

Form **990**
Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-0047
2018
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 01-01-2018, and ending 12-31-2018

- B** Check if applicable
- Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
AIA HONOLULU

Doing business as

Number and street (or P O box if mail is not delivered to street address) Room/suite
828 FORT STREET MALL STE 100

City or town, state or province, country, and ZIP or foreign postal code
HONOLULU, HI 96813

D Employer identification number
99-6006458

E Telephone number
(808) 628-7244

G Gross receipts \$ 468,255

F Name and address of principal officer
JOSEPH FERRARO
828 FORT STREET MALL SUITE 100
HONOLULU, HI 96813

H(a) Is this a group return for subordinates? Yes No

H(b) Are all subordinates included? Yes No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status 501(c)(3) 501(c) (6) ◀ (insert no) 4947(a)(1) or 527

J Website: ▶ WWW AIAHONOLULU ORG

K Form of organization Corporation Trust Association Other ▶

L Year of formation 1989

M State of legal domicile HI

Part I Summary

1 Briefly describe the organization's mission or most significant activities
PROFESSIONAL DEVELOPMENT OF MEMBERS, COMMUNITY OUTREACH/PUBLIC AWARENESS, AND ADVOCACY ON ISSUES AFFECTING THE BUILDING ENVIRONMENT

2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets

3 Number of voting members of the governing body (Part VI, line 1a)	14
4 Number of independent voting members of the governing body (Part VI, line 1b)	14
5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5
6 Total number of volunteers (estimate if necessary)	100
7a Total unrelated business revenue from Part VIII, column (C), line 12	34,010
7b Net unrelated business taxable income from Form 990-T, line 34	

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	41,400	61,010
9 Program service revenue (Part VIII, line 2g)	361,932	369,387
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		57
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	38,374	37,422
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	441,706	467,876
13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,105	3,598
14 Benefits paid to or for members (Part IX, column (A), line 4)		0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	215,933	240,908
16a Professional fundraising fees (Part IX, column (A), line 11e)		0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	231,692	263,395
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	448,730	507,901
19 Revenue less expenses Subtract line 18 from line 12	-7,024	-40,025
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	635,123	593,383
21 Total liabilities (Part X, line 26)	5,523	3,808
22 Net assets or fund balances Subtract line 21 from line 20	629,600	589,575

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Sign Here

Signature of officer: ***** Date: 2019-06-14

JACY L YOUN MAY - DEC EXEC VICE PRESIDENT
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name: Preparer's signature: Date: 2019-07-31
Check if self-employed PTIN: P01711103

Firm's name: ▶ WIKOFF COMBS & CO LLC Firm's EIN: ▶ 65-1203311

Firm's address: ▶ 1001 BISHOP STREET SUITE 2760 HONOLULU, HI 968133486 Phone no: (808) 791-1414

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission

TO ORGANIZE AND UNITE IN FELLOWSHIP, THE MEMBERS OF THE ARCHITECTURAL PROFESSION WITHIN THE ORGANIZATION, TO PROMOTE THE AESTHETIC, SCIENTIFIC AND PRACTICAL EFFICIENCY OF THE ARCHITECTURAL PROFESSION, TO ADVANCE THE SCIENCE AND ART OF PLANNING AND BUILDING BY ADVANCING THE STANDARDS OF ARCHITECTURAL EDUCATION, TRAINING, AND PRACTICE, TO COORDINATE THE PROFESSION OF ARCHITECTURE WITH THE BUILDING INDUSTRY, TO ENSURE THE ADVANCEMENT OF THE LIVING STANDARD OF THE PEOPLE THROUGH THEIR IMPROVED ENVIRONMENT, TO MAKE THE ARCHITECTURAL PROFESSION OF EVER-INCREASING SERVICE TO SOCIETY, AND TO PROTECT THE RIGHTS AND INTERESTS OF OUR MEMBERS AND ADVOCATE ON THEIR BEHALF

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 \$ including grants of \$) (Revenue \$)
See Additional Data

4b (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4c (Code) (Expenses \$ including grants of \$) (Revenue \$)
See Additional Data

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1 through 22 regarding organizational requirements, such as political campaign activities, lobbying, and financial reporting.

