

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

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015
Open to Public Inspection

A For the 2015 calendar year, or tax year beginning , and ending

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

HAWAII COMMUNITY FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

827 FORT STREET MALL

Room/suite

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

HONOLULU

HI 96813-2817

D Employer identification number

99-0261283

E Telephone number

808-537-6333

G Gross receipts \$ **386,188,076**

F Name and address of principal officer:

KELVIN H. TAKETA

827 FORT STREET MALL

HONOLULU

HI 96813

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

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **WWW.HAWAIICOMMUNITYFOUNDATION.ORG**

H(c) Group exemption number ▶

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: **1916**

M State of legal domicile: **HI**

Part I Summary

| | | | |
|---|--|--|--------------------|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: SEE STATEMENT 1 | | |
| | 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | |
| | 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 20 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 12 |
| | 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) | 5 | 72 |
| | 6 Total number of volunteers (estimate if necessary) | 6 | 114 |
| | | 7a Total unrelated business revenue from Part VIII, column (C), line 12 | 7a |
| b Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 33,362 |
| Revenue | 8 Contributions and grants (Part VIII, line 1h) | Prior Year | Current Year |
| | 9 Program service revenue (Part VIII, line 2g) | 30,475,667 | 45,633,685 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 1,202,547 | 1,409,752 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 24,347,967 | 51,957,462 |
| | 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 72,075 | 95,591 |
| Expenses | 13 Grants and similar amounts paid (Part IX, column (A), lines 1–3) | 56,098,256 | 99,096,490 |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) | 30,047,431 | 29,474,049 |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) | | 0 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) | 6,435,459 | 6,701,906 |
| | b Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,187,749 | | 0 |
| | 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) | 4,038,946 | 5,008,312 |
| | 18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) | 40,521,836 | 41,184,267 |
| Net Assets or Fund Balances | 19 Revenue less expenses. Subtract line 18 from line 12 | 15,576,420 | 57,912,223 |
| | 20 Total assets (Part X, line 16) | Beginning of Current Year | End of Year |
| | 21 Total liabilities (Part X, line 26) | 489,260,343 | 506,157,846 |
| | 22 Net assets or fund balances. Subtract line 21 from line 20 | 48,139,701 | 46,409,169 |
| | | 441,120,642 | 459,748,677 |

Part II Signature Block

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

| | | | | | |
|------------------------|---|--------------------------------|-----------------|---|------------------|
| Sign Here | Signature of officer | Date | | | |
| | WALLACE G.K. CHIN Type or print name and title | VP-CHIEF FIN OFFICER | | | |
| Paid Preparer Use Only | Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| | ISOO OSHIMA | ISOO OSHIMA | 11/14/16 | | P00406378 |
| | Firm's name ▶ OSHIMA COMPANY CPA | Firm's EIN ▶ 87-0716721 | | | |
| | Firm's address ▶ 841 BISHOP ST STE 208 HONOLULU, HI 96813-3920 | Phone no. 808-521-6481 | | | |

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2015)

Form 990 (2015) **HAWAII COMMUNITY FOUNDATION**

99-0261283

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE STATEMENT 1

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

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

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

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **34,002,174** including grants of \$ **29,474,049**) (Revenue \$ **753,913**)
HAWAII COMMUNITY FOUNDATION THROUGH ITS GRANTMAKING AND PROGRAM SERVICES HAS ASSISTED 868 ORGANIZATIONS AND OTHERS TO ACHIEVE A BETTER COMMUNITY IN HAWAII. GRANT MAKING OCCURS IN NINETEEN DIFFERENT PROGRAM AREAS AS DESCRIBED ON THE ATTACHED STATEMENT (SEE STATEMENT #2-NOTE: TIMING DIFFERENCES & INCLUSION OF ADMINISTRATIVE EXPENSES RESULT IN A DIFFERENCE IN TOTALS)

4b (Code:) (Expenses \$ **700,109** including grants of \$) (Revenue \$ **751,430**)
HAWAII COMMUNITY FOUNDATION ASSISTS PRIVATE FOUNDATIONS AND OTHER ORGANIZATIONS IN THEIR COMMUNITY GRANT MAKING BY PROVIDING GRANT EVALUATION AND GRANT MANAGEMENT SERVICES. THROUGH THIS ACTIVITY HAWAII COMMUNITY FOUNDATION HAS FACILITATED AN ADDITIONAL \$7,800,000 OF COMMUNITY GRANT MAKING BY THESE FOUNDATIONS AND ORGANIZATIONS. A PORTION OF THE REVENUE HAS BEEN DETERMINED TO BE UNRELATED BUSINESS INCOME BUT ALL REVENUE RELATED TO THIS ACTIVITY IS CONSIDERED CORE TO HAWAII COMMUNITY FOUNDATION'S MISSION AND OFFSETS THE RELATED COSTS OF PROVIDING THESE SERVICES. IT IS CURRENTLY IMPRACTICAL TO SEGREGATE REVENUE THAT IS NOT CONSIDERED UNRELATED BUSINESS INCOME.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **▶ 34,702,283**

Part IV 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 | X | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | X | |
| 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 | | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | X | |
| 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 | | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | X | |
| 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 | | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | X | |
| 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 | | X |
| 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | X | |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | X | |
| 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 | | X |
| c 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 | | X |
| 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 | | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | X | |
| 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 | X | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | X | |
| 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 | | X |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | | X |
| 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 | | X |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | X | |
| 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 | | X |
| 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) | | X |
| 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | | X |
| 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | | X |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|----------|----------|
| 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | | |
| 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 | X | |
| 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 | X | |
| 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 | X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | | |
| 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 | | X |
| 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 | | X |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | X | |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | | X |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | X | |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | | X |
| 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, or IV, and Part V, line 1 | X | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | X | |
| 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 | X | |
| 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 | | X |
| 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 | | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

| | | Yes | No |
|--|--------------|-----|----|
| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 79 | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | | |
| 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 72 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | X | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | X | |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | X | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| 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 | | X |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | X |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | X |
| d If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| 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 | | X |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | X |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | X |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | 11a | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | |
| c Enter the amount of reserves on hand | 13c | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI ☒

Section 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 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | 1a | 20 | | |
| b Enter the number of voting members included in line 1a, above, who are independent | 1b | 12 | | |
| 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 | <input checked="" type="checkbox"/> | |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? | | 3 | | <input checked="" type="checkbox"/> |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | 4 | | <input checked="" type="checkbox"/> |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? | | 5 | | <input checked="" type="checkbox"/> |
| 6 Did the organization have members or stockholders? | | 6 | | <input checked="" type="checkbox"/> |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | | 7a | | <input checked="" type="checkbox"/> |
| 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 | | <input checked="" type="checkbox"/> |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | | |
| a The governing body? | | 8a | <input checked="" type="checkbox"/> | |
| b Each committee with authority to act on behalf of the governing body? | | 8b | <input checked="" type="checkbox"/> | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | <input checked="" type="checkbox"/> |

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

| | | Yes | No |
|---|--|------------|-------------------------------------|
| 10a Did the organization have local chapters, branches, or affiliates? | | 10a | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> |
| b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | | 12b | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> |
| 13 Did the organization have a written whistleblower policy? | | 13 | <input checked="" type="checkbox"/> |
| 14 Did the organization have a written document retention and destruction policy? | | 14 | <input checked="" type="checkbox"/> |
| 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 | <input checked="" type="checkbox"/> |
| b Other officers or key employees of the organization | | 15b | <input checked="" type="checkbox"/> |
| If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | 16a | <input checked="" type="checkbox"/> |
| b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | | 16b | |

Section 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 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☒ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: ►

WALLACE CHIN
HONOLULU

827 FORT STREET MALL

HI 96813

808-537-6333

Form 990 (2015) **HAWAII COMMUNITY FOUNDATION**

99-0261283

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

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

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

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

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

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

| (A) Name and Title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--------------------------------|--|---|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) DEBORAH BURGER | 0.50 | | | | | | | | | |
| BOARD CHAIRMAN | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (2) PAUL KOSASA | 0.30 | | | | | | | | | |
| VICE CHAIR | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (3) JENNIFER GOTO SABAS | 0.30 | | | | | | | | | |
| SECRETARY | 0.10 | X | | X | | | | 111,224 | 0 | 0 |
| (4) ERIC YEAMAN | 0.30 | | | | | | | | | |
| TREASURER | 0.00 | X | | X | | | | 0 | 0 | 0 |
| (5) ALAN ARIZUMI | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (6) ROBERT R. BEAN | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (7) MARY G.F. BITTERMAN | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (8) MICHAEL BRODERICK | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (9) ROBERTA F. CHU | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (10) KIMBERLY W. DEY | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (11) ELIZABETH GROSSMAN | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|--|-----------------------|---------|--------------|---------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (12) RICHARD W. GUSHMAN, II | 0.30 | | | | | | | | | |
| DIRECTOR | 0.10 | X | | | | | | 0 | 0 | 0 |
| (13) ROBERT S. HARRISON | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (14) DOROTHY HAYNES | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (15) PETER HO | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (16) TYRIE LEE JENKINS | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (17) MICAH KANE | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (18) CATHERINE LUKE | 0.30 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| (19) ELLIOT K. MILLS | 0.20 | | | | | | | | | |
| DIRECTOR | 0.00 | X | | | | | | 0 | 0 | 0 |
| 1b Sub-total | | | | | | | | 111,224 | | |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 1,900,182 | | 398,533 |
| d Total (add lines 1b and 1c) | | | | | | | | 2,011,406 | | 398,533 |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **11**

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|---|--------------------------------|---------------------|
| BANK OF HAWAII-INVESTMENT SVCS PO BOX 2900 HONOLULU HI 96846 | TRUSTEE & INVES | 1,381,813 |
| FIRST HAWAIIAN BANK-WEALTH MANAGEMEN99 BISHOP STREET, 3RD FLOOR HONOLULU HI 96813 | TRUSTEE & INVES | 925,387 |
| LAFRANCE ASSOCIATES, LLC 170 CAPP ST, STE C SAN FRANCISCO CA 94110 | CNSLT-EVAL SVCS | 367,920 |
| WALL-TO-WALL STUDIOS, INC. 1128 NUUANU AVE., SUITE 203 HONOLULU HI 96813 | CNSLT SVCS/ADV | 186,277 |
| SMS CONSULTING LLC 1042 FORT STREET MALL, #200 HONOLULU HI 96813 | CNSLT-EVAL SVCS | 181,148 |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **11**

****PUBLIC DISCLOSURE COPY****Form 990 (2015) **HAWAII COMMUNITY FOUNDATION****99-0261283**Page **8****Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)**

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|--|--|-----------------------|----------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (20) KATHERINE G. RICHARDSON DIRECTOR | 0.30 0.00 | X | | | | | | 0 | 0 | 0 |
| (21) KELVIN H. TAKETA PRESIDENT/CEO | 60.00 0.10 | | | X | | | | 359,792 | 0 | 149,129 |
| (22) CHRISTINE VAN BERGEIJK VP-CHIEF OPER OFFCR | 60.00 0.00 | | | X | | | | 229,646 | 0 | 40,489 |
| (23) CURTIS SAIKI VP-PHILAN. & GC | 60.00 0.00 | | | X | | | | 182,835 | 0 | 25,897 |
| (24) MYLES SHIBATA VP-MRKTG INITIATIVES | 60.00 0.00 | | | X | | | | 168,930 | 0 | 28,965 |
| (25) WALLACE G.K. CHIN VP-CHIEF FIN OFFICER | 60.00 0.00 | | | X | | | | 156,870 | 0 | 27,693 |
| (26) THOMAS KELLY, JR VP-KNOWLDG, EVAL, LRNG | 60.00 0.00 | | | X | | | | 153,227 | 0 | 28,910 |
| (27) JOSEPH MARTYAK VP-COMMUNICATIONS | 60.00 0.00 | | | X | | | | 151,257 | 0 | 21,861 |
| 1b Sub-total | | | | | | | | 1,402,557 | | 322,944 |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

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

Section B. Independent Contractors

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

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

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

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

| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | (C) Position (do not check more than one box, unless person is both an officer and a director/trustee) | | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (28) PAUL KEENAN | 60.00 | | | | | | | | | |
| VP-ADVANCEMENT PHIL | 0.00 | | | X | | | | 142,385 | 0 | 19,110 |
| (29) TAMMI OYADOMARI-CHUN | 60.00 | | | | | | | | | |
| VP-PROGRAMS | 0.00 | | | X | | | | 90,160 | 0 | 16,547 |
| (30) AMY LUERSEN | 60.00 | | | | | | | | | |
| DIR., PHILAN SVCS | 0.00 | | | | | X | | 141,161 | 0 | 20,841 |
| (31) LYDIA CLEMENTS | 60.00 | | | | | | | | | |
| DIR., NEIGHBOR ISLAND | 0.00 | | | | | X | | 123,919 | 0 | 19,091 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 497,625 | | 75,589 |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | | | |

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

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

Section B. Independent Contractors

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

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

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

Part VIII Statement of Revenue

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

| | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|--|-------------------|----------------------|--|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a Federated campaigns | 1a | | | | |
| | b Membership dues | 1b | | | | |
| | c Fundraising events | 1c | | | | |
| | d Related organizations | 1d | 2,948,444 | | | |
| | e Government grants (contributions) | 1e | 4,101,581 | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 38,583,660 | | | |
| | g Noncash contributions included in lines 1a-1f: \$ | | 4,947,413 | | | |
| | h Total. Add lines 1a-1f | | 45,633,685 | | | |
| Program Service Revenue | | Busn. Code | | | | |
| | 2a PROGRAM INCOME | 541900 | 751,430 | | 751,430 | |
| | b PROGRAM INCOME | 541900 | 658,322 | 658,322 | | |
| | c | | | | | |
| | d | | | | | |
| | e | | | | | |
| | f All other program service revenue | | | | | |
| | g Total. Add lines 2a-2f | | 1,409,752 | | | |
| Other Revenue | 3 Investment income (including dividends, interest, and other similar amounts) | | 24,799,123 | | | 24,799,123 |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | | (i) Real | (ii) Personal | | | |
| | 6a Gross rents | | | | | |
| | b Less: rental exps. | | | | | |
| | c Rental inc. or (loss) | | | | | |
| | d Net rental income or (loss) | | | | | |
| | 7a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | |
| | | 314,249,925 | | | | |
| | b Less: cost or other basis & sales exps. | 287,091,586 | | | | |
| | c Gain or (loss) | 27,158,339 | | | | |
| | d Net gain or (loss) | | 27,158,339 | | | 27,158,339 |
| | 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 | a | | | | |
| | b Less: direct expenses | b | | | | |
| | c Net income or (loss) from fundraising events | | | | | |
| | 9a Gross income from gaming activities. See Part IV, line 19 | a | | | | |
| | b Less: direct expenses | b | | | | |
| | c Net income or (loss) from gaming activities | | | | | |
| | 10a Gross sales of inventory, less returns and allowances | a | | | | |
| b Less: cost of goods sold | b | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | | Busn. Code | | | | |
| 11a OTHER INCOME | 611600 | 95,591 | 95,591 | | | |
| b | | | | | | |
| c | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | 95,591 | | | | |
| 12 Total revenue. See instructions. | | 99,096,490 | 753,913 | 751,430 | 51,957,462 | |

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

| | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 27,347,376 | 27,347,376 | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 2,076,673 | 2,076,673 | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 50,000 | 50,000 | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 2,034,927 | 396,169 | 1,010,174 | 628,584 |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 Other salaries and wages | 3,617,707 | 1,728,192 | 934,234 | 955,281 |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 260,779 | 137,772 | 77,634 | 45,373 |
| 9 Other employee benefits | 415,264 | 212,011 | 111,653 | 91,600 |
| 10 Payroll taxes | 373,229 | 147,753 | 115,936 | 109,540 |
| 11 Fees for services (non-employees): | | | | |
| a Management | 6,723 | 6,723 | | |
| b Legal | 22,210 | 1,883 | 15,245 | 5,082 |
| c Accounting | 63,234 | | 63,234 | |
| d Lobbying | 46,149 | 46,149 | | |
| e Professional fundraising services. See Part IV, line 7 | | | | |
| f Investment management fees | 332 | | 288 | 44 |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 2,729,949 | 1,953,286 | 173,299 | 603,364 |
| 12 Advertising and promotion | 120,256 | | | 120,256 |
| 13 Office expenses | 92,022 | 27,127 | 45,324 | 19,571 |
| 14 Information technology | 177,600 | 3,305 | 173,524 | 771 |
| 15 Royalties | | | | |
| 16 Occupancy | 461,996 | 165,558 | 227,615 | 68,823 |
| 17 Travel | 106,563 | 29,913 | 37,235 | 39,415 |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 725,225 | 225,353 | 128,495 | 371,377 |
| 20 Interest | 456 | 174 | 247 | 35 |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 88,630 | 35,697 | 45,931 | 7,002 |
| 23 Insurance | 27,922 | 12,572 | 13,319 | 2,031 |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a OTHER EXPENSES | 98,341 | 39,206 | 32,127 | 27,008 |
| b PRINTING & PUBLICATIONS | 92,636 | 11,985 | 8,692 | 71,959 |
| c TELEPHONE & COMMUNICATIONS | 74,204 | 5,961 | 61,138 | 7,105 |
| d DUES AND SUBSCRIPTIONS | 73,864 | 41,445 | 18,891 | 13,528 |
| e All other expenses | | | | |
| 25 Total functional expenses. Add lines 1 through 24e | 41,184,267 | 34,702,283 | 3,294,235 | 3,187,749 |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | | | | |

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|---|--|--------------------------|--------------------|--------------------|
| Assets | 1 Cash—non-interest bearing | 422,642 | 1 | 262,636 |
| | 2 Savings and temporary cash investments | | 2 | |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | | 4 | |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | | 9 | |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 1,793,727 | | |
| | b Less: accumulated depreciation | 1,421,833 | 372,424 | 371,894 |
| | 11 Investments—publicly traded securities | 464,534,567 | 11 | 485,331,966 |
| | 12 Investments—other securities. See Part IV, line 11 | 23,676,378 | 12 | 19,983,512 |
| | 13 Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets. See Part IV, line 11 | 254,332 | 15 | 207,838 |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 489,260,343 | 16 | 506,157,846 | |
| Liabilities | 17 Accounts payable and accrued expenses | | 17 | |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 48,139,701 | 25 | 46,409,169 |
| | 26 Total liabilities. Add lines 17 through 25 | 48,139,701 | 26 | 46,409,169 |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 427,192,937 | 27 | 443,062,120 |
| | 28 Temporarily restricted net assets | 8,029,967 | 28 | 10,726,319 |
| | 29 Permanently restricted net assets | 5,897,738 | 29 | 5,960,238 |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances | 441,120,642 | 33 | 459,748,677 |
| | 34 Total liabilities and net assets/fund balances | 489,260,343 | 34 | 506,157,846 |

Part XI Reconciliation of Net Assets

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

| | | | |
|-----------|--|-----------|--------------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 99,096,490 |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 41,184,267 |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 57,912,223 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 441,120,642 |
| 5 | Net unrealized gains (losses) on investments | 5 | -39,284,188 |
| 6 | Donated services and use of facilities | 6 | |
| 7 | Investment expenses | 7 | |
| 8 | Prior period adjustments | 8 | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | 0 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 459,748,677 |

Part XII Financial Statements and Reporting

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

| | | | | | | | | | | | | | | | | | | | |
|--|---|----------|-----|----|-----------|--|----------|-----------|----------|--|-----------|----------|--|-----------|--|----------|-----------|--|--|
| <p>1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other MOD. CASH If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.</p> <p>2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> <p>b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis</p> <p>c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</p> <p>3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</p> <p>b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.</p> | <table border="1"> <tr><td></td><td>Yes</td><td>No</td></tr> <tr><td>2a</td><td></td><td align="center">X</td></tr> <tr><td>2b</td><td align="center">X</td><td></td></tr> <tr><td>2c</td><td align="center">X</td><td></td></tr> <tr><td>3a</td><td></td><td align="center">X</td></tr> <tr><td>3b</td><td></td><td></td></tr> </table> | | Yes | No | 2a | | X | 2b | X | | 2c | X | | 3a | | X | 3b | | |
| | Yes | No | | | | | | | | | | | | | | | | | |
| 2a | | X | | | | | | | | | | | | | | | | | |
| 2b | X | | | | | | | | | | | | | | | | | | |
| 2c | X | | | | | | | | | | | | | | | | | | |
| 3a | | X | | | | | | | | | | | | | | | | | |
| 3b | | | | | | | | | | | | | | | | | | | |

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ 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:
- 5 ☐ 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.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☒ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a ☐ **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.**
 - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having 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.**
 - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
 - g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

