

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

2021

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

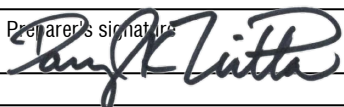
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ALOHA UNITED WAY, INC.		D Employer identification number 99-0073494
	Doing business as		E Telephone number 808-536-1951
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	200 N. VINEYARD	700	G Gross receipts \$ 28,590,909.
	City or town, state or province, country, and ZIP or foreign postal code HONOLULU, HI 96817-3938		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: JOHN FINK 200 N. VINEYARD BLVD, #700, HON, HI 96817		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. See instructions	
J Website: WWW.AUW.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1938	M State of legal domicile: HI

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE STATEMENT O		
	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	29
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	29
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	62
	6 Total number of volunteers (estimate if necessary)	6	1013
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 41,022,996.	Current Year 24,138,554.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	655,247.	260,819.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,077,274.	1,748,248.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	42,755,517.	26,147,621.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	11,104,961.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		4,069,070.	3,728,238.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,807,267.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		30,629,680.	9,834,844.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		45,803,711.	27,029,895.
19 Revenue less expenses. Subtract line 18 from line 12	-3,048,194.	-882,274.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 26,512,053.	End of Year 24,242,649.
	21 Total liabilities (Part X, line 26)	10,249,938.	5,581,326.
	22 Net assets or fund balances. Subtract line 21 from line 20	16,262,115.	18,661,323.

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	
	JOHN FINK, PRESIDENT & CEO Type or print name and title			
Paid Preparer Use Only	Print/Type preparer's name DARRYL NITTA	Preparer's signature 	Date 11/10/2022	Check if self-employed <input type="checkbox"/> PTIN P01379362
	Firm's name ▶ ACCUNITY LLP	Firm's EIN ▶ 20-5325889	Phone no. 808-531-3400	
Firm's address ▶ 999 BISHOP STREET, STE. 1900 HONOLULU, HI 96813				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: ALOHA UNITED WAY BRINGS RESOURCES, ORGANIZATIONS AND PEOPLE TOGETHER TO ADVANCE THE HEALTH, EDUCATION AND FINANCIAL STABILITY OF EVERY PERSON IN OUR COMMUNITY.

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 [X] No

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 9,723,843. including grants of \$ 8,282,552.) (Revenue \$)

COMMUNITY SUPPORT: WE ADDRESS THE GREATEST NEEDS OF OUR COMMUNITY, OFFER HOPE, AND PROVIDE OPPORTUNITIES TO IMPROVE THE QUALITY OF LIFE FOR FAMILIES IN HAWAII. THROUGH COMMUNITY-WIDE FUNDRAISING, WE HELP AMPLIFY THE POWER OF EACH GIFT TO MAKE A DIFFERENCE. ALOHA UNITED WAY HAS LONG SUPPORTED DISASTER, CRISIS, FOOD, SHELTER AND EMERGENCY SUPPORT SERVICES THROUGH THE SAFETY NET FUND, AND ESTABLISHED THE ALICE FUND TO TACKLE THE ISSUES THAT CAUSE FINANCIAL INSTABILITY FOR INDIVIDUALS AND FAMILIES. THROUGH TRANSFORMATIVE INITIATIVES THAT BRING TOGETHER PEOPLE, RESOURCES AND SUSTAINABLE SOLUTIONS, THE ALICE INITIATIVE STRIVES TO ENHANCE FINANCIAL STABILITY TO MAKE OUR COMMUNITY STRONGER AND MORE RESILIENT. ALOHA UNITED WAY SUPPORTED NEARLY 320 INDEPENDENT NONPROFIT

4b (Code:) (Expenses \$ 5,239,818. including grants of \$ 5,184,261.) (Revenue \$)

CONTINUUM OF CARE: ALOHA UNITED WAY IS THE RECIPIENT OF VARIOUS CONTINUUM OF CARE ("COC") GRANTS FUNDED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ("HUD"). THE COC PROGRAM IS DESIGNED TO ASSIST OUR COMMUNITY'S HOMELESS POPULATION AND TO OPTIMIZE SELF-SUFFICIENCY. ALOHA UNITED WAY HAS BEEN AWARDED FOUR GRANTS UNDER HUD INCLUDING: PERMANENT SUPPORTIVE HOUSING, COC PLANNING ACTIVITIES, HOMELESS MANAGEMENT INFORMATION SYSTEM, AND THE COORDINATED ENTRY SYSTEM.

4c (Code:) (Expenses \$ 1,322,754. including grants of \$) (Revenue \$)

211 PROGRAM: 211 IS A FREE, CONFIDENTIAL SERVICE OFFERED STATEWIDE FOR PEOPLE WHO NEED HELP. 211 PROVIDES INFORMATION ON A BROAD RANGE OF HEALTH AND HUMAN SERVICES FOR THE WHOLE COMMUNITY INCLUDING JOB PLACEMENT, CHILD CARE, AS WELL AS BASIC FOOD, SHELTER, CRISIS AND OTHER NEEDS. 211 IS ALSO THE NUMBER TO CALL WHEN PEOPLE WANT TO DONATE GOODS OR VOLUNTEER IN THE COMMUNITY.

4d Other program services (Describe on Schedule O.) (Expenses \$ 7,321,584. including grants of \$) (Revenue \$)

4e Total program service expenses 23,607,999.

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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? 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? <i>If "Yes," complete Schedule C, Part I</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? <i>If "Yes," complete Schedule C, Part II</i>	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		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? <i>If "Yes," complete Schedule F, Parts I and IV</i>		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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		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? <i>If "Yes," complete Schedule G, Part I.</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? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		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? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question, Yes, No. Rows 22-38 covering various organizational requirements and schedules.

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

Table with 3 columns: Question, Yes, No. Rows 1a-1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax filings, and organizational activities.

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 on Schedule O. See instructions.

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (29), 1b (29), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection.
19 Describe on 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

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 the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JOHN FINK PRESIDENT/CEO	40.00			X			240,073.	0.	22,927.	
(2) EMMALY CALIBRARO VP RESOURCE DEVELOPMENT & DONOR RELA	40.00			X			128,002.	0.	17,208.	
(3) LISA KIMURA VP COMMUNITY IMPACT	40.00			X			116,732.	0.	25,215.	
(4) EARL FUSATO CFO	40.00			X			124,944.	0.	12,837.	
(5) SUZANNE SKJOLD COO	40.00			X			124,557.	0.	9,773.	
(6) RICK CHING DIRECTOR/VICE CHAIR	1.00	X		X			0.	0.	0.	
(7) RANDY PERREIRA DIRECTOR/VICE CHAIR	1.00	X		X			0.	0.	0.	
(8) KEVIN SAKAMOTO DIRECTOR/TREASURER	1.00	X		X			0.	0.	0.	
(9) BRIAN BOWERS DIRECTOR/SECRETARY	1.00	X		X			0.	0.	0.	
(10) TERRI FUJII DIRECTOR/CHAIR	1.00	X		X			0.	0.	0.	
(11) GUY CHURCHILL DIRECTOR/ASSISTANT TREASURER	1.00	X		X			0.	0.	0.	
(12) JIM ALBERTS DIRECTOR/ASSISTANT SECRETARY	1.00	X		X			0.	0.	0.	
(13) LEN ISOTOFF DIRECTOR	1.00	X					0.	0.	0.	
(14) GREG HAZELTON DIRECTOR	1.00	X					0.	0.	0.	
(15) JASON ITO DIRECTOR	1.00	X					0.	0.	0.	
(16) WILBERT HOLCK DIRECTOR	1.00	X					0.	0.	0.	
(17) TRACY HAYASHI DIRECTOR	1.00	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 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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BLENN FUJIMOTO DIRECTOR	1.00	X						0.	0.	0.
(19) ANDREW SUTTON DIRECTOR	1.00	X						0.	0.	0.
(20) RICHARD ROSENBLUM DIRECTOR	1.00	X						0.	0.	0.
(21) DANIEL ARITA DIRECTOR	1.00	X						0.	0.	0.
(22) CHERYL WILLIAMS DIRECTOR	1.00	X						0.	0.	0.
(23) SCOTT VIOLA DIRECTOR	1.00	X						0.	0.	0.
(24) DANIEL SCHABERG DIRECTOR	1.00	X						0.	0.	0.
(25) CHRIS BENJAMIN DIRECTOR	1.00	X						0.	0.	0.
(26) WILL CUNNINGHAM DIRECTOR	1.00	X						0.	0.	0.
1b Subtotal								734,308.	0.	87,960.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								734,308.	0.	87,960.

