Retroactive Reinstatement

Retroactive Remstatemen

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Department of the Treasury

(Rev January 2020)

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

Open to Public

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	For the	2019 calend	dar year, or tax year beginning]	, 2	019, and end	ing			, 20			
	Check if	applicable	C Name of organization Hawai:	Coalitic	on for Hea	alth			D Employer identification number				
_	Address		Doing business as							66455			
Ξ.	Name ch	-	Number and street (or P O box	f mail is not delive	ered to street add	ress)	Room/s	one number					
_	Initial reti	-	302 California Av		5.54 15 51.551 445		209			692-3360			
Ξ.				205		(000)	002 000						
Ξ.		m/terminated	City or town, state or province, o	-	or foreign postal c	ode			C C				
=	Amended		Wahiawa, HI 96786							receipts \$ 434,182.			
J	Application	on pending	F Name and address of principal of						oup return for subordinates? Yes No				
			Rafael G del Castillo, 289										
		npt status	∑ 501(c)(3)) ◀ (insert no	o) 4947(a	(1) or 527				t (see instructions)			
Website: ▶ N/A Form of organization X Corporation Trust Association Other L Year of formation 1996 M State of legal domicion													
				ation Other >	1	L Year of form	nation	1996	M State	of legal domicile HI			
2	art I	Summa			<u></u>								
	1		cribe the organization's miss										
2		Advocat	ing for patient acc	ess right	s and pro	viding p	edia	ric pr	imary	care.			
0		Operati	ng a pediatric prim	ary care	clinic ir	wahiawa	and	North	Shore	o Oahu			
5	2	Check this	box ▶ ☐ if the organization	discontinued	d its (dispose	d of m	ore than 2	5% of	its net assets.			
ຊີ	3	Number of	voting members of the gove	erning body (F	Part \	,			3	3			
8	1		independent voting member			'l, line 1	b) .		4	3			
ŝ	ı		per of individuals employed i	-		e 2a)			5	7			
Ĕ			per of volunteers (estimate if	-					6	3			
រុ	ı		ated business revenue from		ımn (C) line 1	2	•		7a	0.			
•	l .		ted business taxable income		• • •				7b	0.			
		14Ct Gill Ciai	ted business taxable income		00 1, 11110 00	• • • •	i i	Prior Year	 +	Current Year			
	8	Contributio	ons and grants (Part VIII, line	1b)				370,		46,393.			
2	ı		ervice revenue (Part VIII, line	•			-						
2	1	-	•					30,	765.	379,789.			
ב כ	1		t income (Part VIII, column (A	-	-		-		100	0.			
	l .		nue (Part VIII, column (A), lin				-		400.	8,000.			
	12		ue-add lines 8 through 11 (+	419,		434,182.			
	1		d similar amounts paid (Part						0.	0.			
	14	•	aid to or for members (Part I		•		· · · · —			0.			
Ď	15		her compensation, employee	,				22,	684.	114,578.			
2			al fundraising fees (Part IX, o						0.	0.			
<u> </u>	1		aisıng expenses (Part IX, co			0.							
_	1		enses (Part IX, column (A), Iır		•			85,	008.	292,861.			
	18	Total expe	nses. Add lines 13–17 (must	equal Part IX	, column (A),	line 25)	\	107,	692.	407,439.			
	19	Revenue le	ess expenses. Subtract line	18 from lipe-1	DECEN	/ED · ·	\	311,	472.	26,743.			
Fund Balances				1	RECLI	38	Beginn	ning of Curre	nt Year	End of Year			
alan	20	Total asset	ts (Part X, line 16)	ا الم		2021 0	\	397,	131.	357,445.			
8 2	21	Total liabili	ties (Part X, line 26)	· · · 181	SEP.2.0	1.4041.		84,	881.	18,452.			
Ē	22	Net assets	or fund balances. Subtract	line 21 from⊡		<u> </u>	=]	312,	250.	338,993.			
2	art II	Signatu	re Block	1	OCDE	N UT	1						
Jno	der penal	ties of perjury,	, I declare that I have examined this	return, including	accompanying-se	hedules and sta	atements	, and to the	best of m	ly knowledge and belief, it is			
rue	e, correct	, and complete	e Doclaration of preparer (other than	n officer) is based	on all information	n of which prepa	arer has a	any knowledo	ge /	,			
			49			_		_ <i>f</i>	1311	1021			
įę	jn 💮	Signati	ure of officer	_				Date	7-7				
lere Rafael G del Castillo, President													
			r print name and title										
١	 :	Print/Type	preparer's name	Preparer's sign	nature		Date		Check [ıf PTIN			
	id			"					self-emp	→ "			
	epare	arer Salasan A. D. D. D. C.								<u> </u>			
IS	e Onl	v		EIN ▶ 99-0356096									
lav	the IB		Firm's address ► 289 KAWAIHAE ST APT 222, HONOLULU, HI 96825 Phone no (808) 782-1262 discuss this return with the preparer shown above? (see instructions)										

Part	Statement of Program Service Accomplishments Check if Sebedule O contains a response or note to any line in this Bort III.									
1	Check if Schedule O contains a response or note to any line in this Part III									
'	Briefly describe the organization's mission:									
	Promote and protect access to quality health care in Hawaii with emphasis on rural areas.									
	Advocating for patient access rights and providing pediatric primary care.									
	Operating a pediatric primary care clinic in Wahiawa and North Shore Oahu									
2	Did the organization undertake any significant program services during the year which were not listed on the									
2	prior Form 990 or 990-EZ?									
	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									
3	services?									
	If "Yes," describe these changes on Schedule O.									
4	-									
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.									
	the total expenses, and revenue, if any, for each program service reported.									
	(Code:) (Expenses \$ 407,534. including grants of \$ 0.) (Revenue \$ 434,181.)									
	Providing pediatric primary care in Wahiawa in clinic gifted by retiring									
	pediatrician (clinic would have closed leaving over 1,000 patients without									
	a medical home or services within 10 miles of their home community									
	u medical nome of belvices within is write of enert home community									
4b	(Code:) (Expenses \$ 0 . including grants of \$ 0 .) (Revenue \$ 0 .)									
45	Received in-kind contributions of legal services to advocate for									
	access to care affecting five patients directly and hundreds of patients									
	indirectly - est. value of in-kind services greater than \$10,000									
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)									
	, , , , , , , , , , , , , , , , , , , ,									
4d	Other program services (Describe on Schedule O.)									
+u										
	(Expenses \$ including grants of \$) (Revenue \$)									

Form 99	0 (2019)	, ,	<i>U</i>	Page 3
Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
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? <i>If "Yes," complete Schedule C, Part II</i>	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		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
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		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
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		×
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		×
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		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		×
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		×
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		×
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		×
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		×
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		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		×
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? If "Yes," complete Schedule J	23		×
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			
L	through 24d and complete Schedule K. If "No," go to line 25a	24a	-	×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24b	-	
С	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	×	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
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		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	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? If "Yes," complete Schedule R, Part VI	37		×
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	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V	. <u>.</u>		
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
C	on the organization comply with backup withinologing rules for reportable payments to vendors and		اجد	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
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 7			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	1
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country ▶	<u> </u>		
_	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		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
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		×
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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		l
	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		
С	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			
е	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		
9	Sponsoring organizations maintaining donor advised funds.			
a	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			
Б 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.	100		
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	<u> </u>		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
ь	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	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?	15		
46	If "Yes," see instructions and file Form 4720, Schedule N.	 -		
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		
	ii res, complete comi 4/20, schedule O.	, I	- 1	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.								
	Check if Schedule O contains a response or note to any line in this Part VI								
Secti	on A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3								
	If there are material differences in voting rights among members of the governing body, or			ŀ					
	if the governing body delegated broad authority to an executive committee or similar	•		l					
	committee, explain on Schedule O.		,						
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 3			1					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	×						
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×					
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		<u>×</u>					
6	Did the organization have members or stockholders?	6		_×_					
7a	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?								
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	×						
b	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 on Schedule O								
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	9 ue C	ode.)						
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		×					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u>×</u>					
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"								
	describe in Schedule O how this was done	12c		<u> </u>					
13	Did the organization have a written whistleblower policy?	13	- 1	×					
14	Did the organization have a written document retention and destruction policy?	14	×						
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?								
a	The organization's CEO, Executive Director, or top management official	15a		×					
· b	Other officers or key employees of the organization	15b		×					
40-	· · · · · · · · · · · · · · · · · · ·								
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		<u>×</u>					
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								
30.04.	organization's exempt status with respect to such arrangements?	16b							
	on C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed HI								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain on Schedule O)	(Sec	tion 5	oU1(c)					
19		f inta-	oct -	olio:					
	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.		•	опсу,					
20	State the name, address, and telephone number of the person who possesses the organization's books and re		>						

	(2019)	

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Part VII	Compensation of Officers, Directors,	Trustees, Key Employees	, Highest Compensate	ed Employees, and
	Independent Contractors		-	

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any current	officer, director,	or trustee.
(A) Name and title	(B) Average hours per week (list any hours for	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee) Officer and officer employ or 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 below dotted line)	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				related organizations
(1) Rafael del Castillo President	14.00	×						0.	0.	0.
(2) Lea del Castillo Vice President	8.00	×						0.	0.	0.
(3) Larry Geller Secretary Treasurer	0.00	×						0.	0.	0.
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Part	Section A. Officers, Directors,	rustees,	rey I	⊨mĮ	DIO.	yee	<u>s, an</u>	a r	Highest Compensated Employees (continued)				
	(A) Name and title	(B) Average hours per week	box,	unles er and	Pos neck ss pe d a d	rson	e than o	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	on d	(F) Estimated amount of other compensation	
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizatio (W-2/1099-M		from the organization and related organizations	
(15)													
(16)													
(17)													
(18)													
(4.0)			-										
(20)						-							
(21)			ļ										
(22)													
(23)					<u> </u>								
(24)													
(25)													
1b c	Subtotal	VII, Sectio	n A					<u>▶</u>	0.		0.	0.	
d 2	Total (add lines 1b and 1c) Total number of individuals (including but	not limited						▶ e) w	0 . ho received more	e than \$100	0 . <u> </u> ,000,	of	
	reportable compensation from the organi	zation >										Yes No	
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							mpl 	loyee, or highes	t compens	ated	3 ×	
4	For any individual listed on line 1a, is the organization and related organizations individual											4 ×	
5	Did any person listed on line 1a receive of for services rendered to the organization									ion or indivi	dual		
Secti	on B. Independent Contractors	100, 0	, c, , , _p ,		<u> </u>	,000				· · · · · · · · · · · · · · · · · · · 	•	1 1	
1	Complete this table for your five high compensation from the organization. Report												
	(A) Name and business add	· · · · · · · · · · · · · · · · · · ·							(B) Description of serv			(C) Compensation	
	·												
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abov	e) who			

Part VIII Statement of Revenue Check if Schedule O contain

		Check it Schedule	0 00	ntains a re	spor	ise or note to an	iy iine in th <u>is Pa</u>	irt VIII	<u></u>	<u></u> 🗀
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaig	ns .		1a	0.				
an I	b	Membership dues			1b	0.				
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events			1c	0.				
fts	d	Related organization			1d	0.				
2 12	е	Government grants			1e	U.				
Sir.	f	All other contribution	ns, qi	fts, grants,			-		•	j
aric er		and similar amounts no	ot incli	ided above	1f	46,393.				,
혈본	q	Noncash contribution	ons in	cluded in				,	"	,
id C		lines 1a=1f			1g	\$ o.				,
ပ္ပြဲ မြ	h	Total. Add lines 1a-					46,393.			
						Business Code			_	
e Ce	2a	Reimb for med	ical	. care		621110	379,789.	379,789.	0.	0.
ه څ	b							0,0,,,000		
gram Ser Revenue	С									
E Š	d									
Reg	е									
Program Service Revenue	f	All other program se					0.	0.	0.	0.
_	g	Total. Add lines 2a-					379,789.			1
	3	Investment income					0.13,1031			
		other similar amoun					0.	0.	0.	0.
	4	Income from investr				0.	0.	0.	0.	
	5	Royalties					0.	0.	0.	0.
			Ė	(ı) Fleat		(ii) Porsonal		<u> </u>		· · · · · · · · · · · · · · · · · · ·
	6a	Gross rents	6a	<u> </u>	00.	0.				
	Ь	Less: rental expenses		0,0	0.	0.				
	C	Rental income or (loss)		0 (0.				
	d	Net rental income o		8,000. s)			8,000.	8,000.	0.	0.
	_		1 (103	(i) Securit		(II) Other	0,000.	8,000.	<u> </u>	<u>U.</u>
	7a	Gross amount from sales of assets		(7,000		- " (ii) <u>- " (ii)</u>				_
		sales of assets other than inventory	7a		0.	0.				
a)	h	Less: cost or other basis			<u> </u>	0.				
Revenue	D	and sales expenses	7b		0.	0.				
Ş	_	Gain or (loss)	7c		0.	ິດ.	•		-	
Re	d	Net gain or (loss)					0.			1
ē	_				•		0.	0.	0.	0.
Othe	8a	Gross income from		•						
		events (nôt including of contributions rej		U.						1
		1c). Sec Part IV, line				_				
	L	•			8a 8b	0.				~ ,
	b	Less: direct expense				0.			<u> </u>	t
	C	Net income or (loss)			y eve	nts ▶	0.	,	0.	0.
	9a	Gross income f			0-					ì
		activities. See Part I	-	e 19 .	9a	0				
	b	Loss: direct expensi			9h	0.	, , h,		r 6	, ,
	C	Net income or (loss)		•	τινιτιε	es >	0.	0.	0.	0.
	10a	Gross sales of in		ory, loss			***			ì
		returns and allowan			10a	0.		,		2
1	D	Less: cost of goods			10b	0.				
	С	Net income or (loss)) trom	sales of in	vento	+	0.	0.	0.	0.
Sn	44					Business Code				
ne ne	11a									
lan	b					ļ				
scellaneo Revenue	C									
Miscellaneous Revenue	d	All other revenue					0.	0.	0.	0.
٤	е	Total. Add lines 11a			•	<u> ▶</u>	0.			
_	12	Total revenue. See	instru	uctions .		<u> ▶</u>	434,182.	387,789.	0.	0.

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).

000110	Check if Schedule O contains a response				
<u> </u>				· · · · · · · ·	
	nt include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0.	0.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0.	0		
3 4 5	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members	0.	0.		
6	trustees, and key employees	0.	0.	0.	0.
7	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . Other salaries and wages	0. 94,751.	0. 94,751.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0.	0.	0.	0.
9	Other employee benefits	6,253.	6,253.	0.	0.
10	Payroll taxes	13,574.	13,574.	0.	0.
11	Fees for services (nonemployees): Management	160 407	160 405	0	
a b	Legal	162,427. 0.	162,427.	0.	0.
C	Accounting	28,904.	28,904.	0.	0.
d	Lobbying	0.	0.	0.	0.
e	Professional fundraising services. See Part IV, line 17	0.	,		0.
f	Investment management fees	0.	0.	0.	0.
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	41.	41.	0.	0.
13	Office expenses	9,938.	9,938.	0.	0.
14	Information technology	5,699.	5,699.	0.	0.
15	Royalties	0.	0.	0.	0.
16	Occupancy	43,942.	43,942.	0.	0.
17	Travel	0.	0.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.	0.	0.	0.
19	Conferences, conventions, and meetings .	683.	683.	0.	0.
20 21	Interest	0.	0.	0.	0.
22	Depreciation, depletion, and amortization .	7,563.	7,563.	0.	0.
23	Insurance	1,144.	1,144.	0.	0.
24	Other expenses, Itemize expenses not covered above (List miscellaneous expenses on line 24e, It			, ,	
•	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)	22 151	22 151		
a h	Medical supplies	23,151.	23,151.	0.	0.
b	Nutrition program	9,369.	9,369.	0.	0.
c d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	407,439.	407,439.	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 ▶ ☐ if following SOP 98-2 (ASC 958-720)	407,433.	407,437.	0.	0.

Part X Balance Sheet

1			Check if Schedule O contains a response or note to any	line in this Pa	<u>ırt X </u>		<u>,</u> <u>.</u>
Savings and temporary cash investments					` '		
3 Pledges and grants receivable, net 0. 3 0.		1	Cash - non-interest-bearing		59,391.	1	17,191.
4 Accounts receivable, net 5 Loans and other receivables from any current or furner officer, director, trustee, key employee, creator or foundor, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (ao defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 10b Less: accumulated depreciation 10c Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 11 Investments—publicly traded securities. See Part IV, line 11 12 Investments—propriar-related. See Part IV, line 11 13 Investments—propriar-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any curront or former ulficer, director, tustee, key employee, creator or foundor, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Captal tabilities. Add lines 17 through 25 28 Total liabilities. Add lines 17 through 25 29 Total assets with donor restrictions 20 Park-exempt bond liabilities (included on lines 17-24). Complete Part X of Schedule D 20 Total assets without donor restrictions 21 Captal stock or trust principal, or current funds 22 Captal stock or trust principal, or current funds 29 Tax Investments—propriae, and other payable to urrelated third parties 20 Captal stock or trust principal, or current funds 21 Captal stock or trust principal, or current funds 22 Captal stock or trust principal, or current funds 23 Captal stock or trust principal, or current funds 24 Captal		2	Savings and temporary cash investments		0.	2	0.
5 Loans and other receivables from any current or furmer officer, director, trustiee, key employee, creator or foundur, substantial contributor, or 3% controlled entity or family member of any of these persons . 0. 5 0. 6 Loans and other receivables from other disqualified persons (ac defined under section 4958(f)(13)), and persons described in section 4958(c)(3)(8). 0. 6 0. 7 Notes and loans receivable, net . 0. 7 0. 8 Inventories for sale or use . 0. 8 0. 9 Prepaid expenses and deferred charges . 0. 9 9 10,077. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . 10a 343,240		3	Pledges and grants receivable, net		0.	3	0.
tiustee, key employee, creator or foundur, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (ac defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(8) 7 Notes and loans receivable, net 9 Prepald expenses and deferred charges 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities. See Part IV, line 11 13 Investments—publicly traded securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former ufficer, director, trustee, key employee, creator or foundur, substantial contributor, or 5% controlled entity or family member of any of these persons 25 Other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17-24). Complete Part X of Schedule D 27 Tay and ther payables to unrelated third parties 28 Organizations that follow FASB ASC 958, check here 29 Total liabilities. Add lines 17 through 25 29 Capital stock or trust principal, or current funds 20 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 Total earnings, endowment, accumulated income, or other funds 31 Capital account faces and plans payables to current funds 32 Total earnings, endowment, accumulated income, or other funds 31 Capital earnings, endowment, accumulated income, or other funds 32 Total earnings, endowment, accumulated income, or other funds 32 Total		4	Accounts receivable, net		0.	4	0.
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (ac dofined under section 4958(f)(f)), and persons described in section 4958(e)(3)(B) 7 Notes and loans receivable, net 8 Inventiories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 11b Less: accumulated depreciation 11c Investments—publicity traded securites 11 Investments—publicity traded securites 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intragible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officier, director, trustee, key employee, creator or foundur, substantial contributor, or 95% controlled entity or family member of any of these persons 8 October 10 Deferred revenue 18 Organizations that do not follow FASB ASC 958, check here 29 Total liabilities. Add lines 17 through 25 20 Organizations that follow FASB ASC 958, check here 20 Organizations that follow FASB ASC 958, check here 21 Deferred revenue and complete lines 27 88, 32, and 33 22 Padial stock or trust principal, or current funds 29 Tax-devention or capital surplus, or land, building, or equipment fund 30 Padi-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income so, or other funds 32 Total liabilities for fund balances 31 12,250, 32 338,993.		5	Loans and other receivables from any current or former offi	cer, director,			
6 Loans and other receivables from other disqualified persono (ac defined under section 4958()(1)), and persons described in section 4958()(3)(8). 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10 b Less: accumulated depreciation 10 linvestments – publicly traded securities 11 linvestments – publicly traded securities 12 linvestments – other securities. See Part IV, line 11 13 linvestments – other securities. See Part IV, line 11 14 lintangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any curront or former officer, director, trustee, key employee, croator or foundur, substantial contributor, or 35% controlled entity or family member of any of these persons 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 27 Total 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 27 Total liabilities. Add lines 17 through 25 28 Net assets without donor restrictions 29 Capalizations that follow FASB ASC 958, check here 20 Toganizations that do not follow FASB ASC 958, check here and complete lines 27, 28, 22, and 33. 29 Capital stock of trust principal, or current funds 30 Pad-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Section of Schedule D 31 Section of Schedule D 32 Jack assets with donor restrictions 31 Section of Schedule D 31 Section of Schedule D 32 Jack assets with donor restrictions 31 Section of Schedule D 32 Jack assets with donor restrictions 31					120 y - 4 1/2	٠ ٢.	<u> </u>
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Investmentions for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—other securities. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Inangble assets 15 Other assets. Add lines 1 through 15 (must equal line 33) 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former ufficer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total liabilities. Add lines 17 through 25 27 Net assets without donor restrictions 28 Total net sesset without donor restrictions 29 Total assets without donor restrictions 20 Tax-exempt bonor restrictions 21 Corganizations that do not follow FASB ASC 958, check here 27 Total assets or fund ballances 28 Total assets without donor restrictions 29 Total assets or fund ballances 29 Total assets or fund ballances 29 Total assets or fund ballances 30 Pad-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accombilated income, or other funds 31 Retained earnings, endowment, accombilated income, or other funds 31 Retained earnings, endowment, accombilated income, or other funds 31 Retained earnings, endowment, accombilated income, or other funds 32 Total net assets or fund ballances 31 312,250, 32 338,993.					0.	5	0.
7 Notes and loans receivable, net 0. 7 0.		6				_	<u></u>
8			****		0.		
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 343,240 10b Less: accumulated depreciation 10b 13,063 337,740 10c 330,177 11	ets	_		1			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 343,240 10b Less: accumulated depreciation 10b 13,063 337,740 10c 330,177 11	SS					_	
basis. Complete Part VI of Schedule D 10a 343,240	⋖	9			0.	9	10,077.
11 Investments – publicly traded securities 0 11 0 12 0 0 13 0 0 14 13 10 14 10 14 10 14 10 14 10 14 10 14 10 15 16 16 16 16 17 16 17 18 15 17 18 18 17 18 18 18 19 18 18 19 19		10a		343,240.			
12 Investments – other securities. See Part IV, line 11 0 12 0 0 13 Investments – program-related. See Part IV, line 11 0 13 0 0 14 Intangible assets 0 14 0 0 15 Other assets. See Part IV, line 11 0 15 0 0 16 Total assets. Add lines 1 through 15 (must equal line 33) 397, 131 16 357, 445 0 17 Accounts payable and accrued expenses 5,592 17 18,452 18 Grants payable and accrued expenses 5,592 17 18,452 18 Grants payable 0 19 0 0 0 19 0 0 0 19 Deferred revenue 0 19 0 0 0 0 0 0 0 0 0		b	Less: accumulated depreciation 10b	13,063.	337,740.	10c	330,177.
13		11	Investments—publicly traded securities		0.	11	0.
14		12			0.		0.
15 Other assets. See Part IV, line 11 0 15 0 0 16 Total assets. Add lines 1 through 15 (must equal line 33) 397, 131 16 357, 445 17 Accounts payable and accrued expenses 5,592 17 18,452 18 Grants payable 0 18 0 0 19 0 0 0 19 0 0 0 0 0 0 0 0 0		_	, =			0.	
16		14	-			0.	
17							
18 Grants payable 0							
19 Deferred revenue			, ,				
Tax-exempt bond liabilities			, ,				
21 Escrow or custodial account liability. Complete Part IV of Schedule D							
22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			· ·				
tiustee, key employee, croator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 0. 22 0. 23 Secured mortgages and notes payable to unrelated third parties 0. 23 0. 24 Unsecured notes and loans payable to unrelated third parties 79, 289 24 0. 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			•		0.	21	0.
Unsecured notes and loans payable to unrelated third parties	ies	22				'	
Unsecured notes and loans payable to unrelated third parties	ij	·		-			المستعدد خديد حدث
Unsecured notes and loans payable to unrelated third parties	iat	00	· · · · · · · · · · · · · · · · · · ·				
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	_		- · · · · · · · · · · · · · · · · · · ·				
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			· · · · · · · · · · · · · · · · · · ·		79,209.	24	<u> </u>
of Schedule D 25 26 Total liabilities. Add lines 17 through 25		25					
Total liabilities. Add lines 17 through 25			• •	•		25	
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. 7 Net assets without donor restrictions		26			84.881.		18,452,
and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions	ses		Organizations that follow FASB ASC 958, check here ▶ ∑	<u> </u>			
Net assets without donor restrictions Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances Total liabilities and net assets/fund balances 312,250. 27 338,993. 0. 29 30 31 31 31 32 33 357,445.	aŭ		· · · · · · · · · · · · · · · · · · ·				
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds	Bal						
Organizations that do not follow PASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds	힏	28			0.	_20	0.
Capital stock or trust principal, or current funds	Fu		•	ere ▶ ⊔	* • •	-	# . - 4
Paid-in or capital surplus, or land, building, or equipment fund	6	20				29	
31 Retained earnings, endowment, accumulated income, or other funds	şţs						
32 Total net assets or fund balances	SSE						-
Z 33 Total liabilities and net assets/fund balances	it A		· · · · · · · · · · · · · · · · · · ·		312,250.		338,993.
	Š						

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)	43	34,1	82.
2	Total expenses (must equal Part IX, column (A), line 25)	4 (7,4	39.
3	Revenue less expenses. Subtract line 2 from line 1	2	26,7	43.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	31	12,2	50.
5	Net unrealized gains (losses) on investments			0.
6	Donated services and use of facilities			<u>0.</u>
7	Investment expenses			0.
8	Prior period adjustments			0.
9	Other changes in net assets or fund balances (explain on Schedule O)			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	33	38,9	93.
Part	XII Financial Statements and Reporting			_
	Check if Schedule O contains a response or note to any line in this Part XII	• •		
	According with a district of the control of the con	\longrightarrow	Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 🔲 Accrual 🔲 Other	'	٠. أ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
20	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	<u>, , , </u>	$\overline{}$
2a		28		<u> </u>
	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:		٠, ،	*
	Separate basis Consolidated basis Both consolidated and separate basis			1.
b	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 audited on a			
	separate basis, consolidated basis, or both:	-	-	•
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			.
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
•	the audit, review, or compilation of its financial statements and selection of an independent accountant? .	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on		-	- 1
	Schedule O.	<u>. </u>	•	
За	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?	3a		×
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 on Schedule O and describe any steps taken to undergo such audits .	3b		
	REV 10/27/20 PRO	Form	990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number Hawaii Coalition for Health 94-3266455 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, c its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (IV) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see document? above (see instructions)) instructions) instructions) Yes Nο (A) (B) (C) (D) (E) CHARLES WAS ASSESSED.

Part	II Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi	
	(Complete only if you checked the	ne box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qua	alify under
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	te Part III.) 🖊	,
	on A. Public Support	.\					
Calen	dar year (or fiscal year beginning in)	∖(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3		\	1	′		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		\/				
	on B. Total Support						
_	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4			<u> </u>		_	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)			\			
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc				\ .	12	
13	First five years. If the Form 990 is for the		n's first, secon	d, third, fourth	i, or fifth tax ye	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he			· · · · ·	· · · · · ·	· · · · ·	> 🗆
	on C. Computation of Public Suppor						
14	Public support percentage for 2019 (line			1, column (f))	/	14	<u>%</u>
15 160	Public support percentage from 2018 Sci 33 ¹ / ₃ % support test_2019. If the organ					15	shook this
16a	box and stop here . The organization qua				id line 14 is 33	13% or more,	Check this
b	331/3% support test—2018. If the organi	•	• • •	•		331/n96 or m	ore shock
U	this box and stop here. The organization						. , b \Box
172		•		_		62 or 16b and	t line 14 is
174	10%-facts-and-circumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or prore, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI low the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization response in Part VI how the organization response.	ation meets th	e "facts-and-o	circumstances	test, check	this box and	stop here.
	supported organization						\ ▶ □
18	Private foundation. If the organization di instructions	d not check a	box on line 13,	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see □
			<u> </u>	<u> </u>		<u> </u>	

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	Section A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	12 422	0	0	370 000	46 202	420 014
2	Gross receipts from admissions, merchandise	12,422.	0.	0.	370,999.	46,393.	429,814.
_	sold or services performed, or facilities						
	furnished in any activity that is related to the	0.	0.	0.	30 765	270 700	410 553
3	organization's tax-exempt purpose		<u> </u>	<u> </u>	38,765.	379,788.	418,553.
J	unrelated trade or business under section 513	0.	0.	0.	9,400.	8,000.	17 400
4	Tax revenues levied for the		- 0.	0.	9,400.	8,000.	17,400.
•	organization's benefit and either paid to						
	or expended on its behalf	0.	о.	0.	0.	0.	0.
5	The value of services or facilities			0.			
_	furnished by a governmental unit to the						
	organization without charge	ο.	0.	0.	0.	o.	0.
6	Total. Add lines 1 through 5	12,422.	0.	0.	419,164.	434,181.	865,767.
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	0.	0.	0.	0.	0.	0.
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0.	0.	0.	38,765.	40,000.	78,765.
_	Add lines 7a and 7b	0.	0.	0.	38,765.	40,000.	78,765.
8	Public support. (Subtract line 7c from line 6.)						707 000
Secti	on B. Total Support					<u> </u>	787,002.
	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	12,422.	0.	0.	419,164.	434,181.	865,767.
10a	Gross income from interest, dividends,	12,422.	0.	0.	415,104.	434,101.	003,707.
	payments received on securities loans, rents,						
	royalties, and income from similar sources .	0.	о.	ο.	0.	٥. ا	0.
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975	0.	0.	0.	0.	0.	0.
C	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	12,422.	0.	0.	419 164	434,181.	865 767
14	First five years. If the Form 990 is for th						
	organization, check this box and stop her	_			-		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8					15	90.9 %
16	Public support percentage from 2018 Sch				<u> </u>	16	100 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2019 (I			•		17	0 %
18	Investment income percentage from 2018		•			18	0 %
19a	331/3% support tests—2019. If the organi						•
_	17 is not more than 33½%, check this box a	•	-	-		•	_
b	331/3% support tests—2018. If the organiz line 18 is not more than 331/3%, check this b						
20		-	_	-	•	• •	
20	Private foundation. If the organization did	a not check a t	DUX OF THE 14,	19a, or 19b, c	HECK THIS DOX	and see instruc	ctions <u>L</u>

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A	. All	Supporting	Organizations

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	_		
	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.			
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	3b		
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
_	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described	0		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes " appears 10h below.			
	supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b	_	<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Section	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	ŀ		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	<u> </u>		
_		1		ļ
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	<u> </u>		
Casti		2		
Section	on C. Type II Supporting Organizations			
4	Management of the consideration of the desired states of the desired states and the states of the st		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		!
Saction	on D. All Type III Supporting Organizations	1		
Sectio	on b. An Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	r	163	140
'	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	}]
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	<u> </u>		1
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
-	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			[
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test Complete line 2 below.			
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (sec in	struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

instructions).

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ganı	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			-
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	***	
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	y int	egrated Type III support	ing organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	
Secti	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nızatıons	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			,
а	From 2014			
b	From 2015			
c	From 2016			
d	From 2017			
<u>e</u>	From 2018			
<u>f</u>	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2019 distributable amount			
<u> i </u>	Carryover from 2014 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7:			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			_
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015		•	
b	Excess from 2016			
C	Excess from 2017 .			
Ų	Excess trom 2018			
e	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)				
Pt III Ln 20: Began providing primary pediatric medical care directly to patients				
beginning October 1, 2018				
=				

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

lame o	f the organization		Employer identification number
Hawa	aii Coalition for Health		94-3266455
Par	t I Organizations Maintaining Donor Advis	sed Funds or Other Similar Fund	ds or Accounts.
	Complete if the organization answered "	es" 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 a funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, an only for charitable purposes and not for the benefit conferring impermissible private benefit?	d donor advisors in writing that grant of the donor or donor advisor, or fo	t funds can be used r any other purpose
Par	Conservation Easements.		
	Complete if the organization answered "\	es" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the o		
•	Preservation of land for public use (for example, recrea	•	f a historically important land area
	Protection of natural habitat	•	of a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contribution	n in the form of a conservation
_	easement on the last day of the tax year.	a a qualified conscivation contribution	Held at the End of the Tax Year
а			
b	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified his		
d	Number of conservation easements included in (* *	
u	,		l l
2	Number of conservation easements modified, trans		
3	tax year ►	reneu, releaseu, extinguisheu, or terri	illiated by the organization during the
4	Number of states where property subject to conserv	ration easement is located	
5	Does the organization have a written policy rega		 pection handling of
•	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec-		
		mig, nanamig or violations, and ornor onig	g conservation case memoral and year
7	Amount of expenses incurred in monitoring, inspecting	handling of violations, and enforcing o	conservation easements during the year
•	►\$,, manaming or violationic, and officially	ooneer taken bacomente aaning ine year
8	Does each conservation easement reported on line 2	(d) above eatisfy the requirements of	section 170/h)///(R)/i)
0	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports of		
•	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemer		
Pari	III Organizations Maintaining Collections	of Art. Historical Treasures, or	Other Similar Assets.
	Complete if the organization answered ")		
10	If the organization elected, as permitted under FASI		ie statement and halance sheet works
ıa	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item		
	(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,		
2	following amounts required to be reported under FA		assets for illiancial gain, provide the
-	Revenue included on Form 990, Part VIII, line 1 .	CD , 100 000 relating to these items.	b \$
a b	Assets included in Form 990, Part X		· · · • •
D	Assets included in FORM 330, Fall A		- -

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Page	~

Part	Organizations Maintaining C	Collections of A	Art, His	torical T	reasures	or Ot	<u>her Similar </u>	<u>Ass</u>	ets (cont	inued)
3	Using the organization's acquisition, accollection items (check all that apply):	ccession, and oth	ier recoi	ds, checi	any of the	e follow	ring that make	sig	nificant u	se of its
а	☐ Public exhibition		d	☐ Loan d	or exchang	e progr	am			
b	☐ Scholarly research		е	☐ Other	•					
С	☐ Preservation for future generations								·	
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 s assets to be sold to raise funds rather the								☐ Yes	□ No
Part		_			_					
	Complete if the organization a 990, Part X, line 21.									orm
1a	Is the organization an agent, trustee, of included on Form 990, Part X?							not	☐ Yes	⊠ No
b	If "Yes," explain the arrangement in Par	t XIII and comple	te the to	llowing ta	ible:			Am	ount	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount							•		⊠ No
	If "Yes," explain the arrangement in Par	t XIII. Check here	If the ex	kplanation	has been	provide	ed on Part XIII	<u> </u>		
Par	t V Endowment Funds.									
	Complete if the organization a	answered "Yes"	on For	<u>m 990, F</u>	art IV, line	10				
		(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years b	ack	(e) Four year	ars back
1a	Beginning of year balance							į		
b	Contributions			·						
С	Net investment earnings, gains, and losses									
d	Grants or scholarships							\neg		
е	Other expenditures for facilities and programs									
f	Administrative expenses							\dashv		
g	End of year balance									
2	Provide the estimated percentage of the	e current vear end	d halanc	e (line 1a	column (a)) held :				
a	Board designated or quasi-endowment		%	c (iii lo 19	, ooiamii (a	,, 11014				
b	Permanent endowment ▶	%	. ′ °							
c	Term endowment ▶ %	/0								
·	The percentages on lines 2a, 2b, and 2d	should equal 10	n0%							
3a	Are there endowment funds not in the organization by:	•		zation tha	t are held	and ad	ministered for	the	V	s No
									3a(i)	3 140
	•						• • •	•		
	· ·							•	3a(ii)	
b	If "Yes" on line 3a(ii), are the related org Describe in Part XIII the intended uses of							•	3b	
4			n s enac	wment tu	inus.					
Part			on Eor	000 B	lart IV line	. 110	Saa Farm 00	о п	ort V lin	. 10
	Complete if the organization a							<u>0, P</u>		
	Description of property	(a) Cost or oth (investme			r other basis her)		Accumulated epreciation		(d) Book va	alue
1a	Land		0.	14	13,380.			<u></u>	143	<u>,380.</u>
b	Buildings		0.	19	6,620.		13,063.		183	,557.
С	Leasehold improvements		0.		0.					0.
d	Equipment		0.		3,240.		0.		3	,240.
<u>e</u>	Other :		0.		0.					0.
Total.	Add lines 1a through 1e. (Column (d) mu	ıst equal Form 99	0, Part)	(, column	(B), line 10	c.)	>		330	<u>,177.</u>

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Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on For	m 990 Part IV line	a 11h Saa Form	000 Part V line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Met	thod of valuation
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(^)				
(B)	••••			
(C)				
(D)				
(E)	•••••			
(F) (G)				
(H)				<u> </u>
	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶			
Part VIII	Investments – Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 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)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)			<u>_</u>	
(8)		-		
	mn (b) must equal Form 990, Part X, col. (B) line 13.) .			
Part IX	Other Assets.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11d. See Form	990, Part X, line 15.
	(a) Description		···.	(b) Book value
(1)				
(2)				
(3)				
(4)			 	
(5)		 -		
(6)				
(7)				
(8)			 -	
	mn (b) must equal Form 990, Part X, col. (B) line 15.)			
-Part X	Other Liabilities.	, , , , , , , , , , , , , , , , , , ,		
	Complete if the organization answered "Yes" on For line 25.	m 990, Part IV, line	e 11e or 11f. See	e Form 990, Part X,
1.	(a) Description of liability	,	-	(b) Book value
(1) Federal ır	ncome taxes			
(2)				
(3)				
(4)				
_(5)				
(6)				
(7)		· · · · · · · · · · · · · · · · · · ·		
(8)			-	
Total (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		<u> </u>	
	r uncertain tax positions In Part XIII, provide the text of the footnot			note that reports the
organization's	s liability for uncertain tax positions under FASB ASC 740. Check	here if the text of the	footnote has been	provided in Part XIII .

Par	·	=	Return.
	Complete if the organization answered "Yes" on Form 990,		
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:	1 1	
а	Net unrealized gains (losses) on investments	2a	↓
b	Donated services and use of facilities		4
С	Recoveries of prior year grants		_
d	Other (Describe in Part XIII.)		
е	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:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	<u> </u>
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part	Reconciliation of Expenses per Audited Financial Staten		er Return.
	Complete if the organization answered "Yes" on Form 990,		····
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:	1	
а	Donated services and use of facilities		_
b	Prior year adjustments		<u> </u>
С	Other losses		_
d	Other (Describe in Part XIII.)		<u> </u>
е	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:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	4
b	Other (Describe in Part XIII.)		
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	le 18.)	5
	XIII Supplemental Information.		5 .14 !!
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
2, Fai	t XI, lines 20 and 40, and Part XII, lines 20 and 40. Also complete this part	to provide any additional in	normation.
	······································	••••••	
			

10 10 D

SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2019

Open to Public

Department of the Treasury

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

► Attach to Form 990.

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

Inspection

Employer identification number Name of the organization Hawaii Coalition for Health 94-3266455 **Types of Property** Part I (c) (d) (a) (b) Noncash contribution Check if Number of contributions or Method of determining amounts reported on noncash contribution amounts applicable items contributed Form 990, Part VIII, line 1g Art-Works of art 2 Art-Historical treasures . . . 3 Art-Fractional interests . . . 4 Books and publications . . Clothing and household 5 goods 6 Cars and other vehicles . . . 7 Boats and planes 8 Intellectual property 9 Securities-Publicly traded . . 10 Securities - Closely held stock . Securities - Partnership, LLC, 11 or trust interests 12 Securities - Miscellaneous . . 13 Qualified conservation contribution-Historic structures 14 Qualified conservation contribution-Other Real estate-Residential . . . 15 Real estate-Commercial . . 16 17 Real estate-Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies . . 21 Taxidermy 22 Historical artifacts Scientific specimens 23 24 Archeological artifacts . . . 25 Other ► (_____) 26 Other ► (_____) 27 Other ► (28 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required 30a × **b** If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 31 × 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a × b If "Yes." describe in Part II. If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, 33

describe in Part II.

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 2019

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

Hawaii Coalition for Health	94-3266455
Pt III, Line 2: Began providing nutrition program - food selection	on and preparation
for adolescents and their families	
Pt VI, Line 2: President and Vice President are spouses (married	
Pt VI, Line 19: Available upon request at office (302 California	
via email.	
Pt XI: rounding error	
Pt VI, Line 8b: The governing body has no committees. All action	
whole body	
Pt VI, Line 11b: Form 990 is reviewed and discussed by Board befo	
may be reviewed by outside counsel as well if the Board so decide	es.
_	
	•