business add	iress			_				(B) Description of s	services		(C) ompens		
					_			F						
								F						
		ors (includi						$\vdash$						

Part	VIII	Statement of Revenu				and the size this	D4 \ //U		
		Check if Schedule O co	ontains i	a res	oonse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated campaigns .		1a				<del></del>	
arar our	b	Membership dues		1b	424,000				
S, C	С	Fundraising events .		10		Ì			
Gift lar	d	Related organizations .	. , '	1d		-	•		
S. E.	е	Government grants (contrib		1e					
ittor er S	f	All other contributions, gifts,				İ			
育		and similar amounts not include		1f		}			
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included		-1f \$		ĺ			
	<u>h</u>	Total. Add lines 1a-1f.	<u>-</u> -		Business Code	424,000			
Program Service Revenue	2a				Busiliess Code				
367	b	·				<del></del> +			<del> </del>
83	c								
20	d								<del></del>
E	e								
gra	f	All other program service							
Ę	g	Total. Add lines 2a-2f .			🕨				
	3	Investment income (inc						l	
		and other similar amoun			L	137			
	4	Income from investment of			[				
į	5	Royalties	(i) Real	· ·	(ii) Personal		<del></del>		<del></del>
	6a	Gross rents	(i) rical		(II) PEISOILEI				
	b	Gross rents Less. rental expenses			<del></del>				
	C	Rental income or (loss)							
	d	Net-rental income or (los	ss) .			-			
	7a	Gross amount from sales of	(i) Securiti	es	(ii) Otner				
		assets other than inventory		-					
	b	Less. cost or other basis							
		and sales expenses .						:	
	C	Gain or (loss) .							
	d	Net gain or (loss)	•		_ · <u>·</u> · •				<u> </u>
r Revenue	8a	Gross income from fund events (not including \$ of contributions reported See Part IV, line 18	on line 1	c).					
Other									
Ō	b	Less: direct expenses .  Net income or (loss) from			events . ►	İ			
		Gross income from gami See Part IV, line 19	ng activi	tres.			<del></del>		<del> </del>
	b	Less: direct expenses .			<del></del>				
	c	Net income or (loss) from				ĺ			
	10a	Gross sales of invereturns and allowances	ntory,						
		Less: cost of goods sold				}			
		Net income or (loss) from	n sales		entory 🕨				<u></u>
		Miscellaneous Reve	епие		Business Code				
	11a								
	b				<b> </b>				
	C	All other revenue			<del> </del>			<del> </del>	<del> </del>
	de	Total. Add lines 11a-11						<del> </del>	<del> </del>
	12	Total revenue. See inst				424,137			<del> </del>
						<u> 424, 137</u>		<u> </u>	Form <b>990</b> (2017)

	90 (2017)				Page 10
	IX Statement of Functional Expenses	<del></del>	<del> </del>	<del></del>	
Section	on 501(c)(3) and 501(c)(4) organizations must comp				
<u> </u>	Check if Schedule O contains a respons			(c)	(D)
	ot include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations			<u> </u>	
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members		<del></del>		
5	Compensation of current officers, directors, trustees, and key employees	153,512		}	
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	43,783			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	8,972			
10	Payroll taxes	13,389			
11	Fees for services (non-employees):				
а	Management				
b	Legal		<del> </del>	<u> </u>	
С	Accounting	1,780			
d	Lobbying		<del></del>		
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees			<del> </del>	
g	Other. (If line 11g amount exceeds 10% of line 25 column (A) amount, list line 11g expenses on Schedule O.)			1	
12	Advertising and promotion	3,871		ii	
13	Office expenses	15,441	<del></del>		
14	Information technology				
15	Royalties		<del>,</del>		
16	Occupancy	19,145			
17	Travel		·		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	39,676		<del>                                     </del>	
20	Interest		<del></del>		
21	Payments to affiliates		<del> </del>		
22	Depreciation, depletion, and amortization .				
23	Insurance	2,875			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				