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 **5**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		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? <i>If "Yes," complete Schedule J for such individual</i>	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? <i>If "Yes," complete Schedule J for such person</i>		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
STAFFING SOLUTIONS OF HAWAII, 1357 KAPIOLANI BLVD. STE. 915, HONOLULU, HI	TEMP STAFFING SERVICES	863,987.
HIEMPLOYMENT 745 FORT ST. STE. 124, HONOLULU, HI 96813	TEMP STAFFING SERVICES	237,863.
ACCUITY LLP, 999 BISHOP ST. STE. 1900, HONOLULU, HI 96813	AUDIT AND TAX SERVICES	112,827.

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 **3**

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c	25.				
	d Related organizations	1d					
	e Government grants (contributions)	1e	12,550,811.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	11,587,718.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 517,839.				
	h Total. Add lines 1a-1f			24,138,554.			
Program Service Revenue	2 a	Business Code					
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		70,349.			70,349.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	1,586,718.			
			(ii) Personal				
	b Less: rental expenses	6b	949,026.				
	c Rental income or (loss)	6c	637,692.				
	d Net rental income or (loss)			637,692.		637,692.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	1,683,062.			
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b	1,492,592.				
c Gain or (loss)	7c	190,470.					
d Net gain or (loss)			190,470.		190,470.		
8 a Gross income from fundraising events (not including \$ 25. of contributions reported on line 1c). See Part IV, line 18	8a		9,440.				
b Less: direct expenses	8b	1,670.					
c Net income or (loss) from fundraising events			7,770.		7,770.		
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a PROGRAM CONTRACT SERVICES	Business Code	561499	646,484.	646,484.		
	b PROGRAM FEE REIMBURSEMENT		900099	456,302.	456,302.		
	c						
	d All other revenue						
	e Total. Add lines 11a-11d			1,102,786.			
12 Total revenue. See instructions			26,147,621.	1,102,786.	0.	906,281.	

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 X

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	13,466,813.	13,466,813.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	734,308.	221,357.	356,306.	156,645.
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	2,160,514.	1,098,872.	462,958.	598,684.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	117,841.	50,200.	29,435.	38,206.
9 Other employee benefits	468,990.	234,852.	109,622.	124,516.
10 Payroll taxes	246,585.	114,937.	65,867.	65,781.
11 Fees for services (nonemployees):				
a Management	16,123.		16,123.	
b Legal	52,251.		52,251.	
c Accounting				
d Lobbying	6,160.		6,160.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	8,965,849.	8,161,221.	321,427.	483,201.
12 Advertising and promotion	165,231.	3,207.	3,525.	158,499.
13 Office expenses	120,869.	62,903.	23,050.	34,916.
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	3,768.		1,814.	1,954.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	42,701.	1,549.	4,039.	37,113.
20 Interest				
21 Payments to affiliates	229,561.	118,211.	54,486.	56,864.
22 Depreciation, depletion, and amortization	148,329.	51,575.	52,271.	44,483.
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a MISCELLANEOUS EXPENSES	84,002.	22,302.	55,295.	6,405.
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	27,029,895.	23,607,999.	1,614,629.	1,807,267.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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	7,728,072.	1	2,541,130.
	2 Savings and temporary cash investments	588,728.	2	2,069,863.
	3 Pledges and grants receivable, net	1,595,639.	3	1,827,466.
	4 Accounts receivable, net	1,997,303.	4	1,914,216.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	103,628.	9	131,930.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 12,644,697.		
	b Less: accumulated depreciation	10b 9,903,076.	2,753,813.	10c 2,741,621.
	11 Investments - publicly traded securities	6,662,887.	11	7,762,181.
	12 Investments - other securities. See Part IV, line 11	2,435,869.	12	2,846,114.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,646,114.	15	2,408,128.
16 Total assets. Add lines 1 through 15 (must equal line 33)	26,512,053.	16	24,242,649.	
Liabilities	17 Accounts payable and accrued expenses	2,417,355.	17	2,060,498.
	18 Grants payable	1,622,695.	18	2,503,145.
	19 Deferred revenue	5,163,922.	19	475,915.
	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	1,000,000.	24	500,000.
	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	45,966.	25	41,768.
	26 Total liabilities. Add lines 17 through 25	10,249,938.	26	5,581,326.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	9,403,574.	27	10,075,387.
	28 Net assets with donor restrictions	6,858,541.	28	8,585,936.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	16,262,115.	32	18,661,323.
	33 Total liabilities and net assets/fund balances	26,512,053.	33	24,242,649.

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	26,147,621.
2	Total expenses (must equal Part IX, column (A), line 25)	2	27,029,895.
3	Revenue less expenses. Subtract line 2 from line 1	3	-882,274.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	16,262,115.
5	Net unrealized gains (losses) on investments	5	590,526.
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 on Schedule O)	9	2,690,956.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	18,661,323.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

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

Form 990 (2021)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **ALOHA UNITED WAY, INC.** Employer identification number **99-0073494**

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 12, 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).)
- 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 agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 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.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - 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 1-10 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		
Total						

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	9587531.	14082382.	14300238.	41028773.	24138529.	103137453
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	9587531.	14082382.	14300238.	41028773.	24138529.	103137453
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						103137453

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	9587531.	14082382.	14300238.	41028773.	24138529.	103137453
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1916985.	1910910.	2009219.	2350771.	1887109.	10074994.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	174,639.	201,768.	100,645.	417,458.	1102786.	1997296.
11 Total support. Add lines 7 through 10						115209743
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 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						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	89.52	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	89.48	%
16a 33 1/3% support test - 2021. 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 - 2020. 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 - 2021. 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 - 2020. 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"/>

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(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 on 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 5 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 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, 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? <i>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.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
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)? <i>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.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c 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).</i>		
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? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
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))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
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)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 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?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 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? Row 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? Row 3: By reason of the relationship described on line 2, above, 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?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

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 (*explain in Part VI*). **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 (<i>explain in detail in Part VI</i>):		
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 0.015 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 0.035.	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 0.85 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	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule A (Form 990) 2021

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.)

Horizontal lines for supplemental information input.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

ALOHA UNITED WAY, INC.

Employer identification number

99-0073494

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization ALOHA UNITED WAY, INC.	Employer identification number 99-0073494
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ <u>2,319,360.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ALOHA UNITED WAY, INC.	Employer identification number 99-0073494
---	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization ALOHA UNITED WAY, INC.	Employer identification number 99-0073494
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527
 ▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
 ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

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 ALOHA UNITED WAY, INC.	Employer identification number 99-0073494
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

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

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-.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule C (Form 990) 2021

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 (grassroots lobbying)	3,650.													
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	2,510.													
c	Total lobbying expenditures (add lines 1a and 1b)	6,160.													
d	Other exempt purpose expenditures	23,601,839.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	23,607,999.													
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;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <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> </tbody> </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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) Total
2a Lobbying nontaxable amount	858,102.	872,677.	1,000,000.	1,000,000.	3,730,779.
b Lobbying ceiling amount (150% of line 2a, column(e))					5,596,169.
c Total lobbying expenditures	27,373.	11,991.	8,624.	6,160.	54,148.
d Grassroots nontaxable amount	214,525.	218,169.	250,000.	250,000.	932,694.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,399,041.
f Grassroots lobbying expenditures	27,373.	11,991.	3,650.	3,650.	46,664.