Part IV Checklist of Required Schedules (continued)

	Yes	No
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	No
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
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	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	No
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? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c 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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	No
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	No
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	
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? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax Compliance

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	1a	7
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes

2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		2a	5		
b If at least 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)		2b	Yes		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a	Yes		
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>		3b	Yes		
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		No	
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		No	
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		No	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		6a		No	
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).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		7a			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		7c			
d If "Yes," indicate the number of Forms 8282 filed during the year		7d			
e 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			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		7g			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		7h			
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		8			
9a Did the sponsoring organization make any taxable distributions under section 4966?		9a			
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b			
10 Section 501(c)(7) organizations. Enter					
a Initiation fees and capital contributions included on Part VIII, line 12		10a			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b			
11 Section 501(c)(12) organizations. Enter					
a Gross income from members or shareholders		11a			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
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		13a			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		13b			
c Enter the amount of reserves on hand		13c			
14a Did the organization receive any payments for indoor tanning services during the tax year?		14a		No	
b If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i>		14b			
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N		15		No	
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O		16		No	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members... 1b Enter the number of voting members included in line 1a... 2 Did any officer, director, trustee, or key employee have a family relationship... 3 Did the organization delegate control over management duties... 4 Did the organization make any significant changes to its governing documents... 5 Did the organization become aware during the year of a significant diversion of the organization's assets... 6 Did the organization have members or stockholders... 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? 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a The governing body? 8b Each committee with authority to act on behalf of the governing body? 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.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 10b 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11b 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 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 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? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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? 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 17 List the States with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you made these available Check all that apply [] Own website [] Another's website [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 financial statements available to the public during the tax year 20 State the name, address, and telephone number of the person who possesses the organization's books and records THE ORGANIZATION 828 FORT STREET MALL STE 100 HONOLULU, HI 96813 (808) 628-7244

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) GEOFF LEWIS PRESIDENT	12 00	X		X				0	0	0
(2) JOSEPH FERRARO V PRES/PRES	6 00	X		X				0	0	0
(3) LORENA YAMAMOTO SECRETARY	4 00	X		X				0	0	0
(4) SEAN BAUMES TREASURER	4 00	X		X				0	0	0
(5) DANIEL FRIEDMAN 1118 - 73118 DIRECTOR	2 00	X						0	0	0
(6) JONATHAN SIM DIRECTOR	2 00	X						0	0	0
(7) NATHAN SAINT CLARE DIRECTOR	2 00	X						0	0	0
(8) JOANNA GRIFFITH 1118 - 73118 DIRECTOR	2 00	X						0	0	0
(9) JENNIFER TOBA-DAVILA DIRECTOR	2 00	X						0	0	0
(10) DEIRDRE STEARNS DIRECTOR	2 00	X						0	0	0
(11) AKI YOSHIDA DIRECTOR	2 00	X						0	0	0
(12) HENRY SHNEIDER DIRECTOR	2 00	X						7,975	0	0
(13) TODD HASSLER DIRECTOR	2 00	X						0	0	0
(14) LARRY HEIM DIRECTOR	2 00	X						0	0	0
(15) DEBORAH SHARKEY DIRECTOR	2 00	X						0	0	0
(16) SHANE KITCHENS DIRECTOR, BI	2 00	X						0	0	0
(17) ABIGAIL SPENCER MUNDELL JAN - APR EXEC VICE P	40 00			X				48,522	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) JACY L YOUN MAY - DEC EXEC VICE P	40 00			X				58,757	0	3,394
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								115,254		3,394

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

Part VIII Statement of Revenue

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

		(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	1a Federated campaigns	1a			
	b Membership dues	1b			
	c Fundraising events	1c			
	d Related organizations	1d			
	e Government grants (contributions)	1e			
	f All other contributions, gifts, grants, and similar amounts not included above	1f	61,010		
	g Noncash contributions included in lines 1a - 1f \$ _____				
h Total. Add lines 1a-1f		61,010			