Schedule A (Form 990 or 990-EZ) 2015 **HAWAII COMMUNITY FOUNDATION**

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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|--|------------|------------|------------|------------|------------|-------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 16,680,165 | 23,901,041 | 27,696,059 | 30,475,667 | 45,633,685 | 144,386,617 |
| 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 | 16,680,165 | 23,901,041 | 27,696,059 | 30,475,667 | 45,633,685 | 144,386,617 |
| 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) | | | | | | 7,857,558 |
| 6 Public support. Subtract line 5 from line 4. | | | | | | 136,529,059 |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|---|------------|------------|------------|------------|------------|-------------|
| 7 Amounts from line 4 | 16,680,165 | 23,901,041 | 27,696,059 | 30,475,667 | 45,633,685 | 144,386,617 |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 6,701,814 | 7,448,260 | 7,180,840 | 9,514,289 | 24,799,123 | 55,644,326 |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | 20,751 | 9,380 | 51,321 | 81,452 |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 72,087 | 489,369 | 70,686 | | | 632,142 |
| 11 Total support. Add lines 7 through 10 | | | | | | 200,744,537 |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | 2,951,021 |

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---------|
| 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) | 14 | 68.01 % |
| 15 Public support percentage from 2014 Schedule A, Part II, line 14 | 15 | 67.16 % |
| 16a 33 1/3% support test—2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/> | | |
| b 33 1/3% support test—2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 17a 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| b 10%-facts-and-circumstances test—2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/> | | |

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 **HAWAII COMMUNITY FOUNDATION**

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) 2015 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|---|
| 15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2014 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|---|
| 17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2014 Schedule A, Part III, line 17 | 18 | % |

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV Supporting Organizations

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

Section A. 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. | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below. | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 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 . | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | | |
| b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI . | | |
| c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | | |
| 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | | |
| b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.) | | |

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a 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 | | |
| b A family member of a person described in (a) above? | | |
| 11b | | |
| c 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 | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to 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. | | |
| 1 | | |
| 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. | | |
| 2 | | |

Section C. Type II Supporting Organizations

| | 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 | | |

Section D. All Type III 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 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 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 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 instructions): | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). | | |
| 2 Activities Test. Answer (a) and (b) below. | | |
| a 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. | Yes | No |
| 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. | | |
| a 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 | | |

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| 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-functionally-integrated Type III supporting organization (see instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | | Current Year |
|----------------------------------|--|---------------------|
| 1 | Amounts paid to supported organizations to accomplish 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 purposes of supported organizations | |
| 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 the organization is responsive (provide details in Part VI). See instructions. | |
| 9 | Distributable amount for 2015 from Section C, line 6 | |
| 10 | Line 8 amount divided by Line 9 amount | |

| Section E - Distribution Allocations (see instructions) | | (i) Excess Distributions | (ii) Underdistributions Pre-2015 | (iii) Distributable Amount for 2015 |
|--|---|-------------------------------------|---|--|
| 1 | Distributable amount for 2015 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2015: | | | |
| a | | | | |
| b | | | | |
| c | | | | |
| d | From 2013 | | | |
| e | From 2014 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2015 distributable amount | | | |
| i | Carryover from 2010 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2015 from Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2015 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). | | | |
| 7 | Excess distributions carryover to 2016. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | | | | |
| b | | | | |
| c | Excess from 2013 | | | |
| d | Excess from 2014 | | | |
| e | Excess from 2015 | | | |

Schedule A (Form 990 or 990-EZ) 2015

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

PART II, LINE 10 - OTHER INCOME DETAIL

WORKSHOP & SEMINAR FEES \$ **632,142**

**SCHEDULE C
(Form 990 or 990-EZ)**

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.**

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

| | |
|--|---|
| Name of organization HAWAII COMMUNITY FOUNDATION | Employer identification number 99-0261283 |
|--|---|

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2015

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

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

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals | | | | | | | | | | | | |
|--|--|-------------------------------------|--|-------------------------------|---|--|---|--|--|---|-------------------|--------------|--|--|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | | 0 | | | | | | | | | | | | | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | 85,149 | | | | | | | | | | | | | |
| c Total lobbying expenditures (add lines 1a and 1b) | | 85,149 | | | | | | | | | | | | | |
| d Other exempt purpose expenditures | | 41,099,118 | | | | | | | | | | | | | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | 41,184,267 | | | | | | | | | | | | | |
| f Lobbying nontaxable amount. Enter the amount from the following table in both columns. | | 1,000,000 | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th align="left" style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th align="left">The lobbying nontaxable amount is:</th> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </table> | If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | Not over \$500,000 | 20% of the amount on line 1e. | Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | Over \$17,000,000 | \$1,000,000. | | | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | | | | | | | | | | | | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | | | | | | | | | | | | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | | | | | | | | | | | | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | | | | | | | | | | | | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | | | | | | | | | | | | | |
| Over \$17,000,000 | \$1,000,000. | | | | | | | | | | | | | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | | 250,000 | | | | | | | | | | | | | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- | | 0 | | | | | | | | | | | | | |
| i Subtract line 1f from line 1c. If zero or less, enter -0- | | 0 | | | | | | | | | | | | | |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | | | | | | | | | | | | |

4-Year Averaging Period Under section 501(h)

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

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|-----------|-----------|-----------|-----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000 | 1,000,000 | 1,000,000 | 1,000,000 | 4,000,000 |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | 6,000,000 |
| c Total lobbying expenditures | 1,256 | 25,000 | 2,928 | 85,149 | 114,333 |
| d Grassroots nontaxable amount | 250,000 | 250,000 | 250,000 | 250,000 | 1,000,000 |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000 |
| f Grassroots lobbying expenditures | | | | 0 | |

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

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

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

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

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

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

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

Part IV Supplemental Information

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

.....

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Part IV **Supplemental Information** (continued)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|---|------------------------------|
| 1 Total number at end of year | 229 | 3 |
| 2 Aggregate value of contributions to (during year) | 17,614,910 | 66,634 |
| 3 Aggregate value of grants from (during year) | 12,778,512 | 139,288 |
| 4 Aggregate value at end of year | 106,909,088 | 4,218,911 |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |

Part II Conservation Easements.

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

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

| | |
|--|---|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> Preservation of open space | |

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| | Held at the End of the Tax Year |
|--|---------------------------------|
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

(ii) Assets included in Form 990, Part X ▶ \$ **100,460**

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

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

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

Part VII Investments—Other Securities.

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

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

Part VIII Investments—Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|--|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

Part X Other Liabilities.

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

| 1. (a) Description of liability | (b) Book value | |
|---|----------------|------------|
| (1) Federal income taxes | | |
| (2) TOBACCO FUNDS HELD FOR STATE, (HI) | 44,010,505 | |
| (3) FUNDS HELD AS AGENCY ENDOWMT | 1,447,895 | |
| (4) GIFT ANNUITY LIABILITIES | 946,880 | |
| (5) OTHER LIABILITIES | 3,889 | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► | | 46,409,169 |

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| | | | |
|----------|--|-----------|--------------------|
| 1 | Total revenue, gains, and other support per audited financial statements | 1 | 59,763,046 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | 2a | -39,284,188 |
| b | Donated services and use of facilities | 2b | |
| c | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | -49,256 |
| e | Add lines 2a through 2d | 2e | -39,333,444 |
| 3 | Subtract line 2e from line 1 | 3 | 99,096,490 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | 5 | 99,096,490 |

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

| | | | |
|----------|---|-----------|-------------------|
| 1 | Total expenses and losses per audited financial statements | 1 | 41,184,267 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| c | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| e | Add lines 2a through 2d | 2e | |
| 3 | Subtract line 2e from line 1 | 3 | 41,184,267 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| c | Add lines 4a and 4b | 4c | |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | 5 | 41,184,267 |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART III, LINE 4 - COLLECTIONS AND RELATION TO EXEMPT PURPOSE

HAWAII COMMUNITY FOUNDATION UTILIZES THE DONATED WORKS OF ARTS (HAPPENS INFREQUENTLY) TO ENHANCE ITS OFFICE ENVIRONMENT AND AS A DEVELOPMENT TOOL TO ENGAGE PROSPECTIVE DONORS AND PROVIDE AN EXAMPLE HOW ONE DONOR WAS ABLE TO LEAVE A LEGACY WITH THE FOUNDATION TO CARRY ON HIS PHILANTHROPIC DESIRES FOR THE COMMUNITY.

PART V, LINE 4 - INTENDED USES FOR ENDOWMENT FUNDS

ENDOWMENT FUNDS ARE MANAGED FOR PERPETUITY AND TO PERFORM COMMUNITY GRANT MAKING AND/OR PROVIDE PROGRAM SERVICES IN ACCORDANCE WITH A DONOR'S INTENT AND CONSISTENT WITH THE ORGANIZATION'S MISSION.

Part XIII Supplemental Information (continued)

PART X - FIN 48 FOOTNOTE

FOOFNOTE IN MOST RECENT AUDITED STATEMENT READS: "THE FOUNDATION HAS RECEIVED A DETERMINATION FROM THE INTERNAL REVENUE SERVICE THAT ITS STATED PURPOSE IS TAX-EXEMPT FROM FEDERAL AND STATE INCOME AND EXCISE TAXES, EXCEPT ON UNRELATED BUSINESS INCOME.

MANAGEMENT BELIEVES THE FOUNDATION'S TAX YEARS PRIOR TO 2012 ARE NO LONGER SUBJECT TO EXAMINATION BY THE IRS. MANAGEMENT IS NOT AWARE OF ANY SIGIFICANT UNCERTAIN TAX POSITIONS TAKEN ON PREVIOUSLY FILED TAX RETURNS."

PART XI, LINE 2D - REVENUE AMOUNTS INCLUDED IN FINANCIALS - OTHER

| | |
|---|-------------------|
| FAIR VALUE ADJUSTMENT-POOLED INCOME FUND | \$ -49,256 |
|---|-------------------|

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

- Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
► Attach to Form 990.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☐ No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |
| (11) | | | | | |
| (12) | | | | | |
| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3a Sub-total | | | | | |
| b Total from continuation sheets to Part I ... | | | | | |
| c Totals (add lines 3a and 3b) | | | | | |

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

Schedule F (Form 990) 2015

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--------------------------|--|------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) | | | EUROPE | MAINT OF ARCHIVES | 50,000 | WIRE TRANSFER | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |
| (8) | | | | | | | | | |
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| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▲

3 Enter total number of other organizations or entities ▲

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
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| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Part IV Foreign Forms

- 1** Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) ☐ Yes ☒ No
- 2** Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) ☐ Yes ☒ No
- 3** Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) ☐ Yes ☒ No
- 4** Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) ☐ Yes ☒ No
- 5** Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) ☐ Yes ☒ No
- 6** Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990) ☐ Yes ☒ No

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Employer identification number

99-0261283

HAWAII COMMUNITY FOUNDATION

Part I General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 | (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|----------------------|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) SEE STATEMENT #3 | | 27-3069592 | | 27,347,376 | | | | |
| (2) | | | | | | | | |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |
| (6) | | | | | | | | |
| (7) | | | | | | | | |
| (8) | | | | | | | | |
| (9) | | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ 545

3 Enter total number of other organizations listed in the line 1 table ▶ 6

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

Schedule I (Form 990) (2015)

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 | EDUCATIONAL SCHOLARSHIPS | 717 | 2,076,673 | N/A | N/A | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Part IV **Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

HAWAII COMMUNITY FOUNDATION UTILIZES A PROPRIETARY GRANT ADMINISTRATION SYSTEM TO MANAGE THE ENTIRE GRANT MAKING PROCESS FROM EVALUATING GRANT PROPOSALS, AWARDING GRANTS AND MONITORING GRANT EXPENDITURES. QUANTITATIVE AND QUALITATIVE INFORMATION IS MAINTAINED ABOUT GRANTEES. MONITORING ACTIVITIES FOR GRANTS AWARDED INCLUDE REQUESTING AND REVIEWING PERIODIC PROGRAMMATIC AND FINANCIAL REPORTS, SITE VISITATIONS, REVIEWING REQUESTED DOCUMENTATION AND IN CERTAIN CIRCUMSTANCES CONDUCTING EVALUATIONS OF MAJOR INITIATIVES.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**

▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2015

Open to Public Inspection

HAWAII COMMUNITY FOUNDATION

Employer identification number
99-0261283

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | (B) Breakdown of W-2 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred on prior Form 990 |
|--------------------------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| KELVIN H. TAKETA | (i) 359,792 | 0 | 0 | 96,500 | 52,629 | 508,921 | 0 |
| 1 PRESIDENT/CEO | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CHRISTINE VAN BERGEIJK | (i) 229,646 | 0 | 0 | 23,718 | 16,771 | 270,135 | 0 |
| 2 VP-CHIEF OPER OFFCR | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| CURTIS SAIKI | (i) 182,835 | 0 | 0 | 18,374 | 7,523 | 208,732 | 0 |
| 3 VP-PHILAN. & GC | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| MYLES SHIBATA | (i) 168,930 | 0 | 0 | 17,223 | 11,742 | 197,895 | 0 |
| 4 VP-MRKTG INITIATIVES | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| WALLACE G.K. CHIN | (i) 156,870 | 0 | 0 | 16,016 | 11,677 | 184,563 | 0 |
| 5 VP-CHIEF FIN OFFICER | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| THOMAS KELLY, JR | (i) 153,227 | 0 | 0 | 15,936 | 12,974 | 182,137 | 0 |
| 6 VP-KNOWLDG, EVAL, LRNG | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| JOSEPH MARTYAK | (i) 151,257 | 0 | 0 | 14,813 | 7,048 | 173,118 | 0 |
| 7 VP-COMMUNICATIONS | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PAUL KEENAN | (i) 142,385 | 0 | 0 | 14,202 | 4,908 | 161,495 | 0 |
| 8 VP-ADVANCEMT PHIL | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| AMY LUERSEN | (i) 141,161 | 0 | 0 | 14,095 | 6,746 | 162,002 | 0 |
| 9 DIR., PHILAN SVCS | (ii) 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 | (i) | | | | | | |
| (ii) | | | | | | | |
| 11 | (i) | | | | | | |
| (ii) | | | | | | | |
| 12 | (i) | | | | | | |
| (ii) | | | | | | | |
| 13 | (i) | | | | | | |
| (ii) | | | | | | | |
| 14 | (i) | | | | | | |
| (ii) | | | | | | | |
| 15 | (i) | | | | | | |
| (ii) | | | | | | | |
| 16 | (i) | | | | | | |
| (ii) | | | | | | | |

Schedule J (Form 990) 2015

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 4 - SEVERANCE, NONQUALIFIED, AND EQUITY-BASED PAYMENTS

SEVERANCE NONQUALIFIED EQUITY-BASED

KELVIN H. TAKETA 0 70,000 0

PUBLIC DISCLOSURE COPY

****PUBLIC DISCLOSURE COPY******SCHEDULE L**
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service

Name of the organization

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015Open To Public
Inspection

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and organization | (c) Description of transaction | (d) Corrected? | |
|-----|---------------------------------|---|--------------------------------|----------------|----|
| | | | | Yes | No |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

▶ \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | (d) Loan to or from the org.? | | (e) Original principal amount | (f) Balance due | (g) In default? | | (h) Approved by board or committee? | | (i) Written agreement? | |
|-------------------------------|------------------------------------|---------------------|-------------------------------|------|-------------------------------|-----------------|-----------------|----|-------------------------------------|----|------------------------|----|
| | | | To | From | | | Yes | No | Yes | No | Yes | No |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | |

Total

▶ \$

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|---|--------------------------|------------------------|---------------------------|
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of org. revenues? | |
|---------------------------------|---|---------------------------|--------------------------------|-------------------------------|----------|
| | | | | Yes | No |
| (1) FIRST HAWAIIAN BANK | SEE BELOW | 925,387 | BANK PROVIDES SVCS | | X |
| (2) CENTRAL PACIFIC BANK | SEE BELOW | 110,382 | BANK PROVIDES SVCS | | X |
| (3) BANK OF HAWAII | SEE BELOW | 1,381,813 | BANK PROVIDES SVCS | | X |
| (4) KAIMANA HILA | SEE BELOW | 111,224 | PROF & ADMIN SVCS | | X |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART V - ADDITIONAL INFORMATION

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME: FIRST HAWAIIAN BANK

(B) RELATIONSHIP: HCF DIRECTORS, ROBERT S. HARRISON AND ALAN ARIZUMI AND ERIC YEAMAN, ARE OFFICERS OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: CENTRAL PACIFIC BANK

(B) RELATIONSHIP: HCF DIRECTOR, PAUL KOSASA IS A DIRECTOR OF THE BANK WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: BANK OF HAWAII

(B) RELATIONSHIP: HCF DIRECTORS, MARY G.F. BITTERMAN AND PETER S. HO, ARE DIRECTORS OF THE BANK AND ROBERT F. CHU IS A SENIOR VP OF THE BANK, WHICH DOES BUSINESS WITH HAWAII COMMUNITY FOUNDATION

(D) DESCRIPTION OF TRANSACTIONS: BANK PROVIDES TRUSTEE SERVICES TO HAWAII COMMUNITY FOUNDATION.

(A) NAME: KAIMANA HILA

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction | (d) Description of transaction | (e) Sharing of org. revenues? | |
|-------------------------------|---|---------------------------|--------------------------------|-------------------------------|----|
| | | | | Yes | No |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| (10) | | | | | |

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

(B) RELATIONSHIP: HCF DIRECTOR, JENNIFER SABAS, IS THE OWNER OF THIS BUSINESS

(D) DESCRIPTION OF TRANSACTION: COMPANY PROVIDES PROFESSIONAL AND ADMINISTRATIVE SERVICES TO HAWAII COMMUNITY FOUNDATION

**SCHEDULE M
(Form 990)****Noncash Contributions**

OMB No. 1545-0047

2015**Open To Public
Inspection**Department of the Treasury
Internal Revenue Service

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ▶ **Attach to Form 990.**
 ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION**99-0261283****Part I Types of Property**

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|-------------------------------|--|--|--|
| 1 Art — Works of art | | | | |
| 2 Art — Historical treasures | | | | |
| 3 Art — Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities — Publicly traded | X | 38 | 4,580,523 | QUOTED MARKET PRICE |
| 10 Securities — Closely held stock | | | | |
| 11 Securities — Partnership, LLC, or trust interests | | | | |
| 12 Securities — Miscellaneous | | | | |
| 13 Qualified conservation contribution — Historic structures | | | | |
| 14 Qualified conservation contribution — Other | | | | |
| 15 Real estate — Residential | X | 2 | 366,890 | APPRAISAL |
| 16 Real estate — Commercial | | | | |
| 17 Real estate — Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶() | | | | |
| 26 Other ▶() | | | | |
| 27 Other ▶() | | | | |
| 28 Other ▶() | | | | |

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

29

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 is not required to be used for exempt purposes for the entire holding period?

Yes No

| | | |
|------------|--|----------|
| | | |
| 30a | | X |

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

| | | |
|-----------|----------|--|
| 31 | X | |
|-----------|----------|--|

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

| | | |
|------------|----------|--|
| 32a | X | |
|------------|----------|--|

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

PART I, LINE 32B - THIRD PARTY USED TO PROCESS NONCASH CONTRIBUTIONS

HAWAII COMMUNITY FOUNDATION USED ONE OR MORE OF ITS INVESTMENT MANAGERS TO RECEIVE AND SELL PUBLICLY TRADED SECURITIES CONTRIBUTED TO THE ORGANIZATION.

HAWAII COMMUNITY FOUNDATION USED ONE OR MORE LICENSED REALTORS TO SOLICIT, PROCESS, AND SELL REAL ESTATE CONTRIBUTED TO THE ORGANIZATION.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2015

**Open to Public
Inspection**

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION - OFFICERS/DIRECTORS

ROBERT S. HARRISON

ERIC YEAMAN

DIRECTOR

TREASURER

BUSINESS RELATIONSHIP

PETER HO

MARY BITTERMAN

DIRECTOR

DIRECTOR

BUSINESS RELATIONSHIP

ROBERT S. HARRISON

ALAN ARIZUMI

DIRECTOR

DIRECTOR

BUSINESS RELATIONSHIP

ERIC YEAMAN

ALAN ARIZUMI

TREASURER

DIRECTOR

BUSINESS RELATIONSHIP

PETER HO

ROBERT F. CHU

DIRECTOR

DIRECTOR

BUSINESS RELATIONSHIP

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990

A COMPLETE DRAFT OF THE FORM 990 IS REVIEWED AND DISCUSSED BY SENIOR

MANAGEMENT AND REVISIONS ARE MADE AS NEEDED. DEPENDING ON TIMING OF

COMPLETION OF THE 990 ONE OF THE FOLLOWING OCCURS: (1) A REVISED DRAFT IS

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

DISTRIBUTED TO ALL BOARD MEMBERS TO REVIEW. THE BOARD IS GIVEN APPROXIMATELY TWO WEEKS TO COMMENT AND HAVE QUESTIONS ANSWERED. UPON SATISFACTORY RESOLUTION OF ALL BOARD INQUIRIES, THE FORM 990 IS FINALIZED FOR SIGNATURE AND MAILING, OR (2) A REVISED DRAFT IS DISTRIBUTED TO THE BOARD AUDIT COMMITTEE FOR REVIEW, COMMENT, AND DISCUSS AT THE AUDIT COMMITTEE MEETING. UPON SATISFACTORY RESOLUTION OF COMMITTEE INQUIRIES, THE FORM 990 IS FINALIZED FOR SIGNATURE AND MAILING AND A COPY IS DISTRIBUTED TO ALL BOARD MEMBERS TO REVIEW.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
ANNUALLY ALL EMPLOYEES ARE REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT AND DISCLOSURE STATEMENT. THE PRESIDENT SUBMITS AN ANNUAL REPORT TO THE BOARD'S EXECUTIVE COMMITTEE REGARDING ANY DISCLOSED DUALITY OF INTERESTS BY EMPLOYEES, THE PRESIDENT'S ACTIONS REGARDING SUCH INTEREST AND A LIST OF ALL DISCLOSED GIFTS ACCEPTED BY EMPLOYEES PURSUANT TO THE POLICY.

BOARD MEMBERS ARE ALSO ANNUALLY REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST STATEMENT. DURING ANY BOARD APPROVAL ACTIONS, A BOARD MEMBER MUST FULLY DISCLOSE THAT HE OR SHE HAS ANY OFFICIAL OR FAMILY RELATIONSHIP TO ANY PROSPECTIVE GRANT RECIPIENT. FOLLOWING SUCH DISCLOSURE, THE BOARD MEMBERS MAY SHARE THEIR VIEWS ON THE PROPOSED GRANT BUT MUST ABSTAIN FROM VOTING ON THE PROPOSED GRANT DECISION.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL
THE BOARD'S EXECUTIVE COMMITTEE IS TASKED WITH THE REVIEW AND EVALUATION OF THE CEO'S PERFORMANCE AS WELL AS DETERMINING THE COMPENSATION OF THE CEO.

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

THE CEO SUBMITS AN ANNUAL SELF ASSESSMENT TO THE EXECUTIVE COMMITTEE AND THE BOARD CHAIR SOLICITS FEEDBACK FROM EMPLOYEES AND OTHERS REGARDING THE CEO'S PERFORMANCE. THE CHAIR WORKS WITH GENERAL COUNSEL TO OBTAIN AND COMPILE DATA ON COMPARABLE SALARIES FROM LOCAL/NATIONAL SURVEYS OF SIMILAR SIZED ORGANIZATIONS, INQUIRIES OF LOCAL NONPROFITS AND LOCAL/NATIONAL SALARY TREND DATA. THE EXECUTIVE COMMITTEE REVIEWS AND DISCUSSES THE COMPARABILITY DATA, REVIEWS WITH THE CEO HIS PERFORMANCE, SETS THE PERFORMANCE OBJECTIVES AND COMPENSATION FOR THE ENSUING YEAR. THE EXECUTIVE COMMITTEES RECOMMENDATIONS AND DATA ARE REVIEWED AND APPROVED BY THE FULL BOARD AT ITS NEXT MEETING AND DOCUMENTATION IS RETAINED IN THE CEO'S PERSONNEL FILE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS
THE CEO OR COO AND THE HR MANAGER ARE TASKED WITH THE REVIEW AND EVALUATION OF OTHER OFFICERS AND KEY EMPLOYEES' PERFORMANCE AS WELL AS DETERMINING THEIR COMPENSATION. SELF-ASSESSMENT, SURVEYS OF OTHER EMPLOYERS AND A MARKET STUDY OF COMPARABLE SALARIES FOR COMPARABLE EMPLOYEES ARE ALL UTILIZED TO ESTABLISH COMPENSATION. EACH EMPLOYEE'S EVALUATION AND PERFORMANCE OBJECTIVES FOR THE NEXT YEAR ARE RETAINED IN HIS/HER PERSONNEL FILE ALONG WITH THE DETERMINATION OF COMPENSATION.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZATION PROVIDES A LINK ON ITS WEBSITE FOR PUBLIC ACCESS TO ITS MOST RECENT AUDITED FINANCIAL STATEMENTS. THE ORGANIZATION'S GOVERNING DOCUMENTS AND CONFLICTS OF INTEREST POLICY ARE MADE AVAILABLE UPON REQUEST.

Schedule O (Form 990 or 990-EZ) (2015)

Page **2**

Name of the organization

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

FORM 990, PART VII - ADDITIONAL INFORMATION

SECTION A, COL (B), LINE 17 - TIME SHOWN IS AS DIRECTOR AND DOES NOT INCLUDE TIME SPENT AS OWNER OF KAIMAN HILA, A HAWAII COMMUNITY FOUNDATION CONTRACTOR.

FORM 990, PART XI - ADDITIONAL INFORMATION

PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

FAIR VALUE ADJUSTMENT-POOLED INCOME FUND \$ **-49,256**

POOLED INCOME (AUDIT ONLY) \$ **49,256**

TOTAL \$ **0**

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

POOLED INCOME (AUDIT ONLY) \$ **-49,256**

TOTAL \$ **-49,256**

FORM 990, PART XII - ADDITIONAL INFORMATION

ACCOUNTING ON BASIS OF CASH RECEIPTS AND DISBURSEMENTS, EXCEPT INVESTMENTS ARE CARRIED AT FAIR MARKET VALUE, MAJOR PROPERTIES ARE CAPITALIZED, NONCASH GIFTS ARE RECORDED AT FAIR VALUE AT THE DATE RECEIVED.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
- ▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

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99-0261283

HAWAII COMMUNITY FOUNDATION

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| | (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|-----|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

| | (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|-----|--|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | | Yes | No |
| (1) | PARKER RANCH FOUNDATION TRUST 67-1435 MAMALAHOA HWY KAMUELA HI 96743 99-6064620 | ATTACHED | HI | 501C3 | 11A | N/A | | X |
| (2) | CN WODEHOUSE HAWAII CHILDREN'S TRUS P O BOX 3170, DEPT. 715 HONOLULU HI 96802 80-0094227 | ATTACHED | HI | 501C3 | 11D | N/A | | X |
| (3) | ROBERT E. BLACK MEMORIAL TRUST P O BOX 3170, DEPT. 715 HONOLULU HI 96802 99-6962458 | ATTACHED | HI | 501C3 | 11D | N/A | | X |
| (4) | PRISANLEE TRUST P O BOX 3170, DEPT. 715 HONOLULU HI 96802 99-6004404 | ATTACHED | HI | 501C3 | PF | N/A | | X |
| (5) | FRANK & KATHERINE WOODFORD MEMORIAL P O BOX 3170, DEPT. 715 HONOLULU HI 96802 99-6009741 | ATTACHED | HI | 501C3 | PF | N/A | | X |

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

DAA

Schedule R (Form 990) 2015

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

Employer identification number
99-0261283

HAWAII COMMUNITY FOUNDATION

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| | (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|-----|---|-------------------------|--|---------------------|---------------------------|----------------------------------|
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | | | | |

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

| | (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section 501(c)(3)) | (f) Direct controlling entity | (g) Section 512(b)(13) controlled entity? | |
|-----|--|-------------------------|--|----------------------------|---|----------------------------------|--|----|
| | | | | | | | Yes | No |
| (1) | AL & TRINI KILGO CHARITABLE TRUST P.O. BOX 3170, DEPT.715 36-6996611 HONOLULU HI 96802 | ATTACHED | HI | 501C3 | 11D | N/A | | X |
| (2) | HAWAII LEADERSHIP FORUM 745 FORT STREET MALL STE 1450 45-4910317 HONOLULU HI 96813 | ATTACHED | HI | 501C3 | 11A | HI COM FDN | | X |
| (3) | | | | | | | | |
| (4) | | | | | | | | |
| (5) | | | | | | | | |

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

Schedule R (Form 990) 2015

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of- year assets | (h) Dispro- portionate alloc.? <div>Yes No</div> | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? <div>Yes No</div> | | (k) Percentage ownership |
|--|-------------------------|--|-------------------------------------|---|---------------------------------|--|---|--|---|---|--|--------------------------------|
| | | | | | | | | | | | | |
| (1) | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 512(b)(13) controlled entity? <div>Yes No</div> | |
|---|-------------------------|--|-------------------------------------|--|---------------------------------|---------------------------------------|--------------------------------|---|--|
| | | | | | | | | | |
| (1) | | | | | | | | | |
| (2) | | | | | | | | | |
| (3) | | | | | | | | | |
| (4) | | | | | | | | | |

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?

| | Yes | No |
|--|-----|---|
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | | 1a <input checked="" type="checkbox"/> |
| b Gift, grant, or capital contribution to related organization(s) | | 1b <input checked="" type="checkbox"/> |
| c Gift, grant, or capital contribution from related organization(s) | | 1c <input checked="" type="checkbox"/> |
| d Loans or loan guarantees to or for related organization(s) | | 1d <input checked="" type="checkbox"/> |
| e Loans or loan guarantees by related organization(s) | | 1e <input checked="" type="checkbox"/> |
| f Dividends from related organization(s) | | 1f <input checked="" type="checkbox"/> |
| g Sale of assets to related organization(s) | | 1g <input checked="" type="checkbox"/> |
| h Purchase of assets from related organization(s) | | 1h <input checked="" type="checkbox"/> |
| i Exchange of assets with related organization(s) | | 1i <input checked="" type="checkbox"/> |
| j Lease of facilities, equipment, or other assets to related organization(s) | | 1j <input checked="" type="checkbox"/> |
| k Lease of facilities, equipment, or other assets from related organization(s) | | 1k <input checked="" type="checkbox"/> |
| l Performance of services or membership or fundraising solicitations for related organization(s) | | 1l <input checked="" type="checkbox"/> |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | 1m <input checked="" type="checkbox"/> |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | 1n <input checked="" type="checkbox"/> |
| o Sharing of paid employees with related organization(s) | | 1o <input checked="" type="checkbox"/> |
| p Reimbursement paid to related organization(s) for expenses | | 1p <input checked="" type="checkbox"/> |
| q Reimbursement paid by related organization(s) for expenses | | 1q <input checked="" type="checkbox"/> |
| r Other transfer of cash or property to related organization(s) | | 1r <input checked="" type="checkbox"/> |
| s Other transfer of cash or property from related organization(s) | | 1s <input checked="" type="checkbox"/> |

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

| | (a) Name of related organization | (b) Transaction type (a–s) | (c) Amount involved | (d) Method of determining amount involved |
|-----|-------------------------------------|----------------------------------|------------------------|--|
| (1) | ROBERT E. BLACK MEMORIAL TRUST | C | 1,428,700 | |
| (2) | PRISANLEE TRUST | C | 703,333 | |
| (3) | CN WODEHOUSE HAWAII CHILDRENS TRUST | C | 271,415 | |
| (4) | PARKER RANCH FOUNDATION TRUST | C | 446,829 | |
| (5) | HAWAII LEADERSHIP FORUM | C | 1,262,000 | |
| (6) | | | | |

Part VI **Unrelated Organizations Taxable as a Partnership** Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners section 501(c)(3) organizations? | | (f) Share of total income | (g) Share of end-of-year assets | (h) Disproportionate allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|---|-------------------------|--|--|--|----|------------------------------|------------------------------------|--------------------------------------|----|--|-------------------------------------|----|-----------------------------|
| | | | | Yes | No | | | Yes | No | | Yes | No | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | |

Provide additional information for responses to questions on Schedule R (see instructions).

Schedule R (Form 990) 2015

HAWAII COMMUNITY FOUNDATION
FORM 990

PART III, Line 1 – STATEMENT OF ORGANIZATION'S MISSION

EXPLANATION

SINCE ITS FOUNDING 99 YEARS AGO, THE HAWAII COMMUNITY FOUNDATION HAS SERVED AS PROOF POSITIVE THAT PHILANTHROPY CAN BE A POWERFUL, POSITIVE FORCE: A BOOST TO PEOPLE IN A TIME OF NEED, A CATALYST FOR CHANGE, A SPARK FOR SOCIAL INNOVATION, AND IT CAN BUILD A LEVER FOR REFORM. WITH A PRESENCE STRETCHING ACROSS ALL ISLANDS AND A REACH COVERING A BROAD ARRAY OF INTERESTS, WE WORK WITH INDIVIDUALS, FAMILIES, FOUNDATIONS, BUSINESSES AND ORGANIZATIONS TO TRANSFORM LIVES AND IMPROVE OUR COMMUNITIES. MOREOVER, WE HAVE SEEN PHILANTHROPY BRING SIGNIFICANT MEANING TO THE GIVERS AND CREATE A LEGACY BEYOND THEIR LIFETIMES.

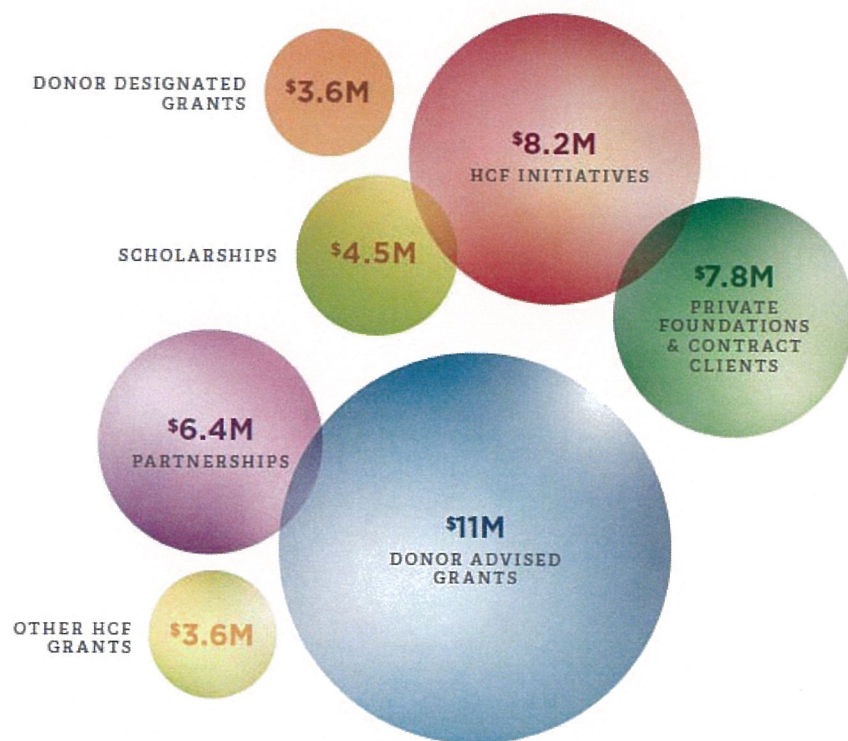
OUR GOAL AT THE FOUNDATION IS TO CONNECT THESE FORCES TO MAKE OUR COMMUNITY BETTER AND TO INCREASE THE LEVEL OF PARTICIPATION AND EFFECTIVENESS OF PHILANTHROPY IN HAWAII, WHILE PROVIDING THE FOLLOWING IMPACT:

- **WE MAKE CHARITABLE INVESTMENTS MORE EFFECTIVE.** WE HELP OUR CLIENTS SHAPE THEIR STRATEGIES TO ACHIEVE THEIR DREAMS AND CONNECT THEM WITH KEY COMMUNITY LEADERS IN THE STATE. WE KNOW WHERE OPPORTUNITIES AND NEEDS IN OUR COMMUNITIES EXIST AND HOW TO DESIGN GRANTS AND PROGRAMS TO ACHIEVE RESULTS.
- **WE PROVIDE COST EFFECTIVE SERVICES AND ADMINISTRATION FOR CHARITABLE GIVING.** BECAUSE OF OUR EXPERIENCE, WE KNOW HOW TO ENSURE COMPLIANCE WITH THE INCREASINGLY COMPLEX OVERSIGHT BY FEDERAL AND STATE REGULATORS, EASING ADMINISTRATIVE BURDENS FOR OUR CLIENTS. BECAUSE OF OUR SIZE, WE CAN HANDLE FRONT AND BACK OFFICE ADMINISTRATIVE SERVICES AT A REASONABLE COST.
- **WE CONVENE COMMUNITY MEMBERS AND LEADERS AROUND KEY ISSUES.** WE BELIEVE THAT SOCIAL INVESTMENTS CAN BE HIGHLY LEVERAGED BY BRINGING TOGETHER NONPROFIT, COMMUNITY AND GOVERNMENT LEADERS AND FUNDERS TO PLAN, SHARE, LEARN AND COLLABORATE. THE FOUNDATION OFTEN PLAYS THIS CRITICALLY IMPORTANT ROLE, AS WE HAVE RECENTLY, TO GENERATE SOLUTIONS FOR SUBSTANCE ABUSE, AT-RISK TEENS AND CREATING EDUCATIONAL INNOVATION FOR 21ST CENTURY SCHOOLS.
- **WE CREATE AND MANAGE GRANTMAKING PROGRAMS TO ACHIEVE BROAD IMPACT.** WE WORK WITH NONPROFIT PROVIDERS, FOUNDATION BOARDS, ADVISORY COMMITTEES AND COMMUNITY LEADERS TO FASHION GRANTMAKING PROGRAMS TO MEET SPECIFIC OBJECTIVES AS DETERMINED BY DONORS AND CLIENTS OR THE FOUNDATION'S BOARD OF GOVERNORS. HALLMARK PROGRAMS INCLUDE OUR INITIATIVE AROUND BUILDING THE CAPACITY AND LEADERSHIP OF THE NONPROFIT SECTOR, SERVING AS THE LARGEST PUBLIC PROVIDER OF POST-SECONDARY EDUCATION IN HAWAII AND OUR SUPPORT OF FAMILY FOUNDATIONS.
- **WE ARE THE RECOGNIZED RESOURCE ON NONPROFITS AND PHILANTHROPY.** THE FOUNDATION IS THE "GO TO" PLACE TO LEARN ABOUT THE WORK OF NONPROFIT AGENCIES, CHARITABLE GIVING AND THE CONTEXT AND TRENDS THAT AFFECT THEM. WE COMMISSION SURVEYS AND STUDIES TO TRACK INDUSTRY TRENDS, HOUSEHOLD GIVING, VOLUNTEERING AND EXECUTIVE TENURE. WE ORGANIZE WORKSHOPS AND CONFERENCES, AND PROVIDE COMMENTARY TO THE GENERAL PUBLIC THROUGH TRADITIONAL AND NEW MEDIA VENUES.

In 2015, HCF distributed more than

\$45 MILLION

to the community from over 750 funds established by individuals, families, and businesses that care about making Hawai'i a better place.



Last year, your collective generosity supported the community in these areas:

| AREAS OF INTEREST | TOTALS |
|--|----------|
| ARTS & CULTURE | \$4M |
| COMMUNITY DEVELOPMENT | \$3.1M |
| Business Development, Innovation, & Entrepreneurship | |
| Civil Rights & Civil Liberties | |
| Philanthropy & Volunteerism | |
| Public Policy | |
| Religion & Spiritual Development | |
| EDUCATION & YOUTH | \$7.9M |
| K-12 Education | |
| Early Childhood Education | |
| Youth Development | |
| ENVIRONMENT | \$4.6M |
| Sustainability | |
| HEALTH | \$6.1M |
| Medical Research | |
| Mental Health | |
| Tobacco Cessation | |
| HUMAN SERVICES | \$6.1M |
| Housing | |
| Legal Services | |
| Public Safety, Disaster Preparedness, & Relief | |
| SCHOLARSHIPS (HCF FUNDS & CONTRACT CLIENTS) | \$4.5M |
| OTHER | \$950K |
| Advancing Nonprofits | |
| Science & Technology | |
| GRAND TOTAL | \$37.3M* |

*Includes expenses related to the implementation of various programs and contracts. Does not include \$7.8M in grants administered on behalf of private foundation and other clients.

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|-----------------|---|--------------|-------|------------|---|--------------|
| 50can Inc. | 27-3069592 | 501(c)(3) | 1112 16th St Nw Ste 240 | Washington | DC | 20036 | Education | \$30,000.00 |
| Accessurf Hawaii Inc. | 20-4420646 | 501(c)(3) | PO Box 6411 | Kaneohe | HI | 96744 | Human Services | \$5,000.00 |
| Adult Friends for Youth | 99-0254581 | 501(c)(3) | 3375 Koapaka Street #B290 | Honolulu | HI | 96819 | Youth Development | \$30,000.00 |
| After-School All-Stars Hawaii | 27-4604870 | 501(c)(3) | 4747 Kilauea Avenue, #207 | Honolulu | HI | 96816 | Education | \$72,000.00 |
| Agricultural Leadership Foundation Hawaii | 99-0218901 | 501(c)(3) | P.O. Box 971795 | Waipahu | HI | 96797 | Food, Agriculture, Nutrition | \$20,000.00 |
| Aha Hui E Kala | 99-0293918 | 501(c)(3) | 5678 Ani St. | Kapaa | HI | 96746 | Environment | \$21,000.00 |
| Aha Kane Foundation for the Adv of Native Hawaiian Males | 27-0502942 | 501(c)(3) | 677 Ala Moana Blvd. #1015 | Honolulu | HI | 96813-5419 | Human Services | \$75,000.00 |
| Alexander & Baldwin Sugar Museum | 99-0200210 | 501(c)(3) | P.O. Box 125 | Puunene | HI | 96784 | Arts, Culture & Humanities | \$10,000.00 |
| Alliance for Drama Education | 99-0208609 | 501(c)(3) | 2165 H 10th Ave. | Honolulu | HI | 96816 | Arts - Performing Arts | \$20,250.00 |
| Aloha Harvest | 99-0344209 | 501(c)(3) | 3599 Waialae Ave #23 | Honolulu | HI | 96816 | Food, Agriculture, Nutrition | \$50,000.00 |
| Aloha Medical Mission | 99-0234811 | 501(c)(3) | 810 N. Vineyard Blvd. | Honolulu | HI | 96817 | Health | \$7,250.00 |
| Aloha School Early Learning Center Inc. | 99-0185196 | 501(c)(3) | P.O. Box 1408 | Hanalei | HI | 96714 | Education | \$13,500.00 |
| Aloha United Way | 99-0073494 | 501(c)(3) | 200 N. Vineyard Blvd., Ste. 700 | Honolulu | HI | 96817 | Other | \$116,295.62 |
| Alternative Structures International | 99-0196090 | 501(c)(3) | 86-660 Lualualei Homestead Road | Wai'anae | HI | 96792 | Religion/Spiritual Development | \$119,729.65 |
| American Cancer Society | 13-1788491 | 501(c)(3) | 2370 Nuuanu Ave | Honolulu | HI | 96817 | Health - Specific Disease-related | \$78,600.43 |
| American Friends of New College Limited | 13-2953688 | 501(c)(3) | CIP Capital L.P. 435 Devon Park Drive, Building 300 | Wayne | PA | 19087 | Education - Higher Education | \$20,636.43 |
| American Heart Association, Hawaii Affiliate | 13-5613797 | 501(c)(3) | 677 Ala Moana Blvd. Suite 600 | Honolulu | HI | 96813-5485 | Health - Disease Prevention, Health Promotion | \$8,751.13 |
| American Heart Association, Inc. | 13-5613797 | 501(c)(3) | Gift Processing Center PO Box 78851 | Phoenix | AZ | 85062-8851 | Health | \$12,750.00 |
| American Red Cross, Hawaii State Chapter | 99-0073477 | 501(c)(3) | 4155 Diamond Head Road | Honolulu | HI | 96816 | Human Services | \$85,403.42 |
| American Wildlife Foundation | 95-4601798 | 501(c)(3) | P.O. Box 1246 | Molalla | OR | 97038 | Animal - related | \$17,982.80 |
| Aoao O Na Loko la O Maui | 94-3283529 | 501(c)(3) | P.O. Box 1371 | Kihei | HI | 96753 | Environment | \$12,500.00 |
| ARCS Foundation, Inc. - Honolulu Chapter | 51-0183563 | 501(c)(3) | P.O. Box 10052 | Honolulu | HI | 96816-0052 | Education - Higher Education | \$11,402.94 |
| Armed Services YMCA of the USA | 95-1679700 | 501(c)(3) | 3293 Santo Road | San Diego | CA | 92124 | Other | \$10,000.00 |
| Arthritis Foundation, Inc. Hawaii Branch | 95-1885447 | 501(c)(3) | 2752 Woodlawn Dr., Ste. 5-204B | Honolulu | HI | 96822 | Health - Specific Disease-related | \$40,350.00 |
| Assets School | 99-6001152 | 501(c)(3) | One Ohana Nui Way | Honolulu | HI | 96818 | Education - Grades K-12 | \$53,000.00 |
| Assistance League of Diablo Valley | 94-1730025 | 501(c)(3) | 2711 Buena Vista Avenue | Walnut Creek | CA | 94597 | Education - Literacy | \$5,000.00 |
| Assistance League of Hawaii | 23-7024314 | 501(c)(3) | 1505 Young St. | Honolulu | HI | 96826 | Human Services | \$15,000.00 |
| Association of Fundraising Professionals - Aloha Chapter | 99-0286990 | 501(c)(3) | P.O. Box 79099 | Baltimore | MD | 21279-0099 | Philanthropy, Volunteerism & Grantmaking | \$10,000.00 |
| Awaiaulu | 26-3841515 | 501(c)(3) | 2667 Anuu Place | Honolulu | HI | 96819 | Hawaiian Culture, Language, and/or History | \$32,000.00 |
| AYSO Section 7 | 95-6205398 | 501(c)(3) | PO Box 893097 | Milliani | HI | 96789 | Recreation & Sports | \$13,209.42 |
| Ballet Hawaii | 99-0163014 | 501(c)(3) | 777 S. Hotel Street, Ste 101 | Honolulu | HI | 96813 | Arts - Performing Arts | \$10,000.00 |
| Bamboo Ridge Press | 99-0183224 | 501(c)(3) | P.O. Box 61781 | Honolulu | HI | 96839-1781 | Arts, Culture & Humanities | \$5,000.00 |
| Basic Image, Inc. | 20-5235008 | 501(c)(3) | P.O. Box 6988 | Hilo | HI | 96720 | Youth Development | \$6,500.00 |
| Bay Clinic Inc. | 99-0222784 | 501(c)(3) | 224 Haili Street, Bldg. B | Hilo | HI | 96720 | Health | \$50,675.00 |
| Best Buddies International Inc. | 52-1614576 | 501(c)(3) | 100 SE 2nd Street, Suite 2200 | Miami | FL | 33131 | Human Services | \$25,000.00 |
| Big Brothers Big Sisters Hawaii, Inc. | 99-0109970 | 501(c)(3) | 418 Kuwili Street, Ste. 106 | Honolulu | HI | 96817 | Youth Development | \$62,000.00 |
| Big Island Resource Conservation and Development Council | 99-0279188 | 501(c)(3) | 200 Kanoehua Ave., PMB 285 | Hilo | HI | 96720 | Environment | \$10,000.00 |
| Bikeshare Hawaii | 46-4561541 | 501(c)(3) | 999 Bishop St., Suite 1202 | Honolulu | HI | 96813 | Sustainability | \$110,000.00 |
| Bishop Museum | 99-0161980 | 501(c)(3) | 1525 Bernice St. | Honolulu | HI | 96817-2704 | Arts, Culture & Humanities | \$314,027.95 |
| Blinknow Foundation | 26-0819262 | 501(c)(3) | PO Box 453 | Mendham | NJ | 07645 | Human Services | \$5,000.00 |
| Bloomsburg Area High School | 23-1667959 | Public Agencies | 1200 Railroad St. | Bloomsburg | PA | 17815 | Education - Grades K-12 | \$6,813.08 |
| Blue Planet Foundation | 20-8247917 | 501(c)(3) | 55 Merchant Street, Ste 1700 | Honolulu | HI | 96813 | Sustainability | \$55,000.00 |
| Bobby Benson Center | 99-0243991 | 501(c)(3) | 56-660 Kamehameha Hwy. | Kahuku | HI | 96731 | Human Services | \$27,631.28 |
| Born Free USA United with Animal Protection Institute | 94-6187633 | 501(c)(3) | P.O. Box 22505 | Sacramento | CA | 95822 | Animal - related | \$17,982.80 |
| Boy Scouts of America Council | 99-0073482 | 501(c)(3) | 42 Puiwa Rd. | Honolulu | HI | 96817 | Youth Development | \$17,750.00 |
| Boys & Girls Club of Hawaii | 99-6005407 | 501(c)(3) | 345 Queen St., Suite 900 | Honolulu | HI | 96813 | Youth Development | \$82,812.49 |
| Boys and Girls Club of the Big Island | 81-0575345 | 501(c)(3) | 100 Kamakahonu St. | Hilo | HI | 96720 | Youth Development | \$35,000.00 |
| Boys and Girls Clubs of Maui, Inc. | 99-0272347 | 501(c)(3) | 100 Kanaloa Ave | Kahului | HI | 96732 | Youth Development | \$13,000.00 |
| Brigham Young University - Hawaii | 99-0083825 | 501(c)(3) | Attn: Financial Aid Office 55-220 Kulanui Street #1955 | Laie | HI | 96762-1294 | Arts - Performing Arts | \$10,000.00 |
| Bucknell University | 24-0772407 | 501(c)(3) | 301 Market St., Ste. 2 | Lewisburg | PA | 17837 | Education - Higher Education | \$6,813.07 |
| Camp Mokuleia Inc. | 99-0275250 | 501(c)(3) | 68-729 Farrington Highway | Waialua | HI | 96791 | Human Services | \$9,000.00 |
| Castle Medical Center | 99-0107330 | 501(c)(3) | 640 Ulukahiki St. | Kailua | HI | 96734-4498 | Health | \$50,000.00 |
| Catchafire | 27-0155003 | Other | 31 E 32 St. | New York | NY | 10016-5509 | Education | \$10,000.00 |

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|-----------------|--|-------------|-------|------------|---|--------------|
| Catholic Charities Hawaii | 99-0073547 | 501(c)(3) | Clarence T.C. Ching Campus 1822 Ke'eumoku Street | Honolulu | HI | 96822 | Religion/Spiritual Development | \$67,341.77 |
| Center for Food Safety | 52-2165893 | 501(c)(3) | 660 Pennsylvania Ave., SE #302 | Washington | DC | 20003 | Environment | \$80,000.00 |
| Center for Neurological Reprogramming, Inc. | 94-3191364 | 501(c)(3) | 114 Middle Rincon Rd. | Santa Rosa | CA | 95409 | Science & Technology | \$12,000.00 |
| Center for Tomorrow's Leaders | 46-3490591 | 501(c)(3) | 25 Prospect Street | Honolulu | HI | 96813 | Youth Development | \$10,000.00 |
| Central Union Church of Honolulu | 99-0076013 | 501(c)(3) | 1660 S. Beretania St. | Honolulu | HI | 96826 | Religion/Spiritual Development | \$20,141.04 |
| Chaminade University of Honolulu | 99-0272261 | 501(c)(3) | Attn: Financial Aid Office 3140 Waiialae Avenue | Honolulu | HI | 96816-1578 | Education - Higher Education | \$9,499.40 |
| Child and Family Service | 99-0073483 | 501(c)(3) | 200 N. Vineyard Blvd. Bldg. B | Honolulu | HI | 96817 | Human Services | \$157,375.00 |
| Children's Alliance of Hawaii, Inc. | 99-0257743 | 501(c)(3) | 1100 Alakea Street, Suite 400 | Honolulu | HI | 96813 | Human Services | \$25,000.00 |
| Chinese Catholic Club | 99-6007179 | 501(c)(3) | P.O. Box 683 | Aiea | HI | 96701 | Religion/Spiritual Development | \$5,656.66 |
| Christ United Methodist Church of Honolulu | 99-0077812 | 501(c)(3) | 1639 Keeaumoku St | Honolulu | HI | 96822 | Religion/Spiritual Development | \$14,236.14 |
| Church of the Holy Innocents | 31-1629166 | 501(c)(3) | PO Box 606 | Lahaina | HI | 96767 | Religion/Spiritual Development | \$5,599.15 |
| City of Kingsley, Iowa | 42-6004841 | Public Agencies | P.O. Box 400 | Kingsley | IA | 51028 | Education - Library | \$7,921.04 |
| Coastal Quest | 31-1678716 | 501(c)(3) | 283 4th Street, Ste. 202 | Oakland | CA | 94607 | Environment | \$5,000.00 |
| Collaborative Leaders Network | 27-4662010 | 501(c)(3) | 700 Bishop St., Suite 1701 | Honolulu | HI | 96813 | Education - Early Childhood | \$525,000.00 |
| Community Clinic of Maui Inc. | 99-0303304 | 501(c)(3) | 1881 Nani St. | Wailuku | HI | 96793 | Health | \$51,025.00 |
| Community Health Outreach Work to Prevent Aids | 99-0284222 | 501(c)(3) | 677 Ala Moana Blvd., Suite 226 | Honolulu | HI | 96813 | Health - Disease Prevention, Health Promotion | \$50,000.00 |
| Conservation International Foundation | 52-1497470 | 501(c)(3) | 2011 Crystal Drive, Suite 500 | Arlington | VA | 22202 | Environment | \$136,420.00 |
| Daniel R Sayre Memorial Foundation Inc | 26-1097159 | 501(c)(3) | PO Box 1285 | Kailua Kona | HI | 96745 | Public Safety, Disaster Preparedness & Relief | \$5,000.00 |
| Department of Education, Honolulu District Office | 99-6001081 | Public Agencies | 4967 Kilauea Avenue | Honolulu | HI | 96816 | Education | \$9,390.00 |
| Department of Education, Kauai District Office | 99-0266482 | Public Agencies | 3060 Eiwa Street, Room 305 | Lihue | HI | 96766 | Education - Grades K-12 | \$11,540.00 |
| Diamond Head Theatre | 99-0073495 | 501(c)(3) | 520 Makapuu Avenue | Honolulu | HI | 96816 | Arts, Culture & Humanities | \$42,542.51 |
| Domestic Violence Action Center | 990290389 | 501(c)(3) | P.O. Box 3198 | Honolulu | HI | 96801 | Human Services | \$25,000.00 |
| DonorsChoose.org | 13-4129457 | 501(c)(3) | Financial Operations 134 West 37th Street, Floor 11 | New York | NY | 10018 | Education | \$52,100.00 |
| Drug Policy Forum of Hawai'i | 94-3263242 | 501(c)(3) | P. O. Box 83 | Honolulu | HI | 96810 | Civil Rights/Civil Liberties | \$10,000.00 |
| Dunwoody College of Technology | 41-0693856 | 501(c)(3) | 818 Dunwoody Blvd | Minneapolis | MN | 55403 | Education - Higher Education | \$28,414.21 |
| Easter Seals Hawaii | 99-0075235 | 501(c)(3) | 710 Green Street | Honolulu | HI | 96813 | Human Services | \$90,028.56 |
| East-West Center | 99-0161603 | 501(c)(3) | 1601 East West Rd. | Honolulu | HI | 96848 | Environment | \$25,000.00 |
| Edith Kanaka'ole Foundation | 99-0294540 | 501(c)(3) | 1500 Kalaniana'ole Avenue | Hilo | HI | 96720-4914 | Hawaiian Culture, Language, and/or History | \$47,500.00 |
| Effective Planning Innovative Communication, Inc. | 99-0333370 | 501(c)(3) | 1130 N. Nimitz Highway, Suite C-210 | Honolulu | HI | 96817 | Human Services | \$72,250.00 |
| eGlobal Family | 26-2751421 | 501(c)(3) | 200 North Vineyard Boulevard, Building B Ste. 103 | Honolulu | HI | 96817-3938 | Human Services | \$10,500.00 |
| Ele'ele Elementary School PTSA | 23-7209287 | 501(c)(3) | PO Box 38 | Ele'ele | HI | 96705 | Education - Grades K-12 | \$18,200.00 |
| Empower Oahu | 99-0345259 | 501(c)(3) | P. O. Box 983 | Waialua | HI | 96791 | Community Development | \$7,500.00 |
| Environment Hawaii | 99-0292149 | 501(c)(3) | 72 Kapiolani Street | Hilo | HI | 96720 | Environment | \$25,500.00 |
| Epilepsy Foundation of Hawaii | 23-7216782 | 501(c)(3) | 1050 Ala Moana Blvd. Suite 2550 | Honolulu | HI | 96814 | Health | \$20,000.00 |
| Ewa Beach Lions Club | 99-6010992 | Other | P.O. Box 2044 | Ewa Beach | HI | 96706 | Community Development | \$5,000.00 |
| Family Life Center | 99-0225042 | 501(c)(3) | 95 South Kane Street | Kahului | HI | 96732 | Human Services | \$65,650.00 |
| Family Promise of Hawaii | 20-2645489 | 501(c)(3) | 245 N. Kukui St. Suite 101 | Honolulu | HI | 96817 | Housing | \$55,150.00 |
| Family Support Services of West Hawaii | 99-0230341 | 501(c)(3) | 75-127 Lunapule Rd., Ste 11 | Kailua-Kona | HI | 96740 | Human Services | \$51,473.00 |
| Farrington Alumni and Community Foundation | 99-0171947 | 501(c)(3) | P.O. Box 4261 | Honolulu | HI | 96812 | Education - Higher Education | \$13,204.96 |
| First Presbyterian Church of Honolulu | 99-0108712 | 501(c)(3) | 45-550 Kionaole Rd. | Kaneohe | HI | 96744 | Religion/Spiritual Development | \$10,000.00 |
| Foundry 47 Foundation | 27-3457879 | 501(c)(3) | 31 Union Square West, Apt 6D | New York | NY | 10003 | Human Services | \$20,000.00 |
| Frederick Douglass Family Foundation | 26-0757405 | 501(c)(3) | 730 S. Yorba Street | Orange | CA | 92869 | Education | \$20,000.00 |
| Friends of Hawaii's Urban Forest | 31-1648023 | 501(c)(3) | 92-963 Huneakai Place | Kapolei | HI | 96707 | Environment | \$20,000.00 |
| Friends of Iolani Palace | 99-0115665 | 501(c)(3) | P.O. Box 2259 | Honolulu | HI | 96804 | Hawaiian Culture, Language, and/or History | \$34,000.00 |
| Friends of Moku'ula Inc. | 99-0330551 | 501(c)(3) | 505 Front St., Suite 221 | Lahaina | HI | 96761 | Hawaiian Culture, Language, and/or History | \$20,500.00 |
| Friends of the Children's Justice Center of East Hawaii Inc. | 99-0279734 | 501(c)(3) | PO Box 6908 | Hilo | HI | 96720 | Human Services | \$7,000.00 |
| Friends of the Children's Justice Center of Maui, Inc. | 99-0281559 | 501(c)(3) | 1773-A Wili Pa Loop | Wailuku | HI | 96793 | Human Services | \$6,700.00 |
| Friends of the Future | 99-0296604 | 501(c)(3) | P. O. Box 2655 | Kamuela | HI | 96743 | Human Services | \$84,605.42 |
| Friends of the Library - Waikoloa Region | 27-2306762 | 501(c)(3) | PO Box 383283 | Waikoloa | HI | 96738 | Education - Higher Education | \$12,500.00 |
| Friends of the Palace Theater | 99-0352607 | 501(c)(3) | 38 Halli St. | Hilo | HI | 96720 | Arts - Performing Arts | \$20,000.00 |
| Friends of The Panaewa Zoo | 99-0248039 | 501(c)(3) | PO Box 738 | Keaau | HI | 96749 | Animal - related | \$5,000.00 |
| Friends of Thelma Parker Memorial Library | 99-0297973 | 501(c)(3) | 67-1209 Mamalahoa Hwy | Kamuela | HI | 96743 | Education - Library | \$51,694.68 |
| Friends of Waikiki Aquarium | 99-0322295 | 501(c)(3) | 2777 Kalakaua Ave. | Honolulu | HI | 96815 | Environment | \$12,971.82 |
| Full Life | 99-0350129 | 501(c)(3) | 79-7460 Mamalahoa Hwy. Suite# 212 | Kealahou | HI | 96750 | Mental Health | \$7,988.53 |

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Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|---|------------|------------|--------------------------------------|-------------|-------|------------|--|----------------|
| Garden Island Arts Council | 99-0190207 | 501(c)(3) | P.O. Box 827 | Lihue | HI | 96766 | Advancing Nonprofits | \$25,400.00 |
| Garden Island Resource Conservation and Development, Inc. | 99-0288553 | 501(c)(3) | 4253 Rice Street, Suite C | Lihue | HI | 96766-1315 | Environment | \$80,200.00 |
| Gay Men's Chorus of Honolulu Inc. | 46-0898634 | 501(c)(3) | 547 Auwai St | Kailua | HI | 96734 | Arts - Performing Arts | \$5,000.00 |
| Girl Scouts of Hawaii | 99-0073488 | 501(c)(3) | 410 Atkinson Drive, Suite 2E1, Box 3 | Honolulu | HI | 96814 | Youth Development | \$20,068.18 |
| Global Village Institute for Appropriate Technology | 62-1220750 | 501(c)(3) | 184 Schoolhouse Ridge Rd. | Summertown | TN | 38483-0090 | Arts, Culture & Humanities | \$14,000.00 |
| Grassroot Soccer Inc. | 43-1957920 | 501(c)(3) | P.O. Box 712 | Norwich | VT | 05055 | Health - Disease Prevention, Health Promotion | \$6,000.00 |
| Gregory House Programs | 99-0265111 | 501(c)(3) | 200 N. Vineyard Blvd. A310 | Honolulu | HI | 96817 | Housing | \$45,000.00 |
| Growing Our Own Teachers on Kauai | 42-1761212 | 501(c)(3) | 4989 Emmalani Drive | Princeville | HI | 96722 | Employment & Training | \$23,000.00 |
| Guide Dogs of Hawaii (Adaptive Aids, Canines & Advocacy for | 99-0103779 | 501(c)(3) | 747 Amana Street, #407 | Honolulu | HI | 96814 | Human Services | \$191,371.22 |
| Habitat for Humanity West Hawaii | 99-0355149 | 501(c)(3) | P.O. Box 4619 | Kailua-Kona | HI | 96745 | Housing | \$50,200.00 |
| Hale 'Opio Kaua'i, Inc. | 99-0155279 | 501(c)(3) | 2959 Umi St | Lihue | HI | 96766 | Advancing Nonprofits | \$149,025.89 |
| Haleiwa Main Street | 99-0265444 | 501(c)(3) | 66-434 B Kamehameha Hwy | Haleiwa | HI | 96712 | Community Development | \$10,000.00 |
| Hamakua Health Center Inc. | 99-0115515 | 501(c)(3) | 45-549 Plumeria Street | Honoka'a | HI | 96727 | Health | \$27,825.00 |
| Hanahauoli School | 99-0074143 | 501(c)(3) | 1922 Makiki St. | Honolulu | HI | 96822 | Education - Grades K-12 | \$102,373.23 |
| Hanalei School PTSA (PTA Hawaii Congress) | 99-0305469 | 501(c)(3) | PO Box 1396 | Hanalei | HI | 96714 | Youth Development | \$17,530.00 |
| Harry Potter Alliance | 20-8045792 | 501(c)(3) | PO Box 441640 | Somerville | MA | 02144 | Youth Development | \$10,000.00 |
| Harvard College Class Endowment Fund | 04-6073871 | Other | Office of Recording Secretary | Cambridge | MA | 02138-5762 | Education - Higher Education | \$33,768.70 |
| | | | 124 Mount Auburn St., Suite 430 | | | | | |
| Hawai'i Leadership Forum | 45-4910317 | 501(c)(3) | 700 Bishop St., Suite 1701 | Honolulu | HI | 96813 | Community Development | \$1,262,000.00 |
| Hawaii 3R's | 43-1990722 | 501(c)(3) | PO Box 1196 | Honolulu | HI | 96807 | Education - Grades K-12 | \$10,000.00 |
| Hawaii Academy of Performing Arts | 99-0339135 | 501(c)(3) | 1159 Nuuanu Ave. | Honolulu | HI | 96817 | Arts, Culture & Humanities | \$40,000.00 |
| Hawaii Academy of Science | 99-6006863 | 501(c)(3) | 1776 University Ave. | Honolulu | HI | 96822 | Science & Technology | \$10,000.00 |
| Hawaii Alliance for Arts in Education | 99-0211535 | 501(c)(3) | PO Box 3948 | Honolulu | HI | 96812-3948 | Arts, Culture & Humanities | \$55,000.00 |
| Hawaii Alliance for Community-Based Economic Development | 99-0308587 | 501(c)(3) | 677 Ala Moana Blvd., Ste 702 | Honolulu | HI | 96813 | Community Development | \$35,000.00 |
| Hawaii Alliance for Progressive Action | 46-5537123 | 501(c)(3) | PO Box 1534 | Kapaa | HI | 96746 | Public Policy & Advocacy | \$52,500.00 |
| Hawaii Alliance of Nonprofit Organizations | 99-0073497 | 501(c)(3) | 1020 South Beretania Street, 2nd Flr | Honolulu | HI | 96814 | Advancing Nonprofits | \$35,000.00 |
| Hawaii Appleseed Center for Law & Economic Justice | 76-0748976 | 501(c)(3) | 119 Merchant St., Suite 605A | Honolulu | HI | 96813 | Civil Rights/Civil Liberties | \$17,233.57 |
| Hawaii Asia Pacific Association | 20-2170157 | 501(c)(3) | 1100 Alakea Street, Suite 3000 | Honolulu | HI | 96813 | Advancing Nonprofits | \$10,000.00 |
| Hawaii Association of Independent Schools | 23-7067376 | 501(c)(3) | 1585 Kapiolani Blvd., #1212 | Honolulu | HI | 96814 | Education | \$125,000.00 |
| Hawaii Autism Foundation | 26-1563850 | 501(c)(3) | P. O. Box 2775 | Honolulu | HI | 96803 | Mental Health | \$9,500.00 |
| Hawaii Branch of the International Dyslexia Association | 99-0238843 | 501(c)(3) | PO Box 893670 | Milliani | HI | 96789-0670 | Education | \$5,000.00 |
| Hawaii Canines for Independence, Inc. | 99-0353694 | 501(c)(3) | PO Box 1803 | Makawao | HI | 96768 | Animal - related | \$57,500.00 |
| Hawaii Community Caregiver Network | 02-0675963 | 501(c)(3) | P.O. Box 117 | Kailua-Kona | HI | 96745-0117 | Health | \$5,000.00 |
| Hawaii Craftsman | 99-0180884 | 501(c)(3) | 1159 Nuuanu Ave | Honolulu | HI | 96817 | Arts - Visual Arts | \$7,300.00 |
| Hawaii Families As Allies | 99-0303182 | 501(c)(3) | 200 N. Vineyard, Ste. 300 | Honolulu | HI | 96817 | Mental Health | \$15,000.00 |
| Hawaii First Community Ventures | 26-2128617 | 501(c)(3) | PO Box 446 | Kamuela | HI | 96743 | Community Development | \$18,000.00 |
| Hawaii Foodbank | 99-0220699 | 501(c)(3) | 2611 Kilihau Street | Honolulu | HI | 96819 | Food, Agriculture, Nutrition | \$14,000.00 |
| Hawaii Forest Institute | 90-0108457 | 501(c)(3) | P. O. Box 66 | O'okala | HI | 96774 | Environment | \$62,500.00 |
| Hawaii Health Information Exchange | 41-2201519 | 501(c)(3) | 900 Fort Street Mall, Ste. 1305 | Honolulu | HI | 96813 | Health | \$35,000.00 |
| Hawaii High School Athletic Association (Save our Sports) | 99-0330769 | 501(c)(3) | PO Box 62029 | Honolulu | HI | 96839 | Recreation & Sports | \$8,500.00 |
| Hawaii HomeOwnership Center | 68-0544935 | 501(c)(3) | 1259 Aala St. #201 | Honolulu | HI | 96817 | Housing | \$55,000.00 |
| Hawaii International Film Festival | 99-0280373 | 501(c)(3) | 680 Iwilei Road, Suite 100 | Honolulu | HI | 96817 | Arts, Culture & Humanities | \$26,426.65 |
| Hawaii Island Adult Care, Inc. | 99-0210974 | 501(c)(3) | 34 Rainbow Drive | Hilo | HI | 96720 | Human Services | \$125,000.00 |
| Hawaii Island Hoops, Inc. | 27-1984372 | 501(c)(3) | P. O. Box 5221 | Kailua-Kona | HI | 96745 | Education | \$10,000.00 |
| Hawaii Island Humane Society | 99-6009437 | 501(c)(3) | 74-5225 Queen Kaahumanu Highway | Kailua-Kona | HI | 96740 | Animal - related | \$21,500.00 |
| Hawaii Island United Way, Inc. | 99-6012257 | 501(c)(3) | 142 Kinole Street, Suite A | Hilo | HI | 96720 | Human Services | \$25,000.00 |
| Hawaii LGBT Legacy Foundation | 22-3969736 | 501(c)(3) | PO Box 23300 | Honolulu | HI | 96822 | Community Development | \$9,198.46 |
| Hawaii Lions Foundation | 99-6010563 | 501(c)(3) | P.O. Box 834 | Honolulu | HI | 96808 | Health | \$80,945.05 |
| Hawaii Literacy, Inc. | 23-7198698 | 501(c)(3) | 245 N. Kukui Street Suite 202 | Honolulu | HI | 96817 | Education - Literacy | \$102,800.00 |
| Hawaii Meth Project Inc. | 26-1965567 | 501(c)(3) | 1001 Bishop St, Suite 2880 | Honolulu | HI | 96813 | Health - Substance Abuse Prevention and/or Treatment | \$10,000.00 |
| Hawaii Opera Theatre | 99-0197758 | 501(c)(3) | 848 S. Beretania St., Ste. 301 | Honolulu | HI | 96813 | Arts - Performing Arts | \$31,942.00 |
| Hawaii Pacific University | 99-0113930 | 501(c)(3) | 1164 Bishop Street, Suite 800 | Honolulu | HI | 96813 | Environment | \$44,838.66 |
| Hawaii Performing Arts Company, Ltd. | 99-0148833 | 501(c)(3) | 2833 East Manoa Road | Honolulu | HI | 96822 | Arts - Performing Arts | \$65,461.89 |
| Hawaii Performing Arts Festival | 86-1138670 | 501(c)(3) | PO Box 474 | Kamuela | HI | 96743 | Arts - Performing Arts | \$17,000.00 |
| Hawaii Pet Network, Inc. | 45-2081227 | 501(c)(3) | PO Box 515 | Puunene | HI | 96784 | Animal - related | \$5,000.00 |

****PUBLIC DISCLOSURE COPY****

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|---|------------|-----------------|---|--------------|-------|------------|--|--------------|
| Hawaii Preparatory Academy | 99-0078306 | 501(c)(3) | 65-1692 Kohala Mountain Road | Kamuela | HI | 96743 | Education - Grades K-12 | \$46,440.35 |
| Hawai'i Primary Care Association | 99-0268275 | 501(c)(3) | 1003 Bishop Street Pauahi Tower Suite 1810 | Honolulu | HI | 96813 | Health | \$40,000.00 |
| Hawaii Public Radio | 51-0191809 | 501(c)(3) | 738 Kaheka Street | Honolulu | HI | 96814 | Other | \$26,064.00 |
| Hawaii Public Television Foundation dba PBS Hawaii | 99-0334518 | 501(c)(3) | P.O. Box 11599 | Honolulu | HI | 96828 | Arts, Culture & Humanities | \$859,869.18 |
| Hawaii Society for Technology in Education | 99-0329680 | 501(c)(3) | PO Box 4497 | Honolulu | HI | 96812 | Science & Technology | \$26,000.00 |
| Hawaii State Bar Foundation | 45-5444938 | 501(c)(3) | 1100 Alakea Street, Ste. 1000 | Honolulu | HI | 96813 | Legal Services | \$10,000.00 |
| Hawaii Symphony Orchestra | 45-2861988 | 501(c)(3) | 3610 Waiialae Ave | Honolulu | HI | 96813 | Arts, Culture & Humanities | \$103,327.96 |
| Hawaii Theatre Center | 99-0229658 | 501(c)(3) | 1132 Bishop St., Ste. 1404 | Honolulu | HI | 96813 | Hawaiian Culture, Language, and/or History | \$15,000.00 |
| Hawaii Wildlife Center | 20-1489691 | 501(c)(3) | P.O. Box 551752 | Kapa'au | HI | 96755 | Environment | \$28,500.00 |
| Hawaii Wildlife Fund | 99-0326669 | 501(c)(3) | P.O. Box 790637 | Pa'ia | HI | 96779 | Environment | \$30,000.00 |
| Hawaii Youth Symphony Association | 99-0119771 | 501(c)(3) | 1110 University Ave., Ste. 200 | Honolulu | HI | 96826 | Arts - Performing Arts | \$65,000.00 |
| Hawaiian Humane Society | 99-0073490 | 501(c)(3) | 2700 Waiialae Avenue | Honolulu | HI | 96826 | Animal - related | \$140,334.59 |
| Hawaiian Islands Land Trust | 99-0353223 | 501(c)(3) | PO Box 965 | Wailuku | HI | 96793 | Environment | \$48,524.00 |
| Hawaiian Mission Children's Society | 99-0073491 | 501(c)(3) | 553 S. King St. | Honolulu | HI | 96813 | Human Services | \$22,316.09 |
| Hawaii's Thousand Friends | 99-0212257 | 501(c)(3) | 25 Maluniu Avenue, Suite 102 PMB 282 | Kailua | HI | 96734 | Environment | \$6,390.09 |
| Haystack Mountain School of Crafts | 01-0243548 | 501(c)(3) | P. O. Box 518 | Deer Isle | ME | 04627 | Arts, Culture & Humanities | \$5,000.00 |
| Healthy Mothers, Healthy Babies Coalition of Hawaii | 99-0299264 | 501(c)(3) | 310 Paoakalani Avenue, Suite 202A | Honolulu | HI | 96815 | Health | \$5,000.00 |
| Helemano Elementary School | 99-0266482 | Public Agencies | 1001 Ihi Ihi Ave. | Wahiawa | HI | 96786 | Education | \$11,502.00 |
| Hermann Eye Fund | 74-2145014 | 501(c)(3) | 6400 Fannin St., Ste 190 | Houston | TX | 77030 | Education - Higher Education | \$5,000.00 |
| Hilipaka, LLC | 26-1537168 | 501(c)(3) | 59-864 Kamehameha Hwy. | Haleiwa | HI | 96712 | Environment | \$20,000.00 |
| Ho'ola Lahui Hawaii | 99-0250542 | 501(c)(3) | 4491 Rice St., Unit 6 | Lihue | HI | 96766 | Health | \$50,000.00 |
| Hoa Aina 'O Makaha | 99-0292820 | 501(c)(3) | 84-766 Lahaina St. | Wa'ianae | HI | 96792 | Youth Development | \$10,000.00 |
| Hokulua United Church of Christ | 99-0349152 | 501(c)(3) | P.O. Box 384239 | Waikoloa | HI | 96738 | Religion/Spiritual Development | \$5,000.00 |
| Holani Hana | 26-4836145 | 501(c)(3) | PO Box 187 | Hana | HI | 96713 | Hawaiian Culture, Language, and/or History | \$35,000.00 |
| Holualoa Foundation for Arts and Culture | 99-0317895 | 501(c)(3) | 78-6670 Mamalahoa Hwy | Holualoa | HI | 96725 | Arts, Culture & Humanities | \$26,282.00 |
| Honolulu Academy of Arts dba Honolulu Museum of Art | 99-0079713 | 501(c)(3) | 900 South Beretania Street | Honolulu | HI | 96814 | Arts - Museum | \$644,768.88 |
| Honolulu Gay and Lesbian Cultural Foundation | 99-0327540 | 501(c)(3) | 1670 Makaloea Street • #204, PMB #370 | Honolulu | HI | 96814 | Civil Rights/Civil Liberties | \$8,000.00 |
| Honolulu Theatre for Youth | 99-0107563 | 501(c)(3) | 1149 Bethel St., Ste 700 | Honolulu | HI | 96813 | Arts, Culture & Humanities | \$250,953.30 |
| Honolulu Wind Ensemble | 99-0213743 | 501(c)(3) | 680 Iwilei Rd., Suite 410 | Honolulu | HI | 96819 | Arts - Performing Arts | \$15,000.00 |
| Honolulu Zoological Society | 23-7057714 | 501(c)(3) | 151 Kapahulu Avenue | Honolulu | HI | 96815 | Environment | \$17,020.30 |
| Honpa Hongwanji Mission of Hawaii | 99-0073500 | 501(c)(3) | 1727 Pali Hwy. | Honolulu | HI | 96813 | Religion/Spiritual Development | \$5,000.00 |
| Hookuaaina | 45-2517616 | 501(c)(3) | PO Box 342146 | Kailua | HI | 96734 | Community Development | \$71,364.00 |
| Hoomana Inc. | 80-0090166 | 501(c)(3) | 4531 Kuamoo Road | Kapaa | HI | 96746 | Human Services | \$6,000.00 |
| HOPE Services Hawaii, Inc. | 27-3412984 | 501(c)(3) | 296 Kilauea Avenue | Hilo | HI | 96720 | Human Services | \$79,143.75 |
| Hope Street Group | 45-0497577 | 501(c)(3) | 13636 Ventura Boulevard #383 | Sherman Oaks | CA | 91423 | Education | \$10,000.00 |
| Hospice Hawaii | 99-0203930 | 501(c)(3) | 860 Iwilei Road | Honolulu | HI | 96817 | Human Services | \$306,294.05 |
| Hospice Maui, Inc. | 99-0215149 | 501(c)(3) | 400 Mahalani St. | Wailuku | HI | 96793 | Human Services | \$24,700.00 |
| Hospice of Hilo | 99-0218512 | 501(c)(3) | 1011 Waianuenue Avenue | Hilo | HI | 96720 | Human Services | \$9,000.00 |
| HUGS-Help, Understanding Group Support | 99-0213594 | 501(c)(3) | 3636 Kilauea Avenue | Honolulu | HI | 96816-2318 | Human Services | \$40,941.07 |
| Hui Aloha Kiholo | 26-1868690 | 501(c)(3) | P. O. Box 1868 | Kamuela | HI | 96743 | Hawaiian Culture, Language, and/or History | \$20,000.00 |
| Hui Makaaianana o Makana | 99-0344133 | 501(c)(3) | PO Box 1225 | Hanalei | HI | 96714 | Environment | \$35,000.00 |
| Hui Malama Learning Center | 99-0153863 | 501(c)(3) | 375 Mahalani Street | Wailuku | HI | 96793 | Education | \$5,000.00 |
| Hui Malama O Ke Kai Foundation | 99-0356784 | 501(c)(3) | 41-477 Hihimanu Street | Waimanalo | HI | 96795 | Youth Development | \$25,000.00 |
| Hui Malama O Koloa | 27-3547499 | 501(c)(3) | P. O. Box 1686 | Koloa | HI | 96756 | Community Development | \$7,500.00 |
| Hui Maui Ola | 71-1038589 | 501(c)(3) | PO Box 235344 | Honolulu | HI | 96823 | Hawaiian Culture, Language, and/or History | \$28,000.00 |
| Hui Noeau Visual Arts Center | 99-6012378 | 501(c)(3) | 2841 Baldwin Avenue | Makawao | HI | 96768 | Arts, Culture & Humanities | \$42,500.00 |
| Hui O Hauula | 47-1756958 | 501(c)(3) | PO Box 264 | Hauula | HI | 96717 | Community Development | \$8,000.00 |
| Hui O Kuapa | 99-0271743 | 501(c)(3) | PO Box 486 | Kaunakakai | HI | 96748 | Environment | \$10,000.00 |
| Hui O Laka-Kokee Natural History Museum | 99-0085977 | 501(c)(3) | P.O. Box 100 | Kekaha | HI | 96752 | Advancing Nonprofits | \$15,400.00 |
| Hui O Wa'a Kaulua | 99-0222917 | 501(c)(3) | 525 Front Street, Suite 224B | Lahaina | HI | 96761 | Hawaiian Culture, Language, and/or History | \$42,000.00 |
| Hui Okinawa | 99-0349994 | 501(c)(3) | PO Box 1793 | Hilo | HI | 96721-1793 | Arts, Culture & Humanities | \$5,280.00 |
| I Ola Lahui, Inc. | 20-8924382 | 501(c)(3) | 677 Ala Moana Blvd., Suite 904 | Honolulu | HI | 96813 | Health | \$24,950.00 |
| IHS, The Institute for Human Services, Inc. | 99-0199107 | 501(c)(3) | 546 Ka'aahi St. | Honolulu | HI | 96817 | Human Services | \$174,755.83 |
| Imua Family Services | 99-0194402 | 501(c)(3) | 161 S. Wakea Ave. | Kahului | HI | 96732 | Health | \$88,250.00 |
| Institute for Native Pacific Education and Culture | 99-0315193 | 501(c)(3) | 1001 Kamokila Blvd., Suite #226 | Kapolei | HI | 96707 | Education | \$80,000.00 |
| Iolani School | 99-0073502 | 501(c)(3) | Attn: Financial Aid Office 563 Kamoku Street | Honolulu | HI | 96826 | Education | \$55,223.00 |
| Iowa State University Foundation | 42-1143702 | 501(c)(3) | 2505 Elwood Dr. | Ames | IA | 50010 | Education - Higher Education | \$7,921.04 |

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Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|-----------------|---|-------------|-------|------------|--|--------------|
| Iroquois Point Elementary School | 99-6001081 | Public Agencies | 5553 Cormorant Avenue | Ewa Beach | HI | 96706 | Education | \$14,651.00 |
| Isha Foundation Inc. | 62-1794866 | 501(c)(3) | 951 Isha Lane | Mcminnville | TN | 37110 | Human Services | \$10,000.00 |
| Island Conservation | 91-1839907 | 501(c)(3) | Hawaii Office Pacific Reefs National Wildlife Refuge P.O. Box 6 | Kaawa | HI | 96730 | Environment | \$25,000.00 |
| Island Pacific Academy | 68-0534162 | 501(c)(3) | 909 Haumea Street | Kapolei | HI | 96707 | Education | \$51,000.00 |
| Island School | 99-0171474 | 501(c)(3) | 3-1875 Kaunaulii Highway | Lihue | HI | 96766-9597 | Education - Grades K-12 | \$34,925.00 |
| Japan America Society of Hawaii | 99-0359990 | 501(c)(3) | 1600 Kapiolani Blvd., Suite 204 | Honolulu | HI | 96814 | Arts, Culture & Humanities | \$21,000.00 |
| Japanese Cultural Center of Hawaii | 99-0256147 | 501(c)(3) | 2454 South Beretania Street | Honolulu | HI | 96826 | Arts, Culture & Humanities | \$6,400.00 |
| Joyful Heart Foundation | 72-1519537 | 501(c)(3) | 32 West 22nd Street, 4th Floor | New York | NY | 10010 | Human Services | \$15,000.00 |
| Junior Achievement of Hawaii, Inc. | 99-0088861 | 501(c)(3) | 1888 Kalakaua Avenue Suite C-312 | Honolulu | HI | 96815 | Education | \$43,000.00 |
| Ka Ahahui o Ka Nahelehele | 31-1806224 | 501(c)(3) | PO Box 2933 | Kamuela | HI | 96743 | Environment | \$17,000.00 |
| Ka Hale O Na Keiki Inc. | 99-0350538 | 501(c)(3) | 45-3668 Honokaa Waipio Rd. | Honokaa | HI | 96727 | Education - Early Childhood | \$5,000.00 |
| Kaala Farm, Inc. | 99-0242181 | 501(c)(3) | P.O. Box 630 | Waianae | HI | 96792 | Community Development | \$95,000.00 |
| KAHEA: The Hawaiian Environmental Alliance | 99-0348025 | 501(c)(3) | P.O. Box 37368 | Honolulu | HI | 96837 | Education | \$10,000.00 |
| Kahilu Theatre Foundation | 99-0200138 | 501(c)(3) | P.O. Box 549 | Kamuela | HI | 96743 | Arts, Culture & Humanities | \$27,000.00 |
| Kaho'olawe Island Reserve Commission | 99-0266119 | Other | 811 Kolu Street, Suite 201 | Wailuku | HI | 96793 | Hawaiian Culture, Language, and/or History | \$45,200.00 |
| Kahua Paa Mua Inc. | 45-3682506 | 501(c)(3) | PO Box 896 | Kapaau | HI | 96755 | Food, Agriculture, Nutrition | \$25,000.00 |
| Kailapa Community Association | 20-2448236 | 501(c)(3) | 61-4016 Kai Opae Place | Kamuela | HI | 96743 | Community Development | \$12,500.00 |
| Kaiola Canoe Club | 99-0236180 | 501(c)(3) | P.O. Box 3502 | Lihue | HI | 96766 | Environment | \$7,015.28 |
| Kakoo OIwi | 57-1236490 | 501(c)(3) | 46-005 Kawa St. Suite 104 | Kaneohe | HI | 96744 | Environment | \$10,000.00 |
| Kalihi-Palama Culture & Arts Society, Inc. | 23-7154899 | 501(c)(3) | 357 N. King Street | Honolulu | HI | 96817 | Hawaiian Culture, Language, and/or History | \$50,000.00 |
| Kalikoehua-EI Sistema | 27-3756552 | 501(c)(3) | 1735 Dole Street | Honolulu | HI | 96822 | Arts - Performing Arts | \$45,000.00 |
| Kama aha Education Initiative | 43-2029008 | 501(c)(3) | 500 Kalaniana'ole Avenue | Hilo | HI | 96720 | Education | \$10,000.00 |
| Kamahā'o Canoe Club | 61-1534971 | 501(c)(3) | 5910 Gannet Avenue | Ewa Beach | HI | 96706 | Youth Development | \$10,000.00 |
| Kamiloiki Elementary School | 99-0266482 | Public Agencies | 7788 Hawaii Kai Drive | Honolulu | HI | 96825 | Education | \$15,000.00 |
| Kanehunamoku Voyaging Academy | 46-5563571 | 501(c)(3) | 47-705 Kamehameha Hwy Unit A | Kaneohe | HI | 96744 | Sustainability | \$10,000.00 |
| Kanu Hawaii | 20-5552831 | 501(c)(3) | 1050 Bishop St., #504 | Honolulu | HI | 96813 | Environment | \$5,000.00 |
| Kanu o ka Aina Leaming Ohana | 99-0352665 | 501(c)(3) | P.O. Box 6511 | Kamuela | HI | 96743 | Education - Grades K-12 | \$22,500.00 |
| Kanuikaponu, Inc. | 99-0347359 | 501(c)(3) | PO Box 12 | Anahola | HI | 96703 | Education - Grades K-12 | \$9,700.00 |
| Kapiolani Health Foundation | 99-0246364 | 501(c)(3) | 55 Merchant St., 26th Flr. | Honolulu | HI | 96813 | Health - Hospitals | \$107,176.38 |
| Kauai Academy of Creative Arts | 99-0251460 | 501(c)(3) | PO Box 481 | Lihue | HI | 96766 | Arts, Culture & Humanities | \$10,000.00 |
| Kauai Community Cat Project | 26-4305704 | 501(c)(3) | P.O. Box 743 | Kilauea | HI | 96754 | Animal - related | \$12,500.00 |
| Kauai Economic Development Board | 99-0231581 | 501(c)(3) | 4290 Rice St. | Lihue | HI | 96766 | Environment | \$9,248.01 |
| Kauai Food Bank Inc. | 99-0317431 | 501(c)(3) | 3285 A Waapa Road | Lihue | HI | 96766 | Human Services | \$62,400.00 |
| Kauai Habitat for Humanity | 99-0302595 | 501(c)(3) | P.O. Box 28 | Eleele | HI | 96705 | Housing | \$52,500.00 |
| Kauai Historical Society | 99-6006955 | 501(c)(3) | P.O. Box 1778 | Lihue | HI | 96766 | Arts, Culture & Humanities | \$7,000.00 |
| Kauai Hospice, Inc. | 99-0221830 | 501(c)(3) | 4457 Pahee Street | Lihue | HI | 96766 | Human Services | \$30,200.00 |
| Kauai Museum Association, Ltd. | 99-0105151 | 501(c)(3) | 4428 Rice St. | Lihue | HI | 96766 | Arts, Culture & Humanities | \$5,000.00 |
| KCAA Preschools of Hawaii | 99-0075242 | 501(c)(3) | 2707 S. King St. | Honolulu | HI | 96826 | Education - Early Childhood | \$50,000.00 |
| Ke Kula 'o Nawahiokalani opu'u | 05-0584297 | Public Agencies | 16-120 Opukahaia St., Suite 2 | Kea'au | HI | 96749 | Education | \$10,000.00 |
| Kealakehe High School Grad | 99-0349903 | 501(c)(3) | PO Box 1934 | Kailua-Kona | HI | 96745 | Youth Development | \$8,000.00 |
| Keaukaha One Youth Development | 20-5386779 | 501(c)(3) | 67 Keokea Loop | Hilo | HI | 96720 | Education | \$15,000.00 |
| KHM International | 20-0987319 | 501(c)(3) | PO Box 482188 | Kaunakakai | HI | 96748 | Youth Development | \$10,000.00 |
| Kids & Horses Therapeutic Riding Center | 88-0419196 | 501(c)(3) | 2869 Esaw Street | Minden | NV | 89423 | Other | \$5,000.00 |
| Kipahulu Community Association | 94-3227438 | 501(c)(3) | SR 168 | Hana | HI | 96713 | Food, Agriculture, Nutrition | \$12,840.52 |
| Kipahulu Ohana, Inc. | 99-0522409 | 501(c)(3) | P.O. Box 454 | Hana | HI | 96713 | Food, Agriculture, Nutrition | \$12,840.52 |
| Kohe Malamalama O Kanaloa | 99-0169255 | 501(c)(3) | P. O. Box 39 | Kaunakakai | HI | 96748 | Environment | \$30,000.00 |
| Kokua Hawai'i Foundation | 20-0315475 | 501(c)(3) | P.O. Box 866 | Haleiwa | HI | 96712 | Education - Grades K-12 | \$15,000.00 |
| Kokua Kalih Valley Comprehensive Family Services | 99-0149797 | 501(c)(3) | 2239 North School St. | Honolulu | HI | 96819 | Youth Development | \$193,383.00 |
| Kokua Mau, Inc. | 99-0339201 | 501(c)(3) | P.O. Box 62155 | Honolulu | HI | 96839 | Health | \$65,000.00 |
| Koloa Jodo Mission | 99-4191129 | Other | PO Box 457 | Koloa | HI | 96756 | Religion/Spiritual Development | \$5,000.00 |
| Kona Hospital Foundation | 99-0233964 | 501(c)(3) | 79-1019 Haukapila Street | Kealahou | HI | 96750 | Health - Hospitals | \$43,715.96 |
| Kona Pacific Public Charter School | 26-2855926 | Public Agencies | PO Box 115 | Kealahou | HI | 96750 | Education | \$24,000.00 |
| Konko Mission of Waipahu | 23-7093439 | 501(c)(3) | 94-106 Mokukaua St. | Waipahu | HI | 96797 | Religion/Spiritual Development | \$10,485.08 |
| Koolauloa Educational Alliance Corporation | 94-3262594 | 501(c)(3) | 56-490 Kamehameha Hwy. | Kahuku | HI | 96731 | Education | \$7,000.00 |
| Korean Christian Church | 99-0091141 | 501(c)(3) | 1832 Liliha Street | Honolulu | HI | 96817 | Human Services | \$9,490.76 |

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Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|-------------|--------------------|--|---------------|-------|-------|--|--------------|
| Kua'aina Ulu 'Auamo | 45-4509939 | 501(c)(3) | c/o KEY Project 47-200 Waihee Rd. | Kaneohe | HI | 96744 | Environment | \$93,000.00 |
| Kuakini Foundation | 99-0225067 | 501(c)(3) | 347 North Kuakini Street | Honolulu | HI | 96817 | Health - Hospitals | \$23,128.80 |
| Kualapu'u Public Conversion Charter School | 27- 2796554 | Public Agencies | P. O. Box 260 | Kualapuu | HI | 96757 | Community Development | \$52,128.00 |
| Kualoa-Heeia Ecumenical Youth Project | 99-0118209 | 501(c)(3) | 47-200 Waihee Rd. | Kaneohe | HI | 96744 | Youth Development | \$25,000.00 |
| Kuikahi Mediation Center, Inc. | 20-3997875 | 501(c)(3) | 101 Aupuni St., Ste. 1014 B2 | Hilo | HI | 96720 | Human Services | \$7,200.00 |
| Kula Kaiapuni 'O Anuenue | 99-0266482 | Public Agencies | 2528 10th Ave. | Honolulu | HI | 96819 | Education | \$40,000.00 |
| Kula No Na Po'e Hawai'i | 99-0305781 | 501(c)(3) | P.O. Box 23268 | Honolulu | HI | 96823 | Human Services | \$50,015.00 |
| Kumano I Ke Ala O Makaweli | 47-3180959 | 501(c)(3) | P.O. Box 633 | Waimea | HI | 96796 | Hawaiian Culture, Language, and/or History | \$20,000.00 |
| Kumu Kahua Theatre | 99-0203747 | 501(c)(3) | 46 Merchant St. | Honolulu | HI | 96813 | Arts, Culture & Humanities | \$36,500.00 |
| Kupu | 51-0652665 | 501(c)(3) | 677 Ala Moana Blvd, Suite 1200 | Honolulu | HI | 96813 | Environment | \$77,000.00 |
| Lahaina Arts Association | 26-2837470 | 501(c)(3) | 648 Wharf Street #103 | Lahaina | HI | 96761 | Arts, Culture & Humanities | \$5,000.00 |
| Lahainaluna High School Foundation | 99-0348748 | 501(c)(3) | P.O. Box 11617 | Lahaina | HI | 96761 | Education - Higher Education | \$61,181.66 |
| Laiopua 2020 | 56-2638917 | 501(c)(3) | 74-5599 Luhia Street, Ste. E5 | Kailua Kona | HI | 96740 | Community Development | \$10,000.00 |
| Lanai Animal Rescue Center, Inc. dba Lanai Cat Sanctuary | 26-1329156 | 501(c)(3) | P. O. Box 631577 | Lanai City | HI | 96763 | Environment | \$9,000.00 |
| Lana'i Arts & Culture Center | 99-0289835 | 501(c)(3) | P.O. Box 630701 | Lana'i City | HI | 96763 | Arts, Culture & Humanities | \$6,000.00 |
| Lanai Community Association | 99-6009124 | 501(c)(3) | P.O. Box 630735 | Lana'i City | HI | 96763 | Public Policy & Advocacy | \$8,000.00 |
| Lanai Community Health Center | 20-2509287 | 501(c)(3) | P. O. Box 630142 624-A Houston St. | Lanai City | HI | 96763 | Health | \$50,000.00 |
| Lanai Culture & Heritage Center | 76-0847875 | 501(c)(3) | PO Box 631500 | Lana'i City | HI | 96763 | Arts, Culture & Humanities | \$46,300.00 |
| Lanai Union Church | 99-0299246 | 501(c)(3) | PO Box 630519 | Lanai City | HI | 96763 | Religion/Spiritual Development | \$5,000.00 |
| Lanai Youth Center | 99-0346091 | 501(c)(3) | P.O. Box 630961 | Lanai City | HI | 96763 | Youth Development | \$18,000.00 |
| Lanakila Pacific | 99-0103922 | 501(c)(3) | 1809 Bachelot St. | Honolulu | HI | 96817 | Health | \$40,000.00 |
| Laupahoehoe Community Public Charter School | 90-0851460 | Public Agencies | P. O. Box 189 | Laupahoehoe | HI | 96764 | Community Development | \$51,500.00 |
| Le Jardin Academy | 99-0146978 | 501(c)(3) | 917 Kalaniana'ole Highway | Kailua | HI | 96734 | Education - Grades K-12 | \$97,500.00 |
| Lead4Tomorrow | 45-3838950 | 501(c)(3) | P.O. Box 109 | Kaneohe | HI | 96744 | Religion/Spiritual Development | \$150,102.00 |
| Leadership Kauai | 76-0752398 | 501(c)(3) | P.O. Box 1567 | Lihue | HI | 96766 | Youth Development | \$20,986.65 |
| League of Women Voters of Honolulu Education Fund, Inc. | 97-0355692 | 501(c)(3) | 49 S. Hotel Street, Suite 314 | Honolulu | HI | 96813 | Civil Rights/Civil Liberties | \$11,390.09 |
| Learning Disabilities Association of Hawaii | 99-0119223 | 501(c)(3) | 245 N. Kukui Street, Suite 205 | Honolulu | HI | 96817 | Human Services | \$49,000.00 |
| Life Foundation | 99-0230542 | 501(c)(3) | 677 Ala Moana Blvd, Suite 226 | Honolulu | HI | 96813 | Civil Rights/Civil Liberties | \$5,500.00 |
| Life of the Land | 99-0146020 | 501(c)(3) | 76 North King Street, #203 | Honolulu | HI | 96817 | Legal Services | \$8,890.09 |
| Lihue Hongwanji Mission | 99-0143998 | 501(c)(3) | P.O. Box 1248 | Lihue | HI | 96766 | Religion/Spiritual Development | \$5,000.00 |
| Lihue Lutheran Church | 99-0170032 | 501(c)(3) | 4602 Hoomana Rd. | Lihue | HI | 96766 | Food, Agriculture, Nutrition | \$7,500.00 |
| Living Ubuntu | 52-2449561 | 501(c)(3) | 1151 Dove St. #210 | Newport Beach | CA | 92660 | Human Services | \$10,000.00 |
| Loma Linda University | 33-0399504 | 501(c)(3) | Attn: Financial Aid Office 11139 Anderson St. | Loma Linda | CA | 92350 | Education - Higher Education | \$5,466.75 |
| Lotus Arts Foundation | 84-1484367 | 501(c)(3) | P.O. Box 1108 | Kilauea | HI | 96754 | Arts, Culture & Humanities | \$6,000.00 |
| Love the Journey, Inc | 27-2898564 | 501(c)(3) | PO Box 3076 | Lihue | HI | 96766 | Mental Health | \$25,000.00 |
| Lunalilo Home | 99-0075244 | 501(c)(3) | 501 Kekauloahi St. | Honolulu | HI | 96825 | Human Services | \$35,466.74 |
| Lutheran Church of Honolulu | 99-0079975 | 501(c)(3) | 1730 Punahou Street | Honolulu | HI | 96822 | Religion/Spiritual Development | \$5,527.57 |
| Ma Ka Hana Ka Ike Building Program | 02-0556883 | 501(c)(3) | P. O. Box 968 | Hana | HI | 96713 | Education | \$93,840.52 |
| Made in Hope | 45-4791708 | 501(c)(3) | PO Box 17732 | Honolulu | HI | 96817 | Religion/Spiritual Development | \$10,000.00 |
| Makiki Christian Church | 13-1957221 | 501(c)(3) | 829 Pensacola St. | Honolulu | HI | 96814 | Religion/Spiritual Development | \$10,000.00 |
| Making Dreams Come True, Valley of Rainbows Inc. | 99-0349613 | 501(c)(3) | PO Box 1009 | Waianae | HI | 96792 | Youth Development | \$10,000.00 |
| Malaai - The Culinary Garden of Waimea Middle School | 51-0646670 | 501(c)(3) | P.O. Box 543 | Kamuela | HI | 96743 | Food, Agriculture, Nutrition | \$29,000.00 |
| Malama Kauai | 20-5137488 | 501(c)(3) | PO Box 846 | Kilauea | HI | 96754 | Food, Agriculture, Nutrition | \$100,000.00 |
| Malama Learning Center | 20-0442056 | 501(c)(3) | P.O. Box 75467 | Kapolei | HI | 96707 | Sustainability | \$40,000.00 |
| Malama Loko Ea Foundation | 27-1307663 | 501(c)(3) | P. O. Box 553 | Haleiwa | HI | 96712 | Environment | \$10,000.00 |
| Malama Maunaloa | 36-4671116 | 501(c)(3) | 6600 Kalaniana'ole Hwy, Ste. 212 | Honolulu | HI | 96825 | Environment | \$95,000.00 |
| Malama Na Honu | 61-1546974 | 501(c)(3) | P. O. Box 1078 | Haleiwa | HI | 96712 | Environment | \$17,000.00 |
| Malama Na Makua A Keiki | 99-0293044 | 501(c)(3) | PO Box 791749 | Paia | HI | 96779 | Mental Health | \$20,500.00 |
| Malama Pono Health Services | 99-0260914 | 501(c)(3) | 4366 Kukui Grove Street Suite 207 | Lihue | HI | 96766 | Human Services | \$25,000.00 |
| Malama Pupukeya-Waimea | 27-0855937 | 501(c)(3) | P. O. Box 188 | Haleiwa | HI | 96712 | Environment | \$58,325.00 |
| Malie Foundation | 20-5148091 | 501(c)(3) | P.O. Box 13 | Kapaa | HI | 96746 | Hawaiian Culture, Language, and/or History | \$10,000.00 |
| Mana Maoli | 31-1783481 | 501(c)(3) | 145 S. Kainalu Drive | Kailua | HI | 96734 | Hawaiian Culture, Language, and/or History | \$59,888.00 |
| Manoa Heritage Center | 99-0329524 | 501(c)(3) | 2859 Manoa Road | Honolulu | HI | 96822 | Arts, Culture & Humanities | \$86,000.00 |

****PUBLIC DISCLOSURE COPY****

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|--------------------|---|--------------|-------|------------|--|--------------|
| March of Dimes Birth Defects Foundation, Pacific Chapter | 13-1846366 | 501(c)(3) | 1451 South King St., PH 504 | Honolulu | HI | 96814-2509 | Health | \$7,165.19 |
| Maryknoll Schools | 99-0110569 | 501(c)(3) | 1526 Alexander St. | Honolulu | HI | 96822 | Arts, Culture & Humanities | \$146,395.39 |
| Maui Academy of Performing Arts | 99-0187576 | 501(c)(3) | 81 N. Church St. | Wailuku | HI | 96793 | Arts - Performing Arts | \$65,704.42 |
| Maui Arts & Cultural Center | 99-0222998 | 501(c)(3) | One Cameron Wy | Kahului | HI | 96732-1137 | Arts, Culture & Humanities | \$112,000.00 |
| Maui Dance Council | 99-0279116 | 501(c)(3) | P.O. Box 791525 | Paia | HI | 96779 | Arts, Culture & Humanities | \$58,119.00 |
| Maui Day Care Center for Senior Citizens and Disabled, | 99-0216306 | 501(c)(3) | 11 Mahaolu Street, Suite B | Kahului | HI | 96732 | Human Services | \$75,000.00 |
| Maui Economic Development Board Inc. | 99-0226377 | 501(c)(3) | 1305 N. Holocono Street, Suite 1 | Kihei | HI | 96753 | Education | \$11,500.00 |
| Maui Economic Opportunity, Inc. | 99-6009889 | 501(c)(3) | 99 Mahalani Street | Wailuku | HI | 96793 | Human Services | \$50,000.00 |
| Maui Family Support Services, Inc. | 99-0208152 | 501(c)(3) | 1844 Wili Pa Loop | Wailuku | HI | 96793 | Human Services | \$190,792.55 |
| Maui Food Bank, Inc. | 99-0315110 | 501(c)(3) | 760 Kolu Street | Wailuku | HI | 96793 | Food, Agriculture, Nutrition | \$6,900.00 |
| Maui Historical Society | 99-0091143 | 501(c)(3) | 2375-A Main St. | Wailuku | HI | 96793 | Other | \$15,842.58 |
| Maui Nui Botanical Gardens, Inc. | 99-0320418 | 501(c)(3) | P.O. Box 6040 | Kahului | HI | 96733 | Environment | \$72,250.00 |
| Maui Nui Marine Resource Council | 47-2509441 | 501(c)(3) | 3136 Kikihi Street | Kihei | HI | 96753 | Environment | \$30,000.00 |
| Maui Preparatory Academy | 99-0354508 | 501(c)(3) | PMB #186 5095 Napilihau Street, #109B | Lahaina | HI | 96761 | Education - Grades K-12 | \$31,000.00 |
| Maui United Way | 99-0086524 | 501(c)(3) | 270 Hookahi St, Suite 301 | Wailuku | HI | 96768 | Advancing Nonprofits | \$6,000.00 |
| Mc Pherson College | 48-0543736 | 501(c)(3) | P.O. Box 1402 | Mc Pherson | KS | 67460 | Education - Higher Education | \$7,921.04 |
| Media Bridges, Inc. | 94-3276865 | 501(c)(3) | 444 Fourth St. | Davis | CA | 95616 | Civil Rights/Civil Liberties | \$5,000.00 |
| Mental Health America of Hawaii | 99-0076458 | 501(c)(3) | 1124 Fort Street Mall, Room 205 | Honolulu | HI | 96813 | Mental Health | \$41,317.73 |
| Merwin Conservancy | 47-4653401 | 501(c)(3) | P.O. Box 809 | Haiku | HI | 96708 | Environment | \$6,400.00 |
| Michael J. Fox Foundation for Parkinson's Research | 13-4141945 | 501(c)(3) | Grand Central Station PO Box 4777 | New York | NY | 10163-4777 | Mental Health | \$5,000.00 |
| Mid-Pacific Institute | 99-0073514 | 501(c)(3) | Attn: Financial Aid Office 2445 Kaala Street | Honolulu | HI | 96822 | Education - Grades K-12 | \$22,135.01 |
| MOA Hawaii | 27-0290386 | 501(c)(3) | 600 Queen St Suite C-2 | Honolulu | HI | 96813 | Health | \$10,000.00 |
| Moanalua Gardens Foundation, Inc. | 99-0143900 | 501(c)(3) | 1352 Pineapple Place | Honolulu | HI | 96819 | Environment | \$20,000.00 |
| Mohala Pua School | 99-0106494 | 501(c)(3) | 350 Ulua Street | Honolulu | HI | 96821 | Education - Grades K-12 | \$10,000.00 |
| Moliiili Hongwanji Mission | 99-0143990 | 501(c)(3) | 902 University Ave. | Honolulu | HI | 96826 | Arts, Culture & Humanities | \$41,000.00 |
| Mokulele Elementary School | 99-6001081 | Public Agencies | 250 Aupaka St. | Honolulu | HI | 96819 | Education | \$40,000.00 |
| Molokai Arts Center, Inc. | 27-3170573 | 501(c)(3) | PO Box 116 | Kualapu'u | HI | 96757 | Arts, Culture & Humanities | \$24,000.00 |
| Molokai Land Trust | 20-4915071 | 501(c)(3) | P.O. Box 1884 | Kaunakakai | HI | 96748-1884 | Environment | \$75,000.00 |
| Montessori Community School | 99-0150503 | 501(c)(3) | 1239 Nehoa Street | Honolulu | HI | 96822 | Education | \$40,000.00 |
| Montessori School of Maui | 99-0223419 | 501(c)(3) | 2933 Baldwin Ave. | Makawao | HI | 96768 | Education | \$17,500.00 |
| Na Hoaloaha Maui Interfaith Volunteer Caregivers | 99-0326282 | 501(c)(3) | P.O. Box 3208 | Wailuku | HI | 96793 | Human Services | \$13,000.00 |
| Na'alehu Theatre | 99-0319814 | 501(c)(3) | P O Box 25 | Pahala | HI | 96777 | Hawaiian Culture, Language, and/or History | \$35,000.00 |
| National Alliance on Mental Illness Hawaii | 99-0272540 | 501(c)(3) | 770 Kapiolani Blvd., Suite 613 | Honolulu | HI | 96813 | Mental Health | \$8,500.00 |
| National Center For State Courts | 52-0914250 | 501(c)(3) | P.O. Box 8798 | Williamsburg | VI | 23187-8798 | Other | \$5,084.42 |
| National Parkinson Foundation, Inc. | 59-0968031 | 501(c)(3) | 1501 N.W. 9th Ave. | Miami | FL | 33136 | Health - Specific Disease-related | \$7,921.04 |
| National Tropical Botanical Garden | 52-6057064 | 501(c)(3) | 3530 Papalina Rd. | Kalaheo | HI | 96741 | Environment | \$55,888.50 |
| Native Arts & Cultures Foundation | 26-1595870 | 501(c)(3) | 11109 NE 14th Street | Vancouver | WA | 98684 | Arts, Culture & Humanities | \$59,000.00 |
| Native Hawaiian Legal Corporation | 99-0161861 | 501(c)(3) | 1164 Bishop St., Suite 1205 | Honolulu | HI | 96813 | Environment | \$78,500.00 |
| Nat'l Spiritual Assembly of the Bahais of the Hawn Islands | 99-6009203 | 501(c)(3) | 3264 Allan Place | Honolulu | HI | 96817 | Religion/Spiritual Development | \$17,627.39 |
| Neighborhood Place of Kona | 75-3048502 | 501(c)(3) | 75-166 Kalani St., #104 | Kailua-Kona | HI | 96740 | Human Services | \$38,504.95 |
| Neighborhood Place of Puna | 20-3806637 | 501(c)(3) | P.O. Box 2020 | Pahoa | HI | 96778 | Human Services | \$34,296.00 |
| New Teacher Center | 26-2427526 | 501(c)(3) | 725 Front Street, Ste #400 | Santa Cruz | CA | 95060 | Education | \$300,000.00 |
| Nisei Veterans Legacy Center Inc. | 45-4887505 | 501(c)(3) | PO Box 2476 | Honolulu | HI | 96804 | Other | \$7,500.00 |
| North Hawaii Community Hospital, Inc. | 99-0260423 | 501(c)(3) | 67-1125 Mamalahoa Highway | Kamuela | HI | 96743 | Health - Hospitals | \$80,520.24 |
| North Hawaii Hospice, Inc. | 99-0242050 | 501(c)(3) | 65-1328 Kawaihai Rd. | Kamuela | HI | 96743 | Health | \$28,760.63 |
| North Kohala Community Resource Center | 02-0553251 | 501(c)(3) | P. O. Box 519 | Hawi | HI | 96719 | Education | \$85,261.00 |
| NTI Upstream | 36-4206079 | Other | 1055 Bryn Mawr, Suite F-267 | Chicago | IL | 60660 | Health | \$60,000.00 |
| 'O Ka'u Kakou | 20-8787115 | 501(c)(3) | P.O. Box 365 | Pahala | HI | 96777 | Environment | \$6,500.00 |
| Oahu Economic Development Board | 99-0229787 | 501(c)(3) | 735 Bishop St., Ste. 424 | Honolulu | HI | 96813 | Sustainability | \$78,000.00 |
| Oahu Resource Conservation & Development Council | 94-3279682 | 501(c)(3) | 99-193 Alea Heights Drive, Suite 111 | Aiea | HI | 96701 | Sustainability | \$25,000.00 |
| Oahu Society for the Prevention of Cruelty of Animals | 61-1569948 | 501(c)(3) | PO Box 2332 | Ewa Beach | HI | 96706 | Animal - related | \$21,000.00 |
| Oceanit Research Foundation | 99-0319776 | 501(c)(3) | 825 Fort Street Mall, Suite 600 | Honolulu | HI | 96813 | Business Development, Innovation, Entrepreneurship | \$25,000.00 |
| Ohana Pacific Foundation | 13-4335629 | 501(c)(3) | 45-181 Waikalua Road | Kaneohe | HI | 96744 | Human Services | \$75,000.00 |
| Ohuohu Koolau Inc. | 20-3039461 | 501(c)(3) | 2551 Waimano Home Road, #202 | Pearl City | HI | 96782 | Environment | \$15,000.00 |
| Olelo The Corporation for Community Television | 99-0275429 | 501(c)(3) | 1122 Mapunapuna St | Honolulu | HI | 96819 | Civil Rights/Civil Liberties | \$20,000.00 |
| Olohana Inc | 26-2989826 | 501(c)(3) | PO Box 37 | Paauilo | HI | 96776 | Sustainability | \$25,000.00 |

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Hawaii Community Foundation EIN 99-0261283
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| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|------------|---|---------------|-------|------------|--|----------------|
| Outrigger Duke Kahanamoku Foundation | 99-0217299 | 501(c)(3) | P.O. Box 2498 | Honolulu | HI | 96804 | Recreation & Sports | \$11,847.69 |
| Pa'a Pono Miloli'i | 30-0209770 | 501(c)(3) | P.O. Box 7715 | Hilo | HI | 96720 | Hawaiian Culture, Language, and/or History | \$36,000.00 |
| Pacific American Foundation | 54-1696134 | 501(c)(3) | 45-285 Kaneohe Bay Dr., #102 | Kaneohe | HI | 96744 | Hawaiian Culture, Language, and/or History | \$12,000.00 |
| Pacific Aviation Museum Pearl Harbor | 99-0337979 | 501(c)(3) | 319 Lexington Blvd. | Honolulu | HI | 96818 | Education | \$30,000.00 |
| Pacific Buddhist Academy | 04-3660909 | 501(c)(3) | 1710 Pali Hwy | Honolulu | HI | 96813 | Education - Grades K-12 | \$10,000.00 |
| Pacific Financial Aid Association | 20-0429061 | 501(c)(3) | PO Box 235002 | Honolulu | HI | 96823 | Education - Higher Education | \$7,000.00 |
| Pacific Gateway Center | 99-0236204 | 501(c)(3) | 723-C Umi Street | Honolulu | HI | 96819 | Human Services | \$26,440.00 |
| Pacific Health Research and Education Institute | 99-0312283 | 501(c)(3) | 3375 Koapaka Street, Suite I-540 | Honolulu | HI | 96819 | Medical Research | \$40,000.00 |
| Pacific Islanders in Communications | 99-0293514 | 501(c)(3) | 615 Piikoi Street, Ste. 1504 | Honolulu | HI | 96814 | Hawaiian Culture, Language, and/or History | \$50,000.00 |
| Paepae o He'eia | 71-0903791 | 501(c)(3) | P.O.Box 6355 | Kaneohe | HI | 96744 | Hawaiian Culture, Language, and/or History | \$83,000.00 |
| Pa'i Foundation | 99-0354949 | 501(c)(3) | P.O. Box 17483 | Honolulu | HI | 96817 | Arts, Culture & Humanities | \$26,200.00 |
| Paia Youth Council, Inc. | 99-0309263 | 501(c)(3) | P. O. Box 790999 | Paia | HI | 96779 | Youth Development | \$37,250.00 |
| Palama Settlement | 99-0074140 | 501(c)(3) | 810 N. Vineyard Blvd. | Honolulu | HI | 96817 | Human Services | \$37,750.00 |
| Palo Chinese Home | 99-0073521 | 501(c)(3) | 2459 10th Avenue | Honolulu | HI | 96816 | Human Services | \$59,112.61 |
| Papahana Kuaola | 20-2565007 | 501(c)(3) | P.O. Box 6484 | Kaneohe | HI | 96744 | Sustainability | \$61,000.00 |
| Parents and Children Together | 99-0119678 | 501(c)(3) | 1485 Linapuni St., Ste. 105 | Honolulu | HI | 96819 | Human Services | \$90,250.00 |
| Park Pride | 58-188389 | 501(c)(3) | 233 Peachtree Street, Suite 1600 | Atlanta | GA | 30303 | Recreation & Sports | \$10,000.00 |
| Partners in Development Foundation | 94-3271325 | 501(c)(3) | 2040 Bachelot Street | Honolulu | HI | 96817 | Education - Early Childhood | \$101,000.00 |
| PATCH (People Attentive to Children) | 99-0167464 | 501(c)(3) | 560 North Nimitz Highway, Ste 218 | Honolulu | HI | 96817 | Human Services | \$26,000.00 |
| PATH Peoples Advocacy for Trails Hawaii | 99-0248675 | 501(c)(3) | P.O. Box 62 | Kailua-Kona | HI | 96745 | Community Development | \$22,200.00 |
| Penland School of Crafts | 56-0623948 | 501(c)(3) | P. O. Box 37 | Penland | NC | 28765 | Arts, Culture & Humanities | \$5,000.00 |
| Planned Parenthood of the Great Northwest | 91-0686012 | 501(c)(3) | 1350 S. King Street, Ste. 309 | Honolulu | HI | 96814 | Health - Community Health Centers | \$23,525.00 |
| Pohaha I Ka Lani | 80-0380686 | 501(c)(3) | P. O. Box 412 | Kurtistown | HI | 96760 | Food, Agriculture, Nutrition | \$27,000.00 |
| Pohai Nani Foundation | 99-0089787 | 501(c)(3) | 45-090 Namoku Street | Kaneohe | HI | 96744 | Human Services | \$9,361.74 |
| Poi Dogs & Popoki | 27-1370208 | 501(c)(3) | PO Box 75345 | Kapolei | HI | 96707 | Animal - related | \$10,000.00 |
| Polynesian Voyaging Society | 23-7302232 | 501(c)(3) | 10 Sand Island Parkway | Honolulu | HI | 96819 | Arts, Culture & Humanities | \$50,000.00 |
| Project Lead the Way, Inc. | 14-1816385 | 501(c)(3) | 3939 Priority Way South Drive Suite 400 | Indianapolis | IN | 46240 | Education - Grades K-12 | \$10,000.00 |
| Project S.E.A.-Link | 99-0342401 | 501(c)(3) | 160 Kinohi Loa Loop | Wailuku | HI | 96793 | Environment | \$25,000.00 |
| Project Vision Hawaii | 27-2831637 | 501(c)(3) | P.O. Box 23212 | Honolulu | HI | 96823 | Human Services | \$45,000.00 |
| Pukoa Kani Aina Community Development Corporation | 26-4679515 | 501(c)(3) | P.O. Box 437231 | Kamuela | HI | 96743 | Education | \$18,000.00 |
| Punahou School | 99-0073523 | 501(c)(3) | Attn: Financial Aid Office 1601 Punahou Street | Honolulu | HI | 96822 | Education - Grades K-12 | \$1,035,219.76 |
| Purple Mai'a Foundation | 46-4326249 | 501(c)(3) | 98-1277 Kaahumanu St. Suite 106-547 | Aiea | HI | 96701 | Science & Technology | \$52,750.00 |
| Rainbow Friends Animal Sanctuary | 99-0353068 | 501(c)(3) | PO Box 1259 | Kurtistown | HI | 96760 | Animal - related | \$13,000.00 |
| Rainbow School | 99-0151174 | 501(c)(3) | 56-463 Kamehameha Hwy | Kahuku | HI | 96731-2201 | Education | \$36,500.00 |
| Read To Me International Foundation | 99-0327529 | 501(c)(3) | 126 Queen St., Suite 303 | Honolulu | HI | 96813 | Education - Literacy | \$14,715.00 |
| Regents of the University of California, Santa Cruz City | 94-1539563 | 501(c)(3) | 1156 High Street | Santa Cruz | CA | 95064 | Education | \$75,000.00 |
| Rehabilitation Hospital of the Pacific Foundation | 99-0241634 | 501(c)(3) | 226 North Kuakini Street | Honolulu | HI | 96817 | Health | \$62,133.94 |
| Re-use Hawaii | 20-5840697 | 501(c)(3) | PO Box 161291 | Honolulu | HI | 96816 | Sustainability | \$10,000.00 |
| River of Life Mission | 99-0253651 | 501(c)(3) | P.O. Box 37939 | Honolulu | HI | 96837 | Human Services | \$6,450.00 |
| Roman Catholic Church in the State of Hawaii | 99-0222900 | 501(c)(3) | 1184 Bishop St. | Honolulu | HI | 96813-2858 | Religion/Spiritual Development | \$12,651.65 |
| Roots of Empathy USA | 98-1017743 | 501(c)(3) | 5916 Sw Stevens St. | Seattle | WA | 98116 | Education - Early Childhood | \$25,000.00 |
| Rotary Club of Honolulu Foundation | 99-0179742 | 501(c)(3) | 2255 Kuhio Ave., Suite 71B | Honolulu | HI | 96815 | Human Services | \$7,921.04 |
| Rotary Foundation of Rotary International | 36-3245072 | 501(c)(3) | 1560 Sherman Ave | Evanston | IL | 60201 | Human Services | \$8,000.00 |
| Saint George's School | 05-0259009 | 501(c)(3) | P.O. Box 1910 | Newport | RI | 02840-0190 | Education - Grades K-12 | \$7,504.15 |
| Saint Louis School | 99-0272260 | 501(c)(3) | 3142 Wai'alae Ave. | Honolulu | HI | 96816-1579 | Education - Grades K-12 | \$18,000.00 |
| Save Honolua Coalition | 32-0202758 | 501(c)(3) | P.O. Box 11904 | Lahaina | HI | 96761 | Environment | \$19,500.00 |
| Save the Redwoods League | 94-0843915 | 501(c)(3) | 114 Sansome Street, Room 1200 | San Francisco | CA | 94104 | Environment | \$7,504.16 |
| Scottish Rite Foundation of Hawaii | 99-0268160 | 501(c)(3) | 1611 Kewalo Street | Honolulu | HI | 96822 | Health | \$20,000.00 |
| Seabury Hall | 99-0110784 | 501(c)(3) | 480 Olinda Road | Makawao | HI | 96768 | Education - Grades K-12 | \$17,460.00 |
| Seagull Schools, Inc. | 99-0155163 | 501(c)(3) | 1300 Kailua Rd | Kailua | HI | 96734 | Human Services | \$75,000.00 |
| Shaka Movement | 46-4888079 | 501(c)(3) | PO Box 790538 | Makawao | HI | 96768 | Environment | \$10,000.00 |
| Shriners Hospital for Children | 36-2193608 | 501(c)(3) | 1310 Punahou Street | Honolulu | HI | 96826 | Health - Hospitals | \$153,166.29 |
| Sierra Club Foundation | 94-6069890 | 501(c)(3) | 85 Second St., Ste. 750 | San Francisco | CA | 94105 | Environment | \$6,690.09 |
| Sister Maureen Intergenerational Learning Environment | 99-0344379 | 501(c)(3) | 2715 Pamaoa Road, #103 | Honolulu | HI | 96822 | Human Services | \$40,000.00 |
| Small World Preschool | 99-0209179 | 501(c)(3) | P.O. Box 636 | Kamuela | HI | 96743-0636 | Education | \$10,000.00 |
| Society For the Propagation of the Faith | 53-0196617 | 501(c)(3) | National Office 366 Fifth Ave. | New York | NY | 10001 | Religion/Spiritual Development | \$5,434.84 |
| Sounds of Success Preschool & Learning Center | 45-2321551 | 501(c)(3) | 98-029 Hekaha St., Unit 44 | Aiea | HI | 96701 | Health | \$16,666.66 |
| Special Education Center of Hawaii | 99-0141008 | 501(c)(3) | 708 Palekaua St. | Honolulu | HI | 96816-4755 | Mental Health | \$80,000.00 |
| Special Olympics Hawaii, Inc. | 23-7173957 | 501(c)(3) | P.O. Box 3295 | Honolulu | HI | 96801 | Recreation & Sports | \$15,345.85 |

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| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|-----------------|---|---------------|-------|------------|--|--------------|
| St of Hawaii, DOE- Niu Valley Middle School | 99-0266482 | Public Agencies | 310 Halemaumau St. | Honolulu | HI | 96821 | Education | \$15,000.00 |
| St of HI-DOE, Keaau Elementary School | 99-0266482 | Public Agencies | 16-680 Keaau-Pahoa Rd. | Keaau | HI | 96749 | Education | \$5,000.00 |
| St. Andrew's Priory School | 99-0073525 | 501(c)(3) | 224 Queen Emma Square | Honolulu | HI | 96813 | Education - Grades K-12 | \$10,855.69 |
| St. Anthony Junior Senior High School | 53-0196617 | 501(c)(3) | 1618 Lower Main Street | Wailuku | HI | 96793 | Education - Grades K-12 | \$24,128.26 |
| St. Anthony of Padua Church | 53-0196617 | 501(c)(3) | 1627-B Mill Street | Wailuku | HI | 96793 | Education - Grades K-12 | \$30,000.00 |
| St. Elizabeth's Episcopal Church | 99-0092456 | 501(c)(3) | 720 N King St. | Honolulu | HI | 96817 | Religion/Spiritual Development | \$20,000.00 |
| St. Francis Healthcare Foundation of Hawaii | 99-0240060 | 501(c)(3) | 2228 Liliha Street Suite 205 | Honolulu | HI | 96817 | Health - Hospitals | \$260,898.03 |
| St. John Vianney Parish School | 99-0109424 | 501(c)(3) | 940 Keolu Dr. | Kailua | HI | 96734 | Education - Grades K-12 | \$7,393.98 |
| St. Joseph Church | 53-0196617 | 501(c)(3) | 43 Kapiolani Street | Hilo | HI | 96720 | Human Services | \$15,000.00 |
| St. Mary's Catholic Church | 34-0718405 | 501(c)(3) | 20 North Fourth Street | Martins Ferry | OH | 43935 | Religion/Spiritual Development | \$8,996.08 |
| St. Mary's Central School | 31-6085325 | 501(c)(3) | 20 North Fourth Street | Martins Ferry | OH | 43935 | Education - Grades K-12 | \$8,996.08 |
| St. of Hawaii, DOE - Henry J. Kaiser High School | 99-0266482 | Public Agencies | 511 Lunalilo Home Road | Honolulu | HI | 96825 | Education | \$45,000.00 |
| State of Hawaii - DOE, Aina Haina Elementary School | 99-0266482 | Public Agencies | 801 W. Hind Drive | Honolulu | HI | 96821 | Education | \$15,000.00 |
| State of Hawaii - DOE, Hahaione Elementary | 99-0266482 | Public Agencies | 595 Pepekeo Street | Honolulu | HI | 96825 | Education | \$15,000.00 |
| State of Hawaii - DOE, Koko Head Elementary School | 99-0266482 | Public Agencies | 189 Lunalilo Home Road | Honolulu | HI | 96825 | Education | \$8,748.00 |
| State of Hawaii - Office of the Governor | 99-0275730 | Public Agencies | Executive Chambers, State Capitol 415 S. Beretania St. | Honolulu | HI | 96813 | Education - Early Childhood | \$262,500.00 |
| State of Hawaii -Dept of Health, Hawaii State Hospital | 99-6000449 | Public Agencies | 45-710 Keaahala Road | Kaneohe | HI | 96744-3528 | Health - Specific Disease-related | \$11,048.16 |
| State of Hawaii, DOE - Eleele Elementary School | 99-0266482 | Public Agencies | PO Box 38 | Eleele | HI | 96705 | Education | \$42,889.00 |
| State of Hawaii, Office of Information Mgmt & Technology | 99-0259420 | Public Agencies | 1177 Alakea Street, Room 305 | Honolulu | HI | 96813 | Business Development, Innovation, Entrepreneurship | \$41,300.00 |
| State of HI - DOE, Farrington-Kaiser-Kalani Complex Area | 99-0266482 | Public Agencies | 4967 Kilauea Ave. | Honolulu | HI | 96816 | Education - Grades K-12 | \$10,000.00 |
| State of HI - DOE, Honokaa Complex, Kamuela Hawaii | 99-0266482 | Public Agencies | 65-1156 Spencer Rd. | Kamuela | HI | 96743 | Education | \$78,000.00 |
| State of HI - DOE, Kealahou High School | 99-0266482 | Public Agencies | 74-5000 Puuhuluhuli | Kailua-Kona | HI | 96740 | Education | \$26,000.00 |
| State of HI - DOE, Kealahou Intermediate School | 99-0266482 | Public Agencies | 74-5062 Onipa'a St. | Kailua-Kona | HI | 96740 | Human Services | \$50,711.98 |
| State of HI-Division of Forestry and Wildlife | 99-0266119 | Public Agencies | 1151 Punchbowl St., Room 325 | Honolulu | HI | 96813 | Environment | \$100,000.00 |
| State of HI-Division of State Parks | 99-0266119 | Public Agencies | P.O. Box 621 | Honolulu | HI | 96809 | Environment | \$10,000.00 |
| State of HI-DOE, Central Middle School | 99-6001081 | Public Agencies | 1302 Queen Emma Street | Honolulu | HI | 96813 | Human Services | \$114,834.07 |
| State of HI-DOE, Ewa Makai Middle School | 99-0266482 | Public Agencies | 91-6291 Kapolei Parkway | Ewa Beach | HI | 96706 | Human Services | \$123,575.73 |
| State of HI-DOE, Hilo Intermediate School | 99-6001081 | Public Agencies | 587 Waiuanue Ave. | Hilo | HI | 96720 | Education | \$60,000.00 |
| State of HI-DOE, Holualoa Elementary School | 99-6001081 | Public Agencies | 76-5957 Mamalahoa Hwy | Holualoa | HI | 96725 | Education | \$15,000.00 |
| State of HI-DOE, Honaunau Elementary School | 99-0266482 | Public Agencies | 83-5360 Mamalahoa Highway | Captain Cook | HI | 96704 | Education | \$7,500.00 |
| State of HI-DOE, Keoneula Elementary School | 99-6001081 | Public Agencies | 91-970 Kaileolea Drive | Ewa Beach | HI | 96706 | Education | \$15,000.00 |
| State of HI-DOE, Lanikai Elementary School | 99-0266482 | Public Agencies | 140 Alala Rd. | Kailua | HI | 96734 | Sustainability | \$15,000.00 |
| State of HI-DOE, Pahoa High and Intermediate School | 99-0266482 | Public Agencies | 15-3038 Puna Rd. | Pahoa | HI | 96778 | Human Services | \$155,633.37 |
| State of HI-DOE, Robert Louis Stevenson Middle School | 99-0266482 | Public Agencies | 1202 Prospect Street | Honolulu | HI | 96822 | Human Services | \$128,079.63 |
| State of HI-DOE, Waiakea Intermediate School | 99-0266482 | Public Agencies | 200 W. Puainako St. | Hilo | HI | 96720 | Human Services | \$136,951.41 |

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|-----------------|--|---------------|-------|------------|--|--------------|
| State of HI-DOE, Waimea Canyon Middle School | 99-0266482 | Public Agencies | 9555 Huakai Road | Waimea | HI | 96796 | Human Services | \$143,808.55 |
| State of HI-Library for the Blind & Physically Handicapped | 99-6003670 | Public Agencies | 402 Kapahulu Ave. | Honolulu | HI | 96815 | Education - Library | \$21,348.98 |
| Straub Foundation | 99-0109350 | 501(c)(3) | 55 Merchant St., Suite 2600 | Honolulu | HI | 96813 | Health - Hospitals | \$29,547.02 |
| Surfrider Foundation | 95-3941826 | 501(c)(3) | P.O. Box 6010 | San Clemente | CA | 92674-6010 | Environment | \$25,000.00 |
| Sustainable Coastlines Hawaii | 45-2596726 | 501(c)(3) | 3409 Sierra Drive | Honolulu | HI | 96816 | Environment | \$10,000.00 |
| Sustainable Molokai | 27-3261673 | 501(c)(3) | P.O. Box 250 | Kaunakakai | HI | 96748 | Environment | \$98,825.00 |
| Talk About Curing Autism | 27-0048002 | 501(c)(3) | 2222 Martin Street, Ste. 140 | Irvine | CA | 92612 | Human Services | \$5,000.00 |
| Teach For America | 13-3541913 | 501(c)(3) | 500 Ala Moana Blvd., Suite 3-400 | Honolulu | HI | 96813 | Education | \$230,000.00 |
| Temple Emanu-el | 99-6001135 | 501(c)(3) | 2550 Pali Highway | Honolulu | HI | 96817 | Religion/Spiritual Development | \$52,857.19 |
| The Actors Group | 99-0315647 | 501(c)(3) | Dole Cannery Square 650 Iwilei Road, Suite 101 | Honolulu | HI | 96817 | Arts - Performing Arts | \$14,000.00 |
| The Arc in Hawaii | 99-0089327 | 501(c)(3) | 3989 Diamond Head Road | Honolulu | HI | 96816 | Human Services | \$161,371.22 |
| The Arc of Hilo | 99-0109668 | 501(c)(3) | 1099 Waianuenue Ave. | Hilo | HI | 96720 | Human Services | \$27,627.38 |
| The Bennett Foundation | 47-1295315 | 501(c)(3) | 94-1410 Moanani St. #C | Waipahu | HI | 96797 | Health | \$5,000.00 |
| The Compassionate Friends Inc. | 36-2968329 | 501(c)(3) | PO Box 3696 | Oak Brook | IL | 60522 | Human Services | \$10,000.00 |
| The Episcopal Church in Hawaii | 99-0073522 | 501(c)(3) | 229 Queen Emma Square | Honolulu | HI | 96813 | Education - Grades K-12 | \$36,057.73 |
| The Estria Foundation | 27-3639013 | 501(c)(3) | 4210 Holden St. | Emeryville | CA | 94608 | Hawaiian Culture, Language, and/or History | \$67,068.00 |
| The Food Basket Inc. | 26-0349475 | 501(c)(3) | 40 Holomua St. | Hilo | HI | 96720 | Food, Agriculture, Nutrition | \$5,000.00 |
| The Friends of the D.T. Fleming Arboretum | 74-3042528 | 501(c)(3) | P.O. Box 101 | Makawao | HI | 96768 | Environment | \$10,000.00 |
| The Hawaiian Legacy Foundation | 99-0348023 | 501(c)(3) | PO BOX 8230 | Honolulu | HI | 96830 | Arts, Culture & Humanities | \$100,000.00 |
| The Kohala Center, Inc. | 99-0354676 | 501(c)(3) | P.O. Box 437462 | Kamuela | HI | 96743 | Education | \$476,670.52 |
| The Koloa Early School | 99-0239308 | 501(c)(3) | P.O. Box 1302 | Koloa | HI | 96756 | Education - Early Childhood | \$8,500.00 |
| The Maui Farm Inc. | 99-0240355 | 501(c)(3) | P.O. Box 1776 | Makawao | HI | 96768 | Human Services | \$50,750.00 |
| The Nature Conservancy of Hawaii | 53-0242652 | 501(c)(3) | 923 Nu'uuanu Ave. | Honolulu | HI | 96817 | Environment | \$176,004.89 |
| The North Shore Community Land Trust | 94-3276211 | 501(c)(3) | P.O. Box 1179 | Haleiwa | HI | 96712 | Environment | \$55,300.00 |
| The Oceanic Institute | 99-0109952 | 501(c)(3) | 41-202 Kalaniana'ole Hwy. | Waimanalo | HI | 96795 | Environment | \$11,000.00 |
| The Outdoor Circle | 99-0085044 | 501(c)(3) | 1314 South King Street, Ste. 306 | Honolulu | HI | 96814 | Environment | \$10,754.15 |
| The Partnership Project | 52-2192070 | 501(c)(3) | 1501 M Street, NW Suite 1010 | Washington | DC | 20005 | Environment | \$5,000.00 |
| The Pearson Foundation of Hawaii, Inc. | 99-0248121 | 501(c)(3) | P.O. Box 9035 | Kailua-Kona | HI | 96745 | Human Services | \$5,656.67 |
| The Queen's Medical Center | 99-0073524 | 501(c)(3) | 1301 Punchbowl Street | Honolulu | HI | 96813 | Mental Health | \$13,506.80 |
| The Salvation Army-Hawaiian & Pacific Islands Division | 94-1156347 | 501(c)(3) | 2950 Manoa Road | Honolulu | HI | 96822 | Religion/Spiritual Development | \$311,759.87 |
| The University of California Irvine Foundation | 95-2540117 | 501(c)(3) | 100 Theory, Suite 250 | Irvine | CA | 92617 | Religion/Spiritual Development | \$200,000.00 |
| Three Ring Ranch Inc. | 99-0344980 | 501(c)(3) | 75-809 Keaolani Drive | Kailua-Kona | HI | 96740 | Education | \$5,000.00 |
| Tibet House, Inc. | 13-3438221 | 501(c)(3) | 22 W 15th St. 2nd Floor | New York | NY | 10011 | Religion/Spiritual Development | \$50,000.00 |
| Tides Center | 94-3213100 | 501(c)(3) | P. O. Box 29907 | San Francisco | CA | 94129 | Advancing Nonprofits | \$15,000.00 |
| Tri-Isle Resource Conservation and Development Council | 99-0278397 | 501(c)(3) | Box 338 | Kahului | HI | 96733 | Environment | \$200,260.79 |
| Trust for Public Land | 23-7222333 | 501(c)(3) | 101 Montgomery Street, Suite 900 | San Francisco | CA | 94104 | Environment | \$212,450.00 |
| Uhane Pohaku Na Moku O Hawai'i, Inc. | 80-0383448 | 501(c)(3) | 279 Hakalau Place | Honolulu | HI | 96825 | Youth Development | \$7,760.00 |
| Ulu A'e Learning Center | 46-5123215 | 501(c)(3) | 1120 Kakala Street, #503 | Kapolei | HI | 96707 | Hawaiian Culture, Language, and/or History | \$25,000.00 |
| United Self-Help | 99-0257124 | 501(c)(3) | 277 Ohua Ave. | Honolulu | HI | 96815 | Mental Health | \$6,000.00 |
| United Service Organizations, Inc. | 13-1610451 | 501(c)(3) | P.O. Box 15788 | Honolulu | HI | 96830-5788 | Human Services | \$79,388.43 |
| United States Veterans Initiative | 95-4382752 | 501(c)(3) | 733 S. Hindry Avenue | Inglewood | CA | 90301 | Housing | \$80,925.00 |
| University Laboratory School | 72-1544704 | Public Agencies | 1776 University Avenue UHS3-121 | Honolulu | HI | 96822 | Education - Grades K-12 | \$47,680.00 |
| University of Central Missouri Foundation | 43-1181566 | 501(c)(3) | Smiser Alumni Center Cmsu | Warrensburg | MO | 64093 | Education - Higher Education | \$7,921.04 |
| University of Hawaii - Hilo | 99-6000354 | Public Agencies | Financial Aid Office, 200 W Kawili St | Hilo | HI | 96720-4091 | Medical Research | \$94,728.00 |
| University of Hawaii - Office of Research Services | 99-6000354 | Public Agencies | 2530 Dole St., Sakamaki D200 | Honolulu | HI | 96822 | Education | \$536,696.47 |
| University of Hawaii Foundation | 99-0085260 | 501(c)(3) | PO Box 11270 | Honolulu | HI | 96828 | Education - Higher Education | \$909,438.40 |
| University of Michigan | 38-6006309 | Public Agencies | Attn: Financial Aid Business School 701 Tappan St. | Ann Arbor | MI | 48109-1234 | Education - Higher Education | \$10,000.00 |
| University of Missouri - St Louis | 43-0621788 | 501(c)(3) | 302 Reynolds Alumni Center | Columbia | MO | 65211 | Education - Higher Education | \$7,921.04 |
| Upaya Zen Center, Inc. | 85-0402649 | 501(c)(3) | 1404 Cerro Gordo Road | Santa Fe | NM | 87501 | Religion/Spiritual Development | \$10,000.00 |
| Variety School of Hawaii | 99-0105604 | 501(c)(3) | 710 Palekaua Street | Honolulu | HI | 96819 | Education - Grades K-12 | \$94,451.97 |
| Vision To Learn | 45-3457853 | 501(c)(3) | 11611 San Vicente Blvd., Suite 500 | Los Angeles | CA | 90049 | Education - Literacy | \$25,000.00 |

****PUBLIC DISCLOSURE COPY****

Hawaii Community Foundation EIN 99-0261283
Form 990 Schedule I, Part II
For Grants 1/1/2015 to 12/31/2015

| Payee Name | EIN | IRS Status | Address | City | State | Zip | Purpose | Amount |
|--|------------|-----------------|------------------------------------|-------------|-------|------------|--|------------------------|
| Volunteer Legal Services Hawaii | 99-0207024 | 501(c)(3) | 545 Queen Street, #100 | Honolulu | HI | 96813 | Legal Services | \$30,000.00 |
| Voyager School Foundation | 56-2291943 | 501(c)(3) | 670 Auahi Street Unit A5 | Honolulu | HI | 96813 | Education | \$10,000.00 |
| Waianae Coast Community Mental Health Center, Inc. | 99-0256258 | 501(c)(3) | 86-226 Farrinton Highway | Waianae | HI | 96792 | Human Services | \$35,243.55 |
| Waianae District Comprehensive Health & Hospital Board, Inc. | 99-0148164 | 501(c)(3) | 86-260 Farrington Hwy | Waianae | HI | 96792 | Youth Development | \$50,709.67 |
| Waikiki Community Center | 99-0179392 | 501(c)(3) | 310 Paoakalani Avenue | Honolulu | HI | 96815 | Human Services | \$55,000.00 |
| Waikiki Health | 99-0159253 | 501(c)(3) | 277 Ohua Avenue | Honolulu | HI | 96815 | Health - Community Health Centers | \$86,097.39 |
| Waikiki Health Center | 99-0159253 | 501(c)(3) | 277 Ohua Avenue | Honolulu | HI | 96815 | Health | \$50,000.00 |
| Waikoloa Dry Forest Initiative | 45-2689264 | 501(c)(3) | 68-3720 Lua Hoana Pl. | Waikoloa | HI | 96738 | Environment | \$10,000.00 |
| Waimanalo Health Center | 99-0273205 | 501(c)(3) | 41-1347 Kalaniana'ole Highway | Waimanalo | HI | 96795 | Health | \$52,419.91 |
| Waimanalo Youth and Family Collaborative | 99-0264205 | 501(c)(3) | P.O. Box 21 | Waimanalo | HI | 96795 | Human Services | \$20,000.00 |
| Waimea Middle Public Conversion Charter School | 99-0266482 | Public Agencies | 67-1229 Mamalahoa Highway | Kamuela | HI | 96743 | Human Services | \$150,324.32 |
| Waioli Corporation | 99-0079200 | 501(c)(3) | P.O. Box 1631 | Lihue | HI | 96766 | Education | \$27,500.00 |
| Waipahu United Church of Christ | 13-1957221 | 501(c)(3) | 94-330 Mokuola Street | Waipahu | HI | 96797-3313 | Religion/Spiritual Development | \$9,108.78 |
| West Hawaii Community Health Center | 20-0495394 | 501(c)(3) | 75-5751 Kuakini Highway, Suite 203 | Kailua-Kona | HI | 96740 | Health | \$110,750.00 |
| West Hawaii Explorations Academy Public Charter School | 99-0346450 | Public Agencies | 73-4460 Queen Kaahumanu Hwy., #105 | Kailua Kona | HI | 96740 | Education | \$5,000.00 |
| Wilcox Elementary School PTSA | 23-7208630 | 501(c)(3) | 4319 Hardy St. | Lihue | HI | 96766 | Education - Grades K-12 | \$27,300.00 |
| Wilderness Society | 53-0167933 | 501(c)(3) | 1615 M. Street NW 2nd Floor | Washington | DC | 20036 | Environment | \$17,982.80 |
| Women Helping Women | 99-0205452 | 501(c)(3) | 1935 Main Street, Ste. 202 | Wailuku | HI | 96793 | Human Services | \$7,650.00 |
| Women's Fund of Hawaii | 30-0273733 | 501(c)(3) | 1802 Keeaumoku Street | Honolulu | HI | 96822-3001 | Human Services | \$7,708.47 |
| YMCA of Honolulu, Metropolitan Office | 99-0073533 | 501(c)(3) | 1441 Pali Hwy. | Honolulu | HI | 96813 | Youth Development | \$50,668.64 |
| Young of Heart Workshop | 23-7157585 | 501(c)(3) | P.O. Box 3080 | Honolulu | HI | 96802 | Environment | \$5,000.00 |
| YWCA of Kauai | 99-0073504 | 501(c)(3) | 3094 Elua St. | Lihue | HI | 96766 | Human Services | \$67,387.34 |
| YWCA of Oahu | 99-0073534 | 501(c)(3) | 1040 Richards Street | Honolulu | HI | 96813 | Community Development | \$15,869.47 |
| Total Other | | 6 | | | | | Grand Total | \$27,532,821.23 |
| Total 501(c)(3) or Public Agency | | 545 | | | | | TIMING DIFFERENCES AND GRANTS <\$5,000 | (\$185,445.23) |
| | | | | | | | Final Total | <u>\$27,347,376.00</u> |

HAWAII COMMUNITY FOUNDATION
FORM 990, SCHEDULE R

PART II, Column (b) – “SUPPORTS DESIGNATED CHARITIES” – applies to all rows.