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)).

Table with 3 columns: (a) Yes/No, (b) Amount. Rows include: 1 During the year, did the filing organization attempt to influence foreign, national, state, or local legislation...; 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?

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

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

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."

Table with 3 columns: Question, Yes, No. Rows include: 1 Dues, assessments and similar amounts from members; 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); 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues; 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?; 5 Taxable amount of lobbying and political expenditures.

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.

Blank lines for providing supplemental information as required by the instructions.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization ALOHA UNITED WAY, INC. **Employer identification number** 99-0073494

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		1
2 Aggregate value of contributions to (during year)		13,007.
3 Aggregate value of grants from (during year)		21,000.
4 Aggregate value at end of year		171,393.
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 type="checkbox"/> Yes	<input checked="" 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 type="checkbox"/> Yes	<input checked="" 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).
 Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area
 Protection of natural habitat Preservation of a certified historic structure
 Preservation of open space

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

	Held at the End of the 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 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

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

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

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

1a If the organization elected, as permitted under FASB 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 FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

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

(ii) Assets included in Form 990, Part X

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

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2021

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	1,718,407.	1,718,407.	1,718,407.	1,718,407.	1,718,407.
b Contributions					
c Net investment earnings, gains, and losses	30,402.	30,487.	30,402.	13,297.	13,297.
d Grants or scholarships					
e Other expenditures for facilities and programs	30,402.	30,487.	30,402.	13,297.	13,297.
f Administrative expenses					
g End of year balance	1,718,407.	1,718,407.	1,718,407.	1,718,407.	1,718,407.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) Unrelated organizations | X | |
| (ii) Related organizations | | X |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		191,000.		191,000.
b Buildings		11,728,031.	9,208,033.	2,519,998.
c Leasehold improvements				
d Equipment		725,666.	695,043.	30,623.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				2,741,621.

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) CASH	108,337.	COST
(B) RESTRICTED CERTIFICATE OF		
(C) DEPOSIT	1,000,000.	COST
(D) MUTUAL AND FIXED INCOME		
(E) FUNDS	1,709,992.	COST
(F) CORPORATE AND FOREIGN		
(G) BONDS	27,785.	COST
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	2,846,114.	

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. (Col. (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) BENEFICIAL INTEREST IN TRUST	1,205,503.
(2) OTHER ASSETS	207,754.
(3) THIRD PARTY HOLDINGS	994,871.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	2,408,128.

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) ANNUITIES PAYABLE	41,768.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	41,768.

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 FASB 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	25,108,312.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	590,526.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	1,298,669.
e	Add lines 2a through 2d	2e	1,889,195.
3	Subtract line 2e from line 1	3	23,219,117.
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	2,928,504.
c	Add lines 4a and 4b	4c	2,928,504.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	26,147,621.

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	22,709,104.
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	1,670.
e	Add lines 2a through 2d	2e	1,670.
3	Subtract line 2e from line 1	3	22,707,434.
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	4,322,461.
c	Add lines 4a and 4b	4c	4,322,461.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	27,029,895.

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 V, LINE 4:

ENDOWED FUNDS HAVE THE PRINCIPAL AMOUNTS SET UP IN PERPETUITY WITH INCOME FROM THESE FUNDS AVAILABLE FOR UNRESTRICTED OPERATIONAL COSTS.

PART X, LINE 2:

ALOHA UNITED WAY EVALUATES UNCERTAIN TAX POSITIONS UTILIZING A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. AT DECEMBER 31, 2021 AND 2020, MANAGEMENT BELIEVES THERE WERE NO SIGNIFICANT UNCERTAIN TAX POSITIONS AND THERE WERE NO PENDING FEDERAL OR STATE INCOME TAX AUDITS. THE FEDERAL STATUTE OF LIMITATIONS REMAINS OPEN FOR ALOHA UNITED WAY FOR THE YEARS ENDED DECEMBER

Part XIII Supplemental Information (continued)

31, 2018 THROUGH 2021.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSE	1,670.
BENEFICIAL INTEREST IN TRUST	517,558.
2021 PPP LOAN PROCEEDS FORMALLY FORGIVEN 2022	778,110.
FUNDRAISING REVENUE BOOK IN EXCESS OF TAX	1,331.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	1,298,669.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATIONS	2,928,504.
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PART XII, LINE 2D - OTHER ADJUSTMENTS:

DIRECT FUNDRAISING EXPENSE	1,670.
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PART XII, LINE 4B - OTHER ADJUSTMENTS:

DONOR DESIGNATIONS	4,322,461.
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SCHEDULE G (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Name of the organization ALOHA UNITED WAY, INC. Employer identification number 99-0073494

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual... b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

Table with 6 columns: (i) Name and address of individual or entity (fundraiser), (ii) Activity, (iii) Did fundraiser have custody or control of contributions?, (iv) Gross receipts from activity, (v) Amount paid to (or retained by) fundraiser listed in col. (i), (vi) Amount paid to (or retained by) organization.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		WOMEN UNITED S3 (event type)	(event type)	NONE (total number)	
Revenue	1	Gross receipts	9,465.		9,465.
	2	Less: Contributions	25.		25.
	3	Gross income (line 1 minus line 2)	9,440.		9,440.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs			
	7	Food and beverages			
	8	Entertainment			
	9	Other direct expenses	1,670.		1,670.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			1,670.
	11	Net income summary. Subtract line 10 from line 3, column (d)			7,770.

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain: _____

Part IV Supplemental Information (continued)

Lined area for supplemental information.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**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.**

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **ALOHA UNITED WAY, INC.** Employer identification number **99-0073494**

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ACCESSSURF HAWAII P.O. BOX 15152 HONOLULU, HI 96830	20-4420646	501(C) (3)	6,979.	0.			GENERAL OPERATING GRANT
ACHIEVE ZERO PO BOX 860277 WAHIAWA, HI 96786	81-1201416	501(C) (3)	20,327.	0.			GENERAL OPERATING GRANT
ADULT FRIENDS FOR YOUTH 3375 KOAPAKA ST., STE. B290 HONOLULU, HI 96819-1876	99-0254581	501(C) (3)	7,585.	0.			GENERAL OPERATING GRANT
AFTER-SCHOOL ALL-STARS HAWAII 1523 KALAKAUA AVE. STE 200-202 HONOLULU, HI 96826	27-4604870	501(C) (3)	14,211.	0.			GENERAL OPERATING GRANT
ALOHA HARVEST 3599 WAIALAE AVE., #23 HONOLULU, HI 96816-2759	99-0344209	501(C) (3)	78,413.	0.			GENERAL OPERATING GRANT
ALOHA MEDICAL MISSION 810 N. VINEYARD BLVD. HONOLULU, HI 96817	99-0234811	501(C) (3)	66,554.	0.			GENERAL OPERATING GRANT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **▶ 172.**