Program Service Revenue			Business Code			
	2a MEMBERSHIP DUES ASSESSMENTS		831920	217,408	217,408	
b AIA/CSI EXPO		561920	50,110	50,110		
c DESIGN AWARDS		900099	35,225	35,225		
d ADMIN FEE- HI STATE COUNCIL		561000	30,000		30,000	
e MISC PROGRAM INCOME		900099	9,238	9,238		
f All other program service revenue			27,406	24,796	2,610	
g Total. Add lines 2a-2f			369,387			

Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		57			57	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties		26,579			26,579	
	6a Gross rents	(i) Real	(ii) Personal				
	b Less rental expenses	9,822					
	c Rental income or (loss)	9,443					
	d Net rental income or (loss)			9,443			9,443
	7a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	b Less cost or other basis and sales expenses						
	c Gain or (loss)						
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b Less direct expenses	b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities See Part IV, line 19	a					
b Less direct expenses	b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances	a						
b Less cost of goods sold	b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue		Business Code					
11a WEB ADVERTISING		541800	1,400		1,400		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			1,400				
12 Total revenue. See Instructions			467,876	336,777	34,010	36,079	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	3,598			
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, line 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	118,648			
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.	96,492			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).				
9 Other employee benefits.	3,478			
10 Payroll taxes.	22,290			
11 Fees for services (non-employees)				
a Management.				
b Legal.	1,706			
c Accounting.	8,681			
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	14,136			
12 Advertising and promotion.	5,386			
13 Office expenses.	3,431			
14 Information technology.	27,180			
15 Royalties.				
16 Occupancy.	76,205			
17 Travel.	15,439			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	25,654			
20 Interest.				
21 Payments to affiliates.	4,383			
22 Depreciation, depletion, and amortization.	11,793			
23 Insurance.	5,479			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DESIGN AWARDS	44,037			
b BANK CHARGES & FEES	6,072			
c KICK OFF PARTY	4,414			
d ARCHITECTURE MONTH	3,257			
e All other expenses	6,142			
25 Total functional expenses. Add lines 1 through 24e.	507,901	0	0	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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	231,809	1	201,752
	2 Savings and temporary cash investments	96,534	2	96,534
	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 Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net		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 323,781		
	b Less accumulated depreciation	10b 131,880	203,694	10c 191,901
	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	97,564	13	97,674
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	5,522	15	5,522
16 Total assets. Add lines 1 through 15 (must equal line 34)	635,123	16	593,383	
Liabilities	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	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	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 of Schedule D	5,523	25	3,808
	26 Total liabilities. Add lines 17 through 25	5,523	26	3,808
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	629,600	32	589,575
33 Total net assets or fund balances	629,600	33	589,575	
34 Total liabilities and net assets/fund balances	635,123	34	593,383	

Part 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	467,876
2	Total expenses (must equal Part IX, column (A), line 25)	2	507,901
3	Revenue less expenses Subtract line 2 from line 1	3	-40,025
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	629,600
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 33, column (B))	10	589,575

Part XII Financial Statements and Reporting

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

- 1** Accounting method used to prepare the Form 990 Cash Accrual Other _____
 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
 If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- 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?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		No
2b		No
2c		
3a		
3b		

Additional Data

Software ID:

Software Version:

EIN: 99-6006458

Name: AIA HONOLULU

Form 990 (2018)

Form 990, Part III, Line 4a:

MEMBERSHIP ACTIVITIES A) ANNUAL EXPO - CO-SPONSOR THIS EVENT THE EXPO IS THE LARGEST TRADE VENUE SERVING HAWAII'S BUILDING CONSTRUCTION + DESIGN INDUSTRY THE EXPO FEATURES THE LATEST BUILDING PRODUCTS AND SERVICES FROM HUNDREDS OF SUPPLIERS AND OFFERS A FULL SCHEDULE OF APPROVED AIA CONTINUING EDUCATION SEMINARS ADDRESSING CURRENT ISSUES, INNOVATIONS AND TECHNIQUES IN THE BUILDING DESIGN INDUSTRY THIS YEAR'S EXPO WAS HELD IN CONJUNCTION WITH THE 2018 DESIGN SYMPOSIUM, A THREE-DAY EVENT THAT INCLUDED SIX MAJOR EVENTS AT VARIOUS VENUES AND INCLUDED THE PUBLIC B) ANNUAL DESIGN AWARDS - PROVIDES AN AVENUE FOR AIA HONOLULU ARCHITECTS TO BE RECOGNIZED BY THEIR PEERS FOR THEIR EFFORT AND DEDICATION TO EXCELLENCE IN ARCHITECTURAL DESIGN IN DOING SO, AIA HONOLULU HOPES TO RAISE PUBLIC CONSCIOUSNESS, AWARENESS OF DESIGN EXCELLENCE, AND THE SPECIAL ROLE OF AIA ARCHITECTS IN SHAPING OUR COMMUNITIES C) ANNUAL INSTALLATION OF OFFICERS/DIRECTORS AND CELEBRATION - A FELLOWSHIP EVENT WITH A FOCUS ON RECOGNIZING AND CELEBRATING THE ACCOMPLISHMENTS OF MEMBER VOLUNTEERS WHOSE EFFORTS HAVE HELPED SUPPORT THE ORGANIZATION'S GOALS THROUGHOUT THE YEAR NEWLY ELECTED BOARD MEMBERS ARE INDUCTED DURING THE FORMAL PORTION OF THE PROGRAM D) OTHER MEMBER/INDUSTRY CONTINUING EDUCATION PROGRAMS - ACT AS EVENT SPONSOR AND COORDINATOR FOR OTHER LOCALLY HELD ARCHITECTURE/DESIGN SEMINARS AS TOPICS ARISE DURING THE YEAR 2018 PROGRAMS WERE PRIMARILY LUNCH AND MORNING-HOUR PROGRAMS ON VARIED TOPICS TO PROVIDE NEEDED CONTINUING EDUCATION FOR AIA MEMBERSHIP AND TO MEET STATE LICENSURE REQUIREMENTS E) ARCHITECTURE LICENSING PREPARATION COURSES - OFFER PROGRAMS TO INTERN ARCHITECTS IN PREPARATION FOR CANDIDATES TO COMPLETE NECESSARY REQUIREMENTS AND EXAMINATIONS TO BECOME A LICENSED ARCHITECT IN HAWAII PROGRAMS ARE INTENDED TO REINFORCE THE VALUE OF LICENSURE WITHIN ARCHITECTURE FIRMS AND THE ROLE OF MENTORSHIP TO SUSTAIN THE PROFESSION F) ANNUAL BUSINESS MEETING - THE AIA ANNUAL BUSINESS MEETING INCLUDING ANNUAL REPORTING AND ELECTION OF INCOMING OFFICERS AND DIRECTORS WAS HELD IN CONJUNCTION WITH OUR 2018 DESIGN SYMPOSIUM THIS YEAR AND INCLUDED A KEYNOTE SPEECH BY THE AIA NATIONAL PRESIDENT

Form 990, Part III, Line 4b:

PUBLIC AWARENESS PROGRAMS A) THIRTEENTH ANNUAL CANSTRUCTION DESIGN BUILD COMPETITION - CANSTRUCTION IS A TRADEMARK OF THE SOCIETY FOR DESIGN ADMINISTRATION (SDA), WORKING IN TANDEM WITH THE AMERICAN INSTITUTE OF ARCHITECTS (AIA) AND OTHER MEMBERS OF THE DESIGN AND CONSTRUCTION INDUSTRY THIS HONOLULU-BASED EVENT, NOW IN ITS THIRTEENTH YEAR, IS INTENDED AS AN ANNUAL COMMUNITY SERVICE PROGRAM OF THE LOCAL AIA HONOLULU CHAPTER CANSTRUCTION COMBINES THE COMPETITIVE SPIRIT OF A DESIGN/BUILD COMPETITION WITH A UNIQUE WAY TO HELP FEED HUNGRY PEOPLE COMPETING TEAMS, LED BY ARCHITECTS, CONTRACTORS, AND ENGINEERS SHOWCASE THEIR TALENTS BY DESIGNING GIANT SCULPTURES MADE ENTIRELY OUT OF CANNED FOODS AT THE CLOSE OF THE EXHIBITIONS ALL OF THE FOOD USED IN THE STRUCTURES IS DONATED TO THE HAWAII FOODBANK B) ARCHITECTURE MONTH ACTIVITIES - HELD ANNUALLY IN APRIL, THE ORGANIZATION HOSTS A VARIETY OF FREE AND PUBLIC ACTIVITIES TO HIGHLIGHT THE POWER OF GOOD DESIGN IN MAKING OUR COMMUNITIES BETTER PLACES TO LIVE, WORK, AND PLAY IN 2018, EVENTS INCLUDED WALKING TOURS (ALSO OFFERED THROUGHOUT YEAR), FILM NIGHT, SKETCHING EVENTS, PHOTOGRAPHY CLASS, AND OPEN HOUSES OF ARCHITECTURE FIRMS LOCAL MEDIA ASSISTED IN EVENT C) DESIGN SYMPOSIUM - IN 2018 AIA HONOLULU HELD A DESIGN SYMPOSIUM THAT WAS DESIGNED TO INCREASE PUBLIC AWARENESS AND APPRECIATION FOR ARCHITECTURE AND TO FOSTER DISCUSOIN ABOUT THE BUILT ENVIRONMENT WE PARTNERED WITH THE HAWAII ARCHITECTURAL FOUNDATION AND OTHER BUSINESS AND COMMUNITY PARTNERS TO HOLD SIX EVENTS OVER THREE DAYS ACROSS MULTIPLE VENUES

Form 990, Part III, Line 4c:

OUTREACH EFFORTS A) PUBLIC FORUMS ON TOPICS RELATED TO THE BUILT ENVIRONMENT - AIA HONOLULU, THROUGH THEIR CENTER FOR ARCHITECTURE, OFFERS PUBLIC INTEREST PROGRAMS AND COMMUNICATIONS TO THE PUBLIC REGARDING THE BUILT ENVIRONMENT TOPICS RELATE TO DESIGN AND PLANNING ISSUES OF CURRENT INTEREST TO THE LOCAL COMMUNITY

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities
For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Go to www.irs.gov/Form990 for instructions and the latest information.

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2018
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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
 ● Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization AIA HONOLULU	Employer identification number 99-6006458
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- 2 Political campaign activity expenditures (see instructions) ▶ \$ _____
- 3 Volunteer hours for political campaign activities (see instructions) _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ _____
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ \$ _____
- 4 Did the filing organization file **Form 1120-POL** for this year? Yes No
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1				
2				
3				
4				
5				
6				

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B** Check if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals
--	----------------------------------	-----------------------------

- 1a** Total lobbying expenditures to influence public opinion (grass roots lobbying)
- b** Total lobbying expenditures to influence a legislative body (direct lobbying)
- c** Total lobbying expenditures (add lines 1a and 1b)
- d** Other exempt purpose expenditures
- e** Total exempt purpose expenditures (add lines 1c and 1d)
- f** Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

- g** Grassroots nontaxable amount (enter 25% of line 1f)
- h** Subtract line 1g from line 1a If zero or less, enter -0-
- i** Subtract line 1f from line 1c If zero or less, enter -0-
- j** If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

Yes **No**

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(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))					
f Grassroots lobbying expenditures					

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 1i below, provide in Part IV a detailed description of the lobbying activity

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	No
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	Yes
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	No

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	
a Current year	2a
b Carryover from last year	2b
c Total	2c
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4
5 Taxable amount of lobbying and political expenditures (see instructions)	5

Part IV Supplemental Information

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

Return Reference	Explanation
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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 the latest information.

OMB No 1545-0047
2018
Open to Public Inspection

Name of the organization
AIA HONOLULU

Employer identification number
99-6006458

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.
Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

Preservation of land for public use (e g , recreation or education) Preservation of an historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Year	
a Total number of conservation easements	2a	
b Total acreage restricted by conservation easements	2b	
c Number of conservation easements on a certified historic structure included in (a)	2c	
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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? Yes No

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)? Yes No

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, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