•	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic	<del></del>			<del></del>
	individuals. See Part IV, line 22	}		ı	
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	453 513			
6	Compensation not included above, to disqualified	153,512	<del></del>		<del></del>
U	persons (as defined under section 4958(f)(1)) and	1			
	persons described in section 4958(c)(3)(B)	ļ			
7					
7 8	Other salaries and wages	43,783			<del> </del>
0	section 401(k) and 403(b) employer contributions)		ĺ		
^	<b>⊢</b>				
9	Other employee benefits	8,972			
10	Payroll taxes	13,389			
11	Fees for services (non-employees):				
a	Management				
b	Legal		<del></del>	<del></del>	<del></del>
C C	Accounting	1,780		<del></del>	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				<del> </del>
9	, -				
	(A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	3,871			<del> </del>
13	Office expenses	15,441			
14	Information technology		<del></del>		
15	Royalties				
16	Occupancy	19,145			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	39,676			
20	Interest		<del></del>		<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .		- <del>-</del>		<b> </b>
23	Insurance	2,875			<del></del>
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If	}			1
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)		<del></del>		<del></del>
a	Funded Projects	104,220			<u></u>
ь	Gifts/Donations	466			ļ
C	Entertainment	2,270		· <del> </del>	<del></del>
d	Recruitment Fee	3,634			
e	All other expenses				ļ
25	Total functional expenses. Add lines 1 through 24e	413,035			-
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 I if				
	following SOP 98-2 (ASC 958-720)			L	
					Form <b>990</b> (2017)

Ŀ	art X	Balance Sheet			
_		Check if Schedule O contains a response or note to any line in this Pa	n X		
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	258,231	1	269,332
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees		1	
	}	Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and			
		sponsoning organizations of section 501(c)(9) voluntary employees' beneficiary		1	
ts		organizations (see instructions). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	<del></del>	9	
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a			
	ь	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11	_	12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	<del> </del>	15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	258,231	16	269,332
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
(S)	22	Loans and other payables to current and former officers, directors,			
Ĕ		trustees, key employees, highest compensated employees, and	-		
Liabilities		disqualified persons Complete Part II of Schedule L		22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties .		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X		1	
		of Schedule D		25	<u> </u>
	26	Total liabilities. Add lines 17 through 25		26	
co.		Organizations that follow SFAS 117 (ASC 958), chect here ▶ ☐ and			
ë		complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	258,231	27	269,332
89	28	Temporarily restricted net assets		28	
g	29	Permanently restricted net assets		29	
Ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and			
ŏ		complete lines 30 through 34.			
ş	30	Capital stock or trust principal, or current funds		30	
<b>S</b> S6	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds .		32	
2	33	Total net assets or fund balances	258,231	33	269,332
	34	Total liabilities and net assets/fund balances	258,231	34	269,332

orm 99	0 (2017)			Ра	ge 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>	<u> </u>	
1	Total revenue (must equal Part Vill. column (A), line 12)	1		42	4,137
2	Total expenses (must equal Part IX, column (A), line 25)	2		41	3,035
3	Revenue less expenses. Subtract line 2 from line 1	3		1	1,102
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) .	4		25	8,231
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			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	1			
	33, column (B))	10		26	9,332
Part	XII. Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>		· · ·	
			!	Yes	No
1	Accounting method used to prepare the Form 990		,		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	olain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>√</u>
	If "Yes." check a box below to indicate whether the financial statements for the year were comp	oiled or			
	reviewed on a separate basis, consolidated basis, or both.				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				,
ь	Were the organization's financial statements audited by an independent accountant?		2b		_✓_
	If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	ed on a	1		
			1		
_	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	are ia ht	.   '		
C	of the audit, review, or compilation of its financial statements and selection of an independent account		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	p.u			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in	.		
-	the Single Audit Act and OMB Circular A-133?		За		1
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo the			<u> </u>
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
	· · · · · · · · · · · · · · · · · · ·		For	n 990	(2017)

## SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Name of the organization	Employer identification number
Hawaii Business Roundtable	99-0236405
Dom VI Carolan Deeb	
Part VI Section B11b	<del></del>
Executive Director reviews Form 990 and signs.	
Part VI Section B15a	
Compensation for organization's Executive Director is determined by the board members	nort.
Compensation for organization's Executive Director's determined by the board ment	ers.
Part VI Section C19	
The governing documents and financial statements are available upon request at the	organization's office
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