3 Enter total number of other organizations listed in the line 1 table **▶ 0.**

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

Schedule I (Form 990) 2021

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION, INC. - 1130 N. NIMITZ HIGHWAY - HONOLULU, HI 96817	13-3039601	501(C) (3)	80,401.	0.			GENERAL OPERATING GRANT
AMERICAN CANCER SOCIETY, INC. 2370 NUUANU AVE. HONOLULU, HI 96817	13-1788491	501(C) (3)	46,895.	0.			GENERAL OPERATING GRANT
AMERICAN CIVIL LIBERTIES UNION OF HAWAII FOUNDATION - P.O. BOX 3410 - HONOLULU, HI 96801-3198	99-0192064	501(C) (3)	5,916.	0.			GENERAL OPERATING GRANT
AMERICAN DIABETES ASSOCIATION INC. 900 FORT ST. MALL, STE. 940 HONOLULU, HI 96813	13-1623888	501(C) (3)	27,867.	0.			GENERAL OPERATING GRANT
AMERICAN HEART ASSOCIATION OF HAWAII - 707 RICHARDS STREET, SUITE 615 - HONOLULU, HI 96813	13-5613797	501(C) (3)	51,827.	0.			GENERAL OPERATING GRANT
AMERICAN RED CROSS, HAWAII STATE CHAPTER - 4155 DIAMOND HEAD ROAD - HONOLULU, HI 96816	53-0196605	501(C) (3)	144,918.	0.			GENERAL OPERATING GRANT
ARTHRITIS FOUNDATION HI CHAPTER 1355 PEACHTREE ST NE SUITE 600 ATLANTA, GA 30309	58-1341679	501(C) (3)	7,650.	0.			GENERAL OPERATING GRANT
ASSETS SCHOOL ONE OHANA NUI WAY HONOLULU, HI 96818	99-6001152	501(C) (3)	18,387.	0.			GENERAL OPERATING GRANT
BENNINGTON COLLEGE CORPORATION 1 COLLEGE DRIVE BENNINGTON, VT 05201	03-0179414	501(C) (3)	10,000.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS BIG SISTERS HAWAII, INC. - 2119 N. KING ST. #202 - HONOLULU, HI 96819	99-0109970	501(C) (3)	44,013.	775.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
BISHOP MUSEUM 1525 BERNICE STREET HONOLULU, HI 96817	99-0161980	501(C) (3)	12,254.	0.			GENERAL OPERATING GRANT
BLOOD BANK OF HAWAII 2043 DILLINGHAM BLVD HONOLULU, HI 96819	99-0073479	501(C) (3)	11,560.	0.			GENERAL OPERATING GRANT
BLUE PLANET FOUNDATION 55 MERCHANT ST., SUITE 1700 HONOLULU, HI 96813	20-8247917	501(C) (3)	7,380.	0.			GENERAL OPERATING GRANT
BOBBY BENSON CENTER 56-660 KAMEHAMEHA HWY. KAHUKU, HI 96731	99-0243991	501(C) (3)	15,600.	0.			GENERAL OPERATING GRANT
BOY SCOUTS OF AMERICA - ALOHA COUNCIL - 42 PUIWA ROAD - HONOLULU, HI 96817	99-0073482	501(C) (3)	58,065.	0.			GENERAL OPERATING GRANT
BOYS & GIRLS CLUB OF HAWAII 1001 BISHOP STREET, SUITE 505 HONOLULU, HI 96813	99-6005407	501(C) (3)	47,465.	0.			GENERAL OPERATING GRANT
CATHOLIC CHARITIES HAWAI'I 1822 KEEAUMOKU ST. HONOLULU, HI 96822	99-0073547	501(C) (3)	210,549.	1,550.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
CENTER FOR TOMORROW'S LEADERS 677 ALA MOANA BLVD., SUITE 1100 HONOLULU, HI 96813	46-3490591	501(C) (3)	41,072.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHAMINADE UNIVERSITY OF HONOLULU 3140 WAIALAE AVE. HONOLULU, HI 96816	99-0272261	501(C) (3)	37,850.	0.			GENERAL OPERATING GRANT
CHILD & FAMILY SERVICE 91-1841 FORT WEAVER RD. EWA BEACH, HI 96706	99-0073483	501(C) (3)	77,878.	0.			GENERAL OPERATING GRANT
COMPASSION FOR CANCER CAREGIVERS 1182 OILIPUU PLACE HONOLULU, HI 96825	47-4067239	501(C) (3)	16,785.	0.			GENERAL OPERATING GRANT
COUNCIL FOR NATIVE HAWAIIAN ADVANCEMENT - 91-1270 KINOIKI ST. - HONOLULU, HI 96807	91-0313383	501(C) (3)	139,921.	0.			GENERAL OPERATING GRANT
DEPARTMENT OF EDUCATION 1390 MILLER ST HONOLULU, HI 96813	99-0266482	501(C) (3)	0.	6,100.	FMV		GENERAL OPERATING GRANT
DIAMOND HEAD THEATRE 520 MAKAPUU AVE. HONOLULU, HI 96816-2319	99-0073495	501(C) (3)	100,916.	0.			GENERAL OPERATING GRANT
DISABLED AMERICAN VETERANS (DAV) CHARITABLE SERVICE TRUST - 3725 ALEXANDRIA PIKE - COLD SPRING, KY 41076	52-1521276	501(C) (3)	5,835.	0.			GENERAL OPERATING GRANT
DOMESTIC VIOLENCE ACTION CENTER P.O. BOX 3198 HONOLULU, HI 96801-3198	99-0290389	501(C) (3)	101,149.	775.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
EASTER SEALS HAWAII 710 GREEN ST. HONOLULU, HI 96813-2119	99-0075235	501(C) (3)	19,727.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EFFECTIVE PLANNING INNOVATIVE COMMUNICATION INC - 1130 N. NIMITZ HWY. STE C-210 - HONOLULU, HI 96817	99-0333370	501(C) (3)	5,436.	0.			GENERAL OPERATING GRANT
FAMILY PROGRAMS OF HAWAII 801 S KING STREET HONOLULU, HI 96813	99-0280498	501(C) (3)	10,625.	3,025.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
FAMILY PROMISE OF HAWAII 245 N. KUKUI ST., #101 HONOLULU, HI 96817	20-2645489	501(C) (3)	57,905.	0.			GENERAL OPERATING GRANT
FEED THE HUNGER FUND FKA FEED THE HUNGER FOUNDATION - 100 MONTGOMERY ST. - SAN FRANCISCO, CA 94129	26-2975093	501(C) (3)	79,982.	0.			GENERAL OPERATING GRANT
FRIENDS OF THE CHILDRENS JUSTICE CENTER OF OAHU - 3019 PALI HWY. - HONOLULU, HI 96817	27-3663109	501(C) (3)	9,162.	0.			GENERAL OPERATING GRANT
GIRL SCOUTS OF HAWAI'I 410 ATKINSON DR., STE. 2E1, BOX 3 HONOLULU, HI 96814	99-0073488	501(C) (3)	31,980.	0.			GENERAL OPERATING GRANT
GOODWILL INDUSTRIES OF HAWAII, INC. - 2610 KILIHOU ST. - HONOLULU, HI 96819	99-6001264	501(C) (3)	135,114.	0.			GENERAL OPERATING GRANT
GREGORY HOUSE PROGRAMS 200 N VINEYARD BLVD, STE A310 HONOLULU, HI 96817	99-0265111	501(C) (3)	20,681.	0.			GENERAL OPERATING GRANT
GUIDE DOGS OF HAWAII ADAPTIVE AIDS CANINES & ADVOCACY FOR THE BLIND - 747 AMANA ST. #407 - HONOLULU, HI 96814	99-0103779	501(C) (3)	23,812.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HABILITAT, INC PO BOX 801 KANEEOHE, HI 96744	99-0146306	501(C) (3)	14,434.	0.			GENERAL OPERATING GRANT
HALE KIPA, INC. 615 PIIKOI ST., STE. 203 HONOLULU, HI 96814	23-7061499	501(C) (3)	71,124.	0.			GENERAL OPERATING GRANT
HAWAII AUTISM FOUNDATION PO BOX 2775 HONOLULU, HI 96803	26-1563850	501(C) (3)	5,292.	0.			GENERAL OPERATING GRANT
HAWAII CHILDREN'S ACTION NETWORK 805 RICHARDS ST., STE 201 HONOLULU, HI 96813	94-3257650	501(C) (3)	75,634.	0.			GENERAL OPERATING GRANT
HAWAII CHILDREN'S CANCER FOUNDATION - 1814 LILIHA ST. - HONOLULU, HI 96817	99-0299937	501(C) (3)	36,285.	0.			GENERAL OPERATING GRANT
HAWAII DOG FOUNDATION 94-1221 KA UKA BLVD., #108-315 WAIPAHU, HI 96797	05-0594693	501(C) (3)	11,084.	0.			GENERAL OPERATING GRANT
HAWAII EXECUTIVE COLLABORATIVE 1000 BISHOP STREET, UNIT 810 HONOLULU, HI 96813	84-4041099	501(C) (3)	14,252.	0.			GENERAL OPERATING GRANT
HAWAII FI-DO SERVICE DOG 59-790 KAMEHAMEHA HWY. HALEIWA, HI 96712	99-0353345	501(C) (3)	10,665.	0.			GENERAL OPERATING GRANT
HAWAII FOODBANK, INC. 2611 KILIHOU ST. HONOLULU, HI 96819	99-0220699	501(C) (3)	326,724.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII FOREST INSTITUTE P.O. BOX 66 O'OKALA, HI 96774	90-0108457	501(C) (3)	12,456.	0.			GENERAL OPERATING GRANT
HAWAII HOME OWNERSHIP CENTER 1259 AALA ST., #201 HONOLULU, HI 96817-3962	68-0544935	501(C) (3)	78,543.	0.			GENERAL OPERATING GRANT
HAWAII ISLAND UNITED WAY P.O. BOX 745 HILO, HI 96720	99-6012257	501(C) (3)	12,898.	0.			GENERAL OPERATING GRANT
HAWAII LITERACY, INC. 245 NORTH KUKUI STREET, SUITE 202 HONOLULU, HI 96817	23-7198698	501(C) (3)	22,234.	1,500.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
HAWAII MEALS ON WHEELS, INC. P.O. BOX 61194 HONOLULU, HI 96839-1194	99-0198132	501(C) (3)	148,362.	0.			GENERAL OPERATING GRANT
HAWAII MOTHERS MILK, INC. 1319 PUNAHOU ST. HONOLULU, HI 96826	99-0161419	501(C) (3)	6,043.	0.			GENERAL OPERATING GRANT
HAWAII PACIFIC UNIVERSITY 1 ALOHA TOWER DRIVE, SUITE 3100 HONOLULU, HI 96813	99-0113930	501(C) (3)	7,600.	0.			GENERAL OPERATING GRANT
HAWAII PUBLIC RADIO 738 KAHEKA STREET, #101 HONOLULU, HI 96814	51-0191809	501(C) (3)	16,434.	0.			GENERAL OPERATING GRANT
HAWAII PUBLIC TELEVISION FOUNDATION DBA PBS HAWAII - P.O. BOX 29805 - HONOLULU, HI 96820-2006	99-0334518	501(C) (3)	21,144.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HAWAII THEATRE CENTER 1130 BETHEL STREET HONOLULU, HI 96813	99-0229658	501(C) (3)	12,687.	0.			GENERAL OPERATING GRANT
HAWAII YOUTH SYMPHONY ASSOCIATION 1110 UNIVERSITY AVE., STE. 200 HONOLULU, HI 96826-1598	99-0119771	501(C) (3)	17,331.	0.			GENERAL OPERATING GRANT
HAWAIIAN COMMUNITY ASSET INC. 200 N VINEYARD BLVD., STE A300 HONOLULU, HI 96817	99-0348767	501(C) (3)	125,599.	0.			GENERAL OPERATING GRANT
HAWAIIAN HUMANE SOCIETY 2700 WAIALAE AVE. HONOLULU, HI 96826-1899	99-0073490	501(C) (3)	173,093.	0.			GENERAL OPERATING GRANT
HAWAIIAN ISLAND MINISTRIES P.O. BOX 777 HONOLULU, HI 96808	99-0225161	501(C) (3)	5,725.	0.			GENERAL OPERATING GRANT
HAWAIKIDSCAN P.O. BOX 450 KAILUA, HI 96734	27-3069592	501(C) (3)	8,838.	0.			GENERAL OPERATING GRANT
HELPING HANDS HAWAII 2100 N. NIMITZ HWY. HONOLULU, HI 96819-2218	23-7365077	501(C) (3)	57,382.	0.			GENERAL OPERATING GRANT
HISTORIC HAWAII FOUNDATION 680 IWILEI ROAD, STE 690 HONOLULU, HI 96817	23-7441972	501(C) (3)	13,072.	0.			GENERAL OPERATING GRANT
HO'OLA NA PUA PO BOX 22551 HONOLULU, HI 96823	46-5139164	501(C) (3)	67,970.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOA AINA O MAKAHA 84-766 LAHAINA ST. WAIANAE, HI 96792	99-0292820	501(C) (3)	24,624.	0.			GENERAL OPERATING GRANT
HONOLULU COMMUNITY ACTION PROGRAM, INC. (HCAP) - 1132 BISHOP STREET, SUITE 100 - HONOLULU, HI 96813	99-0140622	501(C) (3)	12,611.	0.			GENERAL OPERATING GRANT
HONOLULU HABITAT FOR HUMANITY 922 AUSTIN LANE, #C-1 HONOLULU, HI 96817	99-0261871	501(C) (3)	65,023.	0.			GENERAL OPERATING GRANT
HONOLULU POLICE COMMUNITY FOUNDATION - 6650 HAWAII KAI DR., STE. 250 - HONOLULU, HI 96825	94-3274384	501(C) (3)	7,505.	0.			GENERAL OPERATING GRANT
HONOLULU THEATRE FOR YOUTH 1149 BETHEL ST., STE. 700 HONOLULU, HI 96813-2236	99-0107563	501(C) (3)	14,364.	0.			GENERAL OPERATING GRANT
HONPA HONGWANJI MISSION OF HAWAII 1727 PALI HWY. HONOLULU, HI 96813	99-0073500	501(C) (3)	5,139.	0.			GENERAL OPERATING GRANT
HUGS (HELP, UNDERSTANDING & GROUP SUPPORT) - 3636 KILAUEA AVE. - HONOLULU, HI 96816-2318	99-0213594	501(C) (3)	18,250.	0.			GENERAL OPERATING GRANT
IHS, THE INSTITUTE FOR HUMAN SERVICES, INC. - 546 KA'AAHI ST. - HONOLULU, HI 96817	99-0199107	501(C) (3)	116,158.	0.			GENERAL OPERATING GRANT
INSTITUTE FOR NATIVE PACIFIC EDUCATION AND CULTURE (INPEACE) - 1001 KAMOKILA BLVD., STE. 226 - KAPOLEI, HI 96707-2096	99-0315193	501(C) (3)	3,479.	1,550.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT

Schedule I (Form 990)

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IOLANI SCHOOL 563 KAMOKU STREET HONOLULU, HI 96826	99-0073502	501(C) (3)	68,581.	0.			GENERAL OPERATING GRANT
JAPANESE CULTURAL CENTER OF HAWAII 2454 S. BERETANIA STREET HONOLULU, HI 96826	99-0256147	501(C) (3)	5,587.	0.			GENERAL OPERATING GRANT
KALIHI-PALAMA HEALTH CENTER 915 N. KING ST. HONOLULU, HI 96817	99-0161221	501(C) (3)	41,039.	0.			GENERAL OPERATING GRANT
KAPI'OLANI HEALTH FOUNDATION 55 MERCHANT ST., 26TH FL. HONOLULU, HI 96813	99-0246364	501(C) (3)	49,309.	0.			GENERAL OPERATING GRANT
KAUAI UNITED WAY 4374 KUKUI GROVE ST. STE 201 LIHUE, HI 96766	99-0146288	501(C) (3)	9,244.	0.			GENERAL OPERATING GRANT
KCAA PRESCHOOLS OF HAWAI'I 2707 S. KING ST. HONOLULU, HI 96826-3325	99-0075242	501(C) (3)	16,468.	0.			GENERAL OPERATING GRANT
KOKUA KALIHI VALLEY COMPREHENSIVE FAMILY SERVICES - 2239 N. SCHOOL ST. - HONOLULU, HI 96819	99-0149797	501(C) (3)	142,007.	2,250.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
KUAKINI FOUNDATION 347 N. KUAKINI ST. HONOLULU, HI 96817-2336	99-0225067	501(C) (3)	10,102.	0.			GENERAL OPERATING GRANT
KUPU 677 ALA MOANA BLVD., #1200 HONOLULU, HI 96813	51-0652665	501(C) (3)	13,447.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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LANAKILA PACIFIC 1809 BACHELOT ST. HONOLULU, HI 96817	99-0103922	501(C) (3)	47,323.	0.			GENERAL OPERATING GRANT
LEGACY OF LIFE HAWAII 405 N KUAKINI ST., #810 HONOLULU, HI 96817	99-0257883	501(C) (3)	6,436.	0.			GENERAL OPERATING GRANT
LEGAL AID SOCIETY OF HAWAI'I 924 BETHEL ST. HONOLULU, HI 96813	99-0076020	501(C) (3)	6,409.	0.			GENERAL OPERATING GRANT
LIFE FOUNDATION 677 ALA MOANA BLVD., STE. 226 HONOLULU, HI 96813-5405	99-0230542	501(C) (3)	22,761.	0.			GENERAL OPERATING GRANT
MAKE A WISH HAWAII INC. 223 S KING ST. #100 HONOLULU, HI 96813	99-0220777	501(C) (3)	53,070.	775.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
MALAMA LEARNING CENTER CORP. PO BOX 75467 KAPOLEI, HI 96707	20-0442056	501(C) (3)	10,601.	0.			GENERAL OPERATING GRANT
MARCH OF DIMES FOUNDATION 1580 MAKALOA ST., SUITE 1200 HONOLULU, HI 96814	13-1846366	501(C) (3)	7,436.	0.			GENERAL OPERATING GRANT
MARSHALLESE COMMUNITY ORGANIZATION OF HAWAII - 130-101 MILLET STREET - WAHIAWA, HI 96786	85-2493409	501(C) (3)	6,000.	0.			GENERAL OPERATING GRANT
MARYKNOLL SCHOOL 1526 ALEXANDER STREET HONOLULU, HI 96822	99-0110569	501(C) (3)	10,778.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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MAUI UNITED WAY 270 HOOKAHI STREET SUITE 301 WAILUKU, HI 96793	99-0086524	501(C) (3)	15,314.	0.			GENERAL OPERATING GRANT
MENTAL HEALTH KOKUA 1221 KAPIOLANI BLVD., STE. 345 HONOLULU, HI 96814	99-0154505	501(C) (3)	21,193.	0.			GENERAL OPERATING GRANT
MID-PACIFIC INSTITUTE 2445 KAALA ST. HONOLULU, HI 96822-2299	99-0073514	501(C) (3)	52,238.	0.			GENERAL OPERATING GRANT
MOILIILI COMMUNITY CENTER 2535 S. KING ST. HONOLULU, HI 96826	99-0073515	501(C) (3)	8,883.	0.			GENERAL OPERATING GRANT
NATIONAL KIDNEY FOUNDATION OF HAWAII - 1314 S. KING ST., STE. 1555 - HONOLULU, HI 96814	99-0266733	501(C) (3)	18,306.	0.			GENERAL OPERATING GRANT
NATURE CONSERVANCY 923 NUUANU AVE. HONOLULU, HI 96817	53-0242652	501(C) (3)	14,028.	0.			GENERAL OPERATING GRANT
NAVIAN HAWAII FKA HOSPICE HAWAI'I, INC. - 860 IWILEI RD. - HONOLULU, HI 96817	99-0203930	501(C) (3)	63,131.	0.			GENERAL OPERATING GRANT
NAVY HALE KEIKI SCHOOL 153 BOUGAINVILLE DRIVE HONOLULU, HI 96818	99-0299640	501(C) (3)	5,137.	0.			GENERAL OPERATING GRANT
NEW HOPE WINDWARD 43 ONEAWA ST., STE 203 KAILUA, HI 96734	99-0348925	501(C) (3)	20,000.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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OAHU SOCIETY FOR THE PREVENTION OF CRUELTY OF ANIMALS - OAHU SPCA P.O. BOX 25145 - HALEIWA, HI 96825	61-1569948	501(C) (3)	34,575.	0.			GENERAL OPERATING GRANT
PACIFIC AND ASIAN AFFAIRS COUNCIL 1601 EAST-WEST ROAD, 4TH FLOOR HONOLULU, HI 96848-1601	99-0073501	501(C) (3)	14,481.	0.			GENERAL OPERATING GRANT
PACIFIC GATEWAY CENTER 723 (C) UMI STREET HONOLULU, HI 96819	99-0236204	501(C) (3)	5,674.	0.			GENERAL OPERATING GRANT
PALAMA SETTLEMENT 810 N. VINEYARD BLVD. HONOLULU, HI 96817	99-0074140	501(C) (3)	50,184.	0.			GENERAL OPERATING GRANT
PALI MOMI FOUNDATION 55 MERCHANT ST., SUITE 2600 HONOLULU, HI 96813	38-3840327	501(C) (3)	13,742.	0.			GENERAL OPERATING GRANT
PALOLO CHINESE HOME 2459 10TH AVE. HONOLULU, HI 96816	99-0073521	501(C) (3)	25,056.	0.			GENERAL OPERATING GRANT
PARENTS AND CHILDREN TOGETHER (PACT) - 1485 LINAPUNI ST., STE. 105 - HONOLULU, HI 96819	99-0119678	501(C) (3)	127,162.	0.			GENERAL OPERATING GRANT
PARTNERS IN DEVELOPMENT FOUNDATION 2040 BACHELOT STREET HONOLULU, HI 96817-2433	94-3271325	501(C) (3)	19,318.	0.			GENERAL OPERATING GRANT
PLANNED PARENTHOOD OF THE GREAT NORTHWEST & HAWAIIAN ISLANDS - 2001 E MADISON STREET - SEATTLE, WA 96815	91-0686012	501(C) (3)	28,076.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PROJECT DANA 902 UNIVERSITY AVENUE HONOLULU, HI 96826	99-0143990	501(C) (3)	51,090.	0.			GENERAL OPERATING GRANT
PROJECT VISION HAWAII P.O. BOX 23212 HONOLULU, HI 96823	27-2831637	501(C) (3)	20,278.	0.			GENERAL OPERATING GRANT
PUNAHOU SCHOOL 1601 PUNAHOU ST. HONOLULU, HI 96822	99-0073523	501(C) (3)	14,314.	0.			GENERAL OPERATING GRANT
REHABILITATION HOSPITAL OF THE PACIFIC - 226 N. KUAKINI ST. - HONOLULU, HI 96817-2488	99-0241634	501(C) (3)	32,426.	0.			GENERAL OPERATING GRANT
RESIDENTIAL YOUTH SERVICES & EMPOWERMENT (RYSE) - PO BOX 11662 - HONOLULU, HI 96828	81-2102826	501(C) (3)	33,000.	0.			GENERAL OPERATING GRANT
RE-USE HAWAII 200 KEAWE STREET HONOLULU, HI 96813	20-5840697	501(C) (3)	8,791.	0.			GENERAL OPERATING GRANT
RIVER OF LIFE MISSION P.O. BOX 37939 HONOLULU, HI 96837	99-0253651	501(C) (3)	9,179.	0.			GENERAL OPERATING GRANT
RONALD MCDONALD HOUSE CHARITIES OF HAWAII INC. - P.O. BOX 61777 - HONOLULU, HI 96839-1777	99-0222124	501(C) (3)	23,956.	0.			GENERAL OPERATING GRANT
SAINT LOUIS SCHOOL 3142 WAIALAE AVE. HONOLULU, HI 96816	99-0272260	501(C) (3)	66,019.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

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SEAGULL SCHOOL 1300 KAILUA RD. KAILUA, HI 96734	99-0155163	501(C) (3)	7,523.	0.			GENERAL OPERATING GRANT
SHRINER'S HOSPITAL FOR CHILDREN 1310 PUNAHOU STREET HONOLULU, HI 96826	36-2193608	501(C) (3)	17,268.	0.			GENERAL OPERATING GRANT
SPECIAL OLYMPICS HAWAII 1833 KALAKAUA AVENUE, SUITE 500 HONOLULU, HI 96815	23-7173957	501(C) (3)	46,534.	0.			GENERAL OPERATING GRANT
ST. FRANCIS COMMUNITY HEALTH SERVICES - P.O. BOX 29700 - HONOLULU, HI 96820	99-0325194	501(C) (3)	17,459.	0.			GENERAL OPERATING GRANT
ST. FRANCIS HEALTHCARE FOUNDATION OF HAWAII - 2228 LILIHA ST., STE. 205 - HONOLULU, HI 96817	99-0240060	501(C) (3)	25,263.	0.			GENERAL OPERATING GRANT
STRAUB FOUNDATION 55 MERCHANT ST., 26TH FL. HONOLULU, HI 96813	99-0109350	501(C) (3)	12,063.	0.			GENERAL OPERATING GRANT
SUSAN G. KOMEN BREAST CANCER FOUNDATION - 3555 HARDING AVENUE, SUITE 2D - HONOLULU, HI 96816	75-2844638	501(C) (3)	19,779.	0.			GENERAL OPERATING GRANT
SUSANNAH WESLEY COMMUNITY CENTER 1117 KAILI ST. HONOLULU, HI 96819	99-0073528	501(C) (3)	20,743.	0.			GENERAL OPERATING GRANT
TEACH FOR AMERICA, INC. 500 ALA MOANA BLVD., STE. 3-580 HONOLULU, HI 96813	13-3541913	501(C) (3)	27,036.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

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THE ARC IN HAWAII 3989 DIAMOND HEAD RD. HONOLULU, HI 96816	99-0089327	501(C) (3)	17,666.	0.			GENERAL OPERATING GRANT
THE MEDIATION CENTER OF THE PACIFIC, INC. - 245 N KUKUI ST # 206 - HONOLULU, HI 96817	99-0192700	501(C) (3)	61,529.	0.			GENERAL OPERATING GRANT
THE SALVATION ARMY HAWAIIAN & PACIFIC ISLANDS DIVISION - 2950 MANOA RD. - HONOLULU, HI 96822	94-1156347	501(C) (3)	86,946.	0.			GENERAL OPERATING GRANT
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT STREET SUITE 305 - PHILADELPHIA, PA 19104	23-1352685	501(C) (3)	9,000.	0.			GENERAL OPERATING GRANT
UNITED STATES VETERANS INITIATIVE - HAWAII - P.O. BOX 75329, BLDG 37, SHANGRI LA ROAD - WAIANAE, HI 96707	95-4382752	501(C) (3)	36,102.	0.			GENERAL OPERATING GRANT
UNIVERSITY OF HAWAII FOUNDATION P.O. BOX 11270 HONOLULU, HI 96828	99-0085260	501(C) (3)	90,083.	0.			GENERAL OPERATING GRANT
US JAPAN COUNCIL 1819 L STREET NW, SUITE 800 WASHINGTON, DC 20036	90-0447211	501(C) (3)	45,603.	0.			GENERAL OPERATING GRANT
VARIETY SCHOOL OF HAWAII 710 PALEKAUA STREET HONOLULU, HI 96816	99-0105604	501(C) (3)	5,043.	0.			GENERAL OPERATING GRANT
WAIANAE DISTRICT COMPREHENSIVE HEALTH AND HOSPITAL BOARD, INC - 86-260 FARRINGTON HWY. - WAIANAE, HI 96792	99-0148164	501(C) (3)	58,462.	0.			GENERAL OPERATING GRANT

Schedule I (Form 990)

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WAIKIKI COMMUNITY CENTER 310 PAOKALANI AVE. HONOLULU, HI 96815	99-0179392	501(C) (3)	66,763.	0.			GENERAL OPERATING GRANT
WAIKIKI HEALTH 277 OHUA AVE. HONOLULU, HI 96815	99-0159253	501(C) (3)	29,808.	0.			GENERAL OPERATING GRANT
WAIMANALO HEALTH CENTER 41-1347 KALANIANA'OLE HWY. WAIMANALO, HI 96795	99-0273205	501(C) (3)	42,059.	0.			GENERAL OPERATING GRANT
WOMEN IN NEED WIN P.O. BOX 414 WAIMANALO, HI 96795	94-3266305	501(C) (3)	35,192.	0.			GENERAL OPERATING GRANT
WOMEN SPEAKING OUT 46-424 KUNEKI STREET KANEHOE, HI 96744	26-2389151	501(C) (3)	11,150.	0.			GENERAL OPERATING GRANT
YMCA OF HONOLULU 1441 PALI HWY. HONOLULU, HI 96813	99-0073533	501(C) (3)	51,951.	3,100.	FMV	VARIOUS SUPPLIES	GENERAL OPERATING GRANT
YWCA OF O'AHU 1040 RICHARDS ST. HONOLULU, HI 96813	99-0073534	501(C) (3)	30,800.	0.			GENERAL OPERATING GRANT
INSTITUTE FOR HUMAN SERVICES 546 KA'AAHI STREET HONOLULU, HI 96817	99-0199107	501(C) (3)	1,148,015.	0.			CONTINUUM OF CARE GRANT
KALIHI PALAMA HEALTH CENTER PO BOX 17460 HONOLULU, HI 96817	99-0161221	501(C) (3)	2,142,589.	0.			CONTINUUM OF CARE GRANT

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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STEADFAST HOUSING DEVELOPMENT CORPORATION - 888 IWILEI ROAD, SUITE 250 - HONOLULU, HI 96817	99-0272190	501(C) (3)	1,779,506.	0.			CONTINUUM OF CARE GRANT
PARTNERS IN CARE 200 N. VINEYARD BLVD. SUITE A-210 HONOLULU, HI 96817	84-1705573	501(C) (3)	114,151.	0.			CONTINUUM OF CARE GRANT
AHAVA 'AINA 308 KAMEHAMEHA AVENUE, SUITE 202 HILO, HI 96720	81-3547657	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
CHABAD JEWISH CENTER OF THE BIG ISLAND - 75-353 NANI KAILUA DR. - KAILUA-KONA, HI 96740	81-4844297	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
CHABAD OF MAUI 4070 KEANU ST HONOLULU, HI 96816	82-2840361	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
CHABAD LUBAVITCH OF HAWAII, INC. 2241 KAPIOLANI BLVD HONOLULU, HI 96826	99-0280545	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
CONGREGATION KONA BETH SHALOM P.O. BOX 383205 WAIKOLOA, HI 96738-3205	99-0208074	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
CONGREGATION SOF MA'ARAV PO BOX 10850 HONOLULU, HI 96816	99-0235019	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
GANI DBA CHABAD KAUAI 4531 POULI ROAD, #101 KAPA'A, HI 96746	45-5223669	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG

Schedule I (Form 990)

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HAWAII INVESTMENT READY 44-527A KANEHOE BAY DRIVE KANEHOE, HI 96744	81-4611816	501(C) (3)	10,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
HUI MALAMA I KE ALA ULILI PO BOX 6 PA'AULIO, HI 96776	30-0808673	501(C) (3)	250,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
JEWISH CENTER OF MAUI P.O. BOX 1545 WAILOKO, HI 96793	82-1677500	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
JEWISH COMMUNITY OF KAUAI PO BOX 3749 LIHUE, HI 96766	99-0279708	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
JEWISH COMMUNITY SERVICES PO BOX 235805 HONOLULU, HI 96823	99-0334439	501(C) (3)	85,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
JEWISH CONGREGATION OF MAUI 634 ALULIKE STREET KIHEI, HI 96753	99-0294390	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
MALAMA KAUAI PO BOX 1414 KILAUEA, HI 96754	20-5137488	501(C) (3)	150,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
OAHU JEWISH OHANA PO BOX 61007 HONOLULU, HI 96839	46-3843960	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
PA'A PONO MILOLI'I 87-1797 MILOLI'I ROAD CAPTAIN COOK, HI 96704	30-0209770	501(C) (3)	650,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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PARTNERS IN CARE 200 N. VINEYARD BLVD. SUITE A-210 HONOLULU, HI 96817	84-1705573	501(C) (3)	100,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
TEMPLE EMANU-EL 2550 PALI HIGHWAY HONOLULU, HI 96817	99-6001133	501(C) (3)	30,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG
WAIANAE DISTRICT COMPREHENSIVE HEALTH & HOSPITAL BOARD, INC. - 86-260 FARRINGTON HIGHWAY - WAIANAE, HI 96792	99-0148164	501(C) (3)	450,000.	0.			FISCAL-SPONSORED GRANT, WEINBERG

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 noncash assistance

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

IN GENERAL, AUW'S GRANT FUNDS ARE UNRESTRICTED. AGENCIES MUST
 PREQUALIFY TO BE CONSIDERED FOR ALLOCATIONS. ONE OF THE PREREQUISITES
 IS REPORTING ON PROGRAM RESULTS. AGENCIES MUST PROVIDE THOSE REPORTS OR
 THEY MAY BE EXCLUDED FROM FUTURE ALLOCATIONS.

**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2021

Open to Public Inspection

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

Department of the Treasury
Internal Revenue Service

Name of the organization
ALOHA UNITED WAY, INC.

Employer identification number
99-0073494

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 (such as 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 on line 1a?

3 Indicate which, if any, of the following the 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 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 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" on 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 nonfixed 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2021

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 aren't 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 and/or 1099-NEC 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				
(1) JOHN FINK PRESIDENT/CEO	(i)	192,573.	47,500.	0.	0.	22,927.	263,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2021

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

Name of the organization **ALOHA UNITED WAY, INC.** Employer identification number **99-0073494**

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	X		16,700.	SALE OF COMP PROP
5 Clothing and household goods	X		26,018.	SALE OF COMP PROP
6 Cars and other vehicles	X	1	2,065.	COST OR SALE PRICE
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	14	382,173.	COST OR SALE 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				
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 ▶ (DONATED MEDIA)	X	1	84,783.	COST OR SALE PRICE
26 Other ▶ (SCHL SUPPLIES)	X	0	6,100.	COST OR SALE PRICE
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 V, Donee Acknowledgement **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		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 nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	X	
b If "Yes," describe in Part II.		
33 If the organization didn't 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.

SCHEDULE M, LINE 32B:

THE ORGANIZATION UTILIZES THE SERVICES OF ITS INVESTMENT ADVISOR TO
PROCESS AND SELL PUBLICLY TRADED STOCK DONATIONS.

SCHEDULE O
(Form 990)

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 Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

ALOHA UNITED WAY, INC.

Employer identification number

99-0073494

FORM 990, PART I, LINE 1

ALOHA UNITED WAY BRINGS RESOURCES, ORGANIZATIONS AND PEOPLE TOGETHER TO
ADVANCE THE HEALTH, EDUCATION AND FINANCIAL STABILITY OF EVERY PERSON
IN OUR COMMUNITY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

AGENCIES, SUPPORTING HEALTH AND HUMAN SERVICE SERVICES ACROSS THE
STATE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

COVID-19 ASSISTANCE PROGRAMS:

IN 2021, ALOHA UNITED WAY, INC. (AUW) CONTINUED SEVERAL COVID-19
ASSISTANCE PROGRAMS. THESE PROGRAMS PROVIDED RENT, MORTGAGE AND/OR
UTILITY ASSISTANCE FOR HAWAI'I RENTERS AND HOMEOWNERS WHO EXPERIENCED
ECONOMIC HARDSHIP AND/OR REDUCTION IN INCOME DUE TO THE PANDEMIC. ONE
PROGRAM WAS FUNDED BY THE FEDERAL CARES ACT AND ADMINISTERED IN
COLLABORATION WITH THE CITY & COUNTY OF HONOLULU. THE SECOND PROGRAM
AUW ADMINISTERED WAS THE DEPARTMENT OF HAWAIIAN HOME LANDS (DHHL)
COVID-19 EMERGENCY RENTAL ASSISTNACE PROGRAM, WHICH PROVIDED RENTAL
ASSISTANCE FOR ELIGIBLE NATIVE HAWAIIANS (WHO WERE ON DHHL'S WAITING
LIST AS OF 12/31/18) AND WHO EXPERIENCED A LOSS OF INCOME OR JOB AS A
RESULT OF COVID-19. THIS PROGRAM PROVIDED A RENTAL SECURITY DEPOSIT
AND/OR RENT PAYMENTS FOR UP TO 12 MONTHS.

EXPENSES \$ 7,321,584. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

Name of the organization ALOHA UNITED WAY, INC.	Employer identification number 99-0073494
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FORM 990, PART VI, SECTION B, LINE 11B:

BEFORE FILING, A COPY OF THE FORM 990 IS PROVIDED TO THE BOARD OF DIRECTORS FOR ITS REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

THE BOARD MEMBERS REPORT ANY POSSIBLE CONFLICTS OF INTEREST AND EXCUSE THEMSELVES FROM VOTING IF THERE IS A POSSIBILITY OF AN APPEARANCE OF A CONFLICT OF INTEREST.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION FOR THE PRESIDENT & CEO IS DETERMINED BY THE BOARD COMMITTEE WHO EVALUATES WORK PERFORMANCE BASED ON A WORK PLAN WITH GOALS AND SPECIFIC OBJECTIVES. THE AMOUNT OF COMPENSATION IS ALSO DETERMINED BASED ON INFORMATION FROM VARIOUS SALARY SURVEYS OF SIMILAR-SIZED UNITED WAYS AND OTHER NON-PROFIT COMPANIES. COMPENSATION OF THE COO AND VICE PRESIDENT WAS DETERMINED BY THE PRESIDENT IN CONSULTATION WITH THE BOARD CHAIR BASED ON EVALUATION OF WORK PERFORMANCE AND SALARY SURVEYS.

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

AUDITED FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROFESSIONAL FEES & CONTRACT SERVICES:

PROGRAM SERVICE EXPENSES	8,161,221.
MANAGEMENT AND GENERAL EXPENSES	321,427.
FUNDRAISING EXPENSES	483,201.

Name of the organization ALOHA UNITED WAY, INC.	Employer identification number 99-0073494
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TOTAL EXPENSES 8,965,849.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 8,965,849.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN VALUE OF BENEFICIAL INTEREST IN CHARITABLE TRUST 517,558.

ADJUSTMENT FOR DONOR DESIGNATIONS 1,393,957.

FUNDRAISING REVENUE BOOK IN EXCESS OF TAX 1,331.

PPP LOAN PROCEEDS FORMALLY FORGIVEN 2022 778,110.

TOTAL TO FORM 990, PART XI, LINE 9 2,690,956.

FORM 990, PART XII, LINE 2C

NO CHANGE FROM PRIOR YEAR

2021 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS														
2	BLDG & IMPROVEMENT	VARIOUS	SL	39.00	MM	16	8,815,508.				8,815,508.	8,815,508.		0.	8,815,508.
	* 990 PAGE 10 TOTAL BUILDINGS						8,815,508.				8,815,508.	8,815,508.		0.	8,815,508.
	MACHINERY & EQUIPMENT														
3	FURNITURE & EQUIP	VARIOUS	SL	7.00		16	464,400.				464,400.	464,400.		0.	464,400.
	* 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT						464,400.				464,400.	464,400.		0.	464,400.
	LAND														
1	LAND	VARIOUS	L				191,000.				191,000.			0.	
	* 990 PAGE 10 TOTAL LAND						191,000.				191,000.	0.		0.	0.
	* GRAND TOTAL 990 PAGE 10 DEPR						9,470,908.				9,470,908.	9,279,908.		0.	9,279,908.