- 3** Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)
- a** Public exhibition
 - b** Scholarly research
 - c** Preservation for future generations
 - d** Loan or exchange programs
 - e** Other
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|--------|
| c Beginning balance | |
| d Additions during the year | |
| e Distributions during the year | |
| f Ending balance | |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . Yes No
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as
- a** Board designated or quasi-endowment ▶
 - b** Permanent endowment ▶
 - c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by
- | | | |
|--|-----|----|
| (i) unrelated organizations | Yes | No |
| (ii) related organizations | | |
| b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R? | | |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		221,321	35,469	185,852
d Equipment		102,460	96,411	6,049
e Other				
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) . . . ▶				191,901

Part VII Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)		

Part VIII Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) AIA/CSI EXPO FUNDS	97,674	F
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13.)	97,674	

Part IX Other Assets. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)	

Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value
(1) Federal income taxes	
PAYROLL TAXES WITHHELD	3,808
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	3,808

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

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.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
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		2e	
3	Subtract line 2e from line 1		3	
4	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	
5	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		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :			
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	
5	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

Return Reference	Explanation	
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Part XIII **Supplemental Information (continued)**

Return Reference	Explanation
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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.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2018**Open to Public Inspection**

Department of the Treasury

Name of the organization
AIA HONOLULU

Employer identification number

99-6006458

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990 - ORGANIZATION'S MISSION	TO ORGANIZE AND UNITE IN FELLOWSHIP, THE MEMBERS OF THE ARCHITECTURAL PROFESSION WITHIN THE ORGANIZATION, TO PROMOTE THE AESTHETIC, SCIENTIFIC AND PRACTICAL EFFICIENCY OF THE ARCHITECTURAL PROFESSION, TO ADVANCE THE SCIENCE AND ART OF PLANNING AND BUILDING BY ADVANCING THE STANDARDS OF ARCHITECTURAL EDUCATION, TRAINING, AND PRACTICE, TO COORDINATE THE PROFESSION OF ARCHITECTURE WITH THE BUILDING INDUSTRY, TO ENSURE THE ADVANCEMENT OF THE LIVING STANDARD OF THE PEOPLE THROUGH THEIR IMPROVED ENVIRONMENT, TO MAKE THE ARCHITECTURAL PROFESSION OF EVER-INCREASING SERVICE TO SOCIETY, AND TO PROTECT THE RIGHTS AND INTERESTS OF OUR MEMBERS AND ADVOCATE ON THEIR BEHALF

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	<p>MEMBERSHIP ACTIVITIES A) ANNUAL EXPO - CO-SPONSOR THIS EVENT THE EXPO IS THE LARGEST TRADE VENUE SERVING HAWAII'S BUILDING CONSTRUCTION + DESIGN INDUSTRY THE EXPO FEATURES THE LATEST BUILDING PRODUCTS AND SERVICES FROM HUNDREDS OF SUPPLIERS AND OFFERS A FULL SCHEDULE OF APPROVED AIA CONTINUING EDUCATION SEMINARS ADDRESSING CURRENT ISSUES, INNOVATIONS AND TECHNIQUES IN THE BUILDING DESIGN INDUSTRY THIS YEAR'S EXPO WAS HELD IN CONJUNCTION WITH THE 2018 DESIGN SYMPOSIUM, A THREE-DAY EVENT THAT INCLUDED SIX MAJOR EVENTS AT VARIOUS VENUES AND INCLUDED THE PUBLIC B) ANNUAL DESIGN AWARDS - PROVIDES AN AVENUE FOR AIA HONOLULU ARCHITECTS TO BE RECOGNIZED BY THEIR PEERS FOR THEIR EFFORT AND DEDICATION TO EXCELLENCE IN ARCHITECTURAL DESIGN IN DOING SO, AIA HONOLULU HOPES TO RAISE PUBLIC CONSCIOUSNESS, AWARENESS OF DESIGN EXCELLENCE, AND THE SPECIAL ROLE OF AIA ARCHITECTS IN SHAPING OUR COMMUNITIES C) ANNUAL INSTALLATION OF OFFICERS/DIRECTORS AND CELEBRATION - A FELLOWSHIP EVENT WITH A FOCUS ON RECOGNIZING AND CELEBRATING THE ACCOMPLISHMENTS OF MEMBER VOLUNTEERS WHOSE EFFORTS HAVE HELPED SUPPORT THE ORGANIZATION'S GOALS THROUGHOUT THE YEAR NEWLY ELECTED BOARD MEMBERS ARE INDUCTED DURING THE FORMAL PORTION OF THE PROGRAM D) OTHER MEMBER/INDUSTRY CONTINUING EDUCATION PROGRAMS - ACT AS EVENT SPONSOR AND COORDINATOR FOR OTHER LOCALLY HELD ARCHITECTURE/DESIGN SEMINARS AS TOPICS ARISE DURING THE YEAR 2018 PROGRAMS WERE PRIMARILY LUNCH AND MORNING-HOUR PROGRAMS ON VARIED TOPICS TO PROVIDE NEEDED CONTINUING EDUCATION FOR AIA MEMBERSHIP AND TO MEET STATE LICENSURE REQUIREMENTS E) ARCHITECTURE LICENSING PREPARATION COURSES - OFFER PROGRAMS TO INTERN ARCHITECTS IN PREPARATION FOR CANDIDATES TO COMPLETE NECESSARY REQUIREMENTS AND EXAMINATIONS TO BECOME A LICENSED ARCHITECT IN HAWAII PROGRAMS ARE INTENDED TO REINFORCE THE VALUE OF LICENSURE WITHIN ARCHITECTURE FIRMS AND THE ROLE OF MENTORSHIP TO SUSTAIN THE PROFESSION F) ANNUAL BUSINESS MEETING - THE AIA ANNUAL BUSINESS MEETING INCLUDING ANNUAL REPORTING AND ELECTION OF INCOMING OFFICERS AND DIRECTORS WAS HELD IN CONJUNCTION WITH OUR 2018 DESIGN SYMPOSIUM THIS YEAR AND INCLUDED A KEYNOTE SPEECH BY THE AIA NATIONAL PRESIDENT</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4B	<p>PUBLIC AWARENESS PROGRAMS A) THIRTEENTH ANNUAL CANSTRUCTION DESIGN BUILD COMPETITION - CANSTRUCTION IS A TRADEMARK OF THE SOCIETY FOR DESIGN ADMINISTRATION (SDA), WORKING IN TANDEM WITH THE AMERICAN INSTITUTE OF ARCHITECTS (AIA) AND OTHER MEMBERS OF THE DESIGN AND CONSTRUCTION INDUSTRY THIS HONOLULU-BASED EVENT, NOW IN ITS THIRTEENTH YEAR, IS INTENDED AS AN ANNUAL COMMUNITY SERVICE PROGRAM OF THE LOCAL AIA HONOLULU CHAPTER CANSTRUCTION COMBINES THE COMPETITIVE SPIRIT OF A DESIGN/BUILD COMPETITION WITH A UNIQUE WAY TO HELP FEED HUNGRY PEOPLE COMPETING TEAMS, LED BY ARCHITECTS, CONTRACTORS, AND ENGINEERS SHOWCASE THEIR TALENTS BY DESIGNING GIANT SCULPTURES MADE ENTIRELY OUT OF CANNED FOODS AT THE CLOSE OF THE EXHIBITIONS ALL OF THE FOOD USED IN THE STRUCTURES IS DONATED TO THE HAWAII FOODBANK B) ARCHITECTURE MONTH ACTIVITIES - HELD ANNUALLY IN APRIL, THE ORGANIZATION HOSTS A VARIETY OF FREE AND PUBLIC ACTIVITIES TO HIGHLIGHT THE POWER OF GOOD DESIGN IN MAKING OUR COMMUNITIES BETTER PLACES TO LIVE, WORK, AND PLAY IN 2018, EVENTS INCLUDED WALKING TOURS (ALSO OFFERED THROUGHOUT YEAR), FILM NIGHT, SKETCHING EVENTS, PHOTOGRAPHY CLASS, AND OPEN HOUSES OF ARCHITECTURE FIRMS LOCAL MEDIA ASSISTED IN EVENT C) DESIGN SYMPOSIUM - IN 2018 AIA HONOLULU HELD A DESIGN SYMPOSIUM THAT WAS DESIGNED TO INCREASE PUBLIC AWARENESS AND APPRECIATION FOR ARCHITECTURE AND TO FOSTER DISCUSSION ABOUT THE BUILT ENVIRONMENT WE PARTNERED WITH THE HAWAII ARCHITECTURAL FOUNDATION AND OTHER BUSINESS AND COMMUNITY PARTNERS TO HOLD SIX EVENTS OVER THREE DAYS ACROSS MULTIPLE VENUES</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 6	THE ORGANIZATION IS A NONPROFIT MEMBERSHIP CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF HAWAII, WITH THE FOLLOWING CATEGORIES OF MEMBERSHIP ARCHITECT MEMBERS ARE INDIVIDUALS ADMITTED TO MEMBERSHIP WITH FULL VOTING STATUS AND PRIVILEGES ARCHITECT MEMBERS MAY ALSO HOLD THE TITLES FELLOW AND/OR EMERITUS VOTING ASSOCIATE MEMBERS ARE INDIVIDUALS ADMITTED WITH LIMITED VOTING STATUS AND PRIVILEGES ASSOCIATE MEMBERS MAY ALSO HOLD THE TITLE EMERITUS HONORARY FELLOWS, HONORARY MEMBERS, AND ALLIED MEMBERS ARE THREE CATEGORIES OF NON-VOTING MEMBERSHIP

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7A	ARCHITECT MEMBERS HAVE FULL RIGHTS AND PRIVILEGES, INCLUDING BUT NOT LIMITED TO THE FOLLOWING A)TO SERVE AS VOTING MEMBERS ON CHAPTER BOARDS B)TO SPEAK AND VOTE IN CHAPTER MEETINGS ON BUSINESS MATTERS AND IN ELECTIONS ON ALL ISSUES C)TO BE APPOINTED AS MEMBERS OF COMMITTEES AT ALL LEVELS OF THE INSITUTE D)TO SERVE AS CHAPTER DELEGATES TO STATE, REGIONAL, AND NATIONAL AIA CONVENTIONS ASSOCIATE MEMBERS SHALL HAVE THE SAME RIGHTS AND PRIVILEGES AS ARCHITECT MEMBERS, EXCEPT AS NOTED BELOW A)ASSOCIATES TOGETHER MAY NOT HOLD MORE THAN TWO SEATS OR ONE-THIRD OF THE TOTAL SEATS, WHICHEVER NUMBER IS GREATER, ON CHAPTER ORGANIZATION BOARDS B)ASSOCIATES MAY NOT VOTE ON DUES FOR ARCHITECT MEMBERS MEMBERS VOTE TO ELECT DIRECTORS AND OFFICERS OF THE GOVERNING BOARD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 7B	MEMBERS VOTE ON DUES ASSESSMENTS FOR VARIOUS MEMBERSHIP LEVELS AT THE ANNUAL MEETING MEMBERS MUST APPROVE ANY CHANGES TO THE BYLAWS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 11B	THE ANNUAL FORM 990 IS PROVIDED TO THE EXECUTIVE VICE PRESIDENT FOR REVIEW AND APPROVAL BEFORE BEING SUBMITTED TO THE IRS THE FORM 990 IS THEN PRESENTED AT A MEETING OF THE BOARD OF DIRECTORS AT THE NEXT SCHEDULED MEETING

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	AT EACH MONTHLY BOARD MEETING, BOARD MEMBERS ARE ASKED TO DISCLOSE ANY POSSIBLE CONFLICTS OF INTEREST UPON DISCLOSURE, BOARD MEMBERS MUST RECUSE THEMSELVES WHILE THE DETERMINATION OF A CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON BY THE REMAINING MEMBERS

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE EXECUTIVE VICE PRESIDENT'S COMPENSATION IS BASED ON MERIT, COMPARABLE COMPENSATION, AND CASH FLOW CONSIDERATIONS AS DETERMINED BY THE INDEPENDENT OFFICERS OF THE GOVERNING BODY

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15B	THE ORGANIZATION DOES NOT COMPENSATE OFFICERS OR KEY EMPLOYEES, OTHER THAN THE EXECUTIVE VICE PRESIDENT

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST