

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

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2004 calendar year, or tax year beginning 2004, and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: HAWAII COMMUNITY FOUNDATION. D Employer identification number: 99-0261283. E Telephone number: (808) 537-6333. F Accounting method: Other (specify) MODIFIED.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

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

H(b) If "Yes," enter number of affiliates

H(c) Are all affiliates included? (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

G Website: WWW.HAWAIICOMMUNITYFOUNDATION.ORG

J Organization type (check only one) 501(c) (3) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000 The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data Some states require a complete return.

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 28,731,921.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions)

Table with 21 rows and 4 columns: Description, Sub-description, Amount, Total. Includes sections for Contributions, Program service revenue, Investment income, Sales of assets, Special events, and Expenses. Total revenue is 28,446,429 and total expenses is 23,951,706.

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For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

912 3 18

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See page 22 of the instructions.)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>15,502,239</u> , noncash \$ _____)	22 15,502,239.	15,502,239.	STMT 4	
23 Specific assistance to individuals (attach schedule)	23 2,627,817.	2,627,817.	STMT 5	
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	25 540,872.		540,872.	
26 Other salaries and wages	26 2,040,769.	1,076,299.	401,006.	563,464.
27 Pension plan contributions	27 213,411.	90,358.	96,974.	26,079.
28 Other employee benefits	28 226,356.	97,816.	80,508.	48,032.
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33 73,354.	27,463.	34,228.	11,663.
34 Telephone	34 39,890.	11,373.	25,605.	2,912.
35 Postage and shipping	35			
36 Occupancy	36 279,751.	110,124.	135,008.	34,619.
37 Equipment rental and maintenance	37 5,539.	2,054.	2,812.	673.
38 Printing and publications	38 60,895.	9,956.	1,736.	49,203.
39 Travel	39 66,003.	25,125.	27,267.	13,611.
40 Conferences, conventions, and meetings	40 31,107.	7,959.	14,807.	8,341.
41 Interest	41 2,744.	1,162.	1,247.	335.
42 Depreciation, depletion, etc (attach schedule)	42 138,307.	58,839.	62,626.	16,842.
43 Other expenses not covered above (itemize) STMT 6	43a 2,102,652.	1,832,075.	174,865.	95,712.
b	43b			
c	43c			
d	43d			
e	43e			
44 Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 23,951,706.	21,480,659.	1,599,561.	871,486.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;
 (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? STMT 7

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

a <u>STMT 8</u>	(Grants and allocations \$ <u>18,130,056.</u>)	21,480,659.
b	(Grants and allocations \$ _____)	
c	(Grants and allocations \$ _____)	
d	(Grants and allocations \$ _____)	
e Other program services (attach schedule)	(Grants and allocations \$ _____)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)		21,480,659.

Part IV Balance Sheets (See page 25 of the instructions.)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	2,027,970.	45	2,301,647.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a		
	b Less: allowance for doubtful accounts	47b		47c
	48a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b		48c
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes and loans receivable (attach schedule)	51a 383,658.		
	b Less: allowance for doubtful accounts	51b	NONE	51c 383,658.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities (attach schedule) STMT 9. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV	242,431,242.	54	258,335,704.
	55a Investments - land, buildings, and equipment: basis	55a 1,938,662.		
	b Less: accumulated depreciation (attach schedule)	55b	2,080,082.	55c 1,938,662.
56 Investments - other (attach schedule)		56		
57a Land, buildings, and equipment: basis	57a 1,239,251.			
b Less: accumulated depreciation (attach schedule)	57b 576,352.	745,217.	57c 662,899.	
58 Other assets (describe ► STMT 10)	90,379.	58	94,567.	
59 Total assets (add lines 45 through 58) (must equal line 74)	247,374,890.	59	263,717,137.	
Liabilities	60 Accounts payable and accrued expenses		60	
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		64b	
	65 Other liabilities (describe ► STMT 11)	43,264,140.	65	47,992,022.
66 Total liabilities (add lines 60 through 65)	43,264,140.	66	47,992,022.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	202,583,425.	67	214,567,780.
	68 Temporarily restricted	1,527,325.	68	1,157,335.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19, column (B) must equal line 21)	204,110,750.	73	215,725,115.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)	247,374,890.	74	263,717,137.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part VI Other Information (See page 2 of the instructions.)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes. <i>Enclosed behind this page</i>	X	
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b	If "Yes," has it filed a tax return on Form 990-T for this year?	N/A	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?		X
	b If "Yes," enter the name of the organization _____ and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures See line 81 instructions.	81a	
81b	Did the organization file Form 1120-POL for this year?		N/A
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		N/A
	b If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b	N/A
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?		X
83b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		X
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85a	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?		N/A
85b	b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year		N/A
	c Dues, assessments, and similar amounts from members	85c	N/A
	d Section 162(e) lobbying and political expenditures	85d	N/A
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	N/A
	f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	N/A
85g	g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		N/A
85h	h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		N/A
86a	501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12		N/A
86b	b Gross receipts, included on line 12, for public use of club facilities		N/A
87a	501(c)(12) orgs Enter: a Gross income from members or shareholders		N/A
87b	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		N/A
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 <input type="checkbox"/> N/A; section 4912 <input type="checkbox"/> N/A; section 4955 <input type="checkbox"/> N/A		
89b	b 501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
	c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		N/A
	d Enter Amount of tax on line 89c, above, reimbursed by the organization		N/A
90a	List the states with which a copy of this return is filed		
	b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	52
91	The books are in care of <u>KATHARINE LLOYD</u> Telephone no <u>808-537-6333</u> Located at <u>1164 BISHOP STREET #800, HONOLULU, HI</u> ZIP + 4 <u>96813</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a PROGRAM INCOME					382,268.
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	10,813,908.	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	45,295.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a _____					
b OTHER INCOME					191,965.
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				10,859,203.	574,233.
105 Total (add line 104, columns (B), (D), and (E))					11,433,436.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
93A	THE FOUNDATION RECEIVES SERVICE AND ADMINISTRATIVE FEES FROM INDIVIDUAL FUNDS AND OTHER FOUNDATIONS IN EXCHANGE FOR PERFORMING CERTAIN ADMINSTRATIVE AND SERVICE FUNCTIONS.
103B	RETURN OF PROGRAM GRANTS AND EXPENDITURES.

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).

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

Please Sign Here

Katharine P. Lloyd
Signature of officer

Katharine P. Lloyd Vice
Type or print name and title

Paid Preparer's Use Only

Preparer's signature *[Signature]*

Firm's name (or yours if self-employed), address, and ZIP + 4
PRICEWATERHOUSECO
999 BISHOP STREET
HONOLULU, HI

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2004

Name of the organization

HAWAII COMMUNITY FOUNDATION

Employer identification number

99-0261283

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>LUIS PASCUAL</u> 1164 BISHOP STREET #800 HONOLULU, HI 96813	SYSTEM ADM FULL TIME	60,822.	6,082.	NONE
<u>MARIETTE SCHIFF</u> 1164 BISHOP STREET #800 HONOLULU, HI 96813	SERVICES OFFICER FULL TIME	62,385.	6,239.	NONE
<u>DENNIS KONDO</u> 1164 BISHOP STREET #800 HONOLULU, HI 96813	SENIOR PROG. OFFICER FULL TIME	54,270.	5,427.	NONE
<u>LORRAINE TAMARIBUCHI</u> 1164 BISHOP STREET #800 HONOLULU, HI 96813	FOUND. OFFICER MAUI FULL TIME	54,890.	5,489.	NONE
<u>AMY S. LUERSEN</u> 1164 BISHOP STREET #800 HONOLULU, HI 96813	EDUC. & COMM. BLDG FULL TIME	55,481.	5,548.	NONE
Total number of other employees paid over \$50,000 ▶	5			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services ▶	NONE	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>20,832</u> . (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	X	
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e	Transfer of any part of its income or assets?		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) STMT 13	X	
b	Do you have a section 403(b) annuity plan for your employees?	X	
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	X	
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i).
- 6 A school Section 170(b)(1)(A)(ii). (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state ► _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A)
- 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A.)
- 12 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 charitable, etc., 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). (Also complete the Support Schedule in Part IV-A.)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3))

Provide the following information about the supported organizations. (See page 5 of the instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety Section 509(a)(4) (See page 5 of the instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12 for the cash method of accounting.)

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Table with 6 columns: Calendar year (or fiscal year beginning in), (a) 2003, (b) 2002, (c) 2001, (d) 2000, (e) Total. Rows include: 15 Gifts, grants, and contributions received; 16 Membership fees received; 17 Gross receipts from admissions, merchandise sold or services performed; 18 Gross income from interest, dividends; 19 Net income from unrelated business activities; 20 Tax revenues levied; 21 Value of services or facilities furnished; 22 Other income; 23 Total of lines 15 through 22; 24 Line 23 minus line 17; 25 Enter 1% of line 23.

Table for lines 26a-26f: 26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24; b Prepare a list for your records to show the name of and amount contributed by each person; c Total support for section 509(a)(1) test; d Add: Amounts from column (e) for lines 18, 19, 22; e Public support (line 26c minus line 26d total); f Public support percentage (line 26e (numerator) divided by line 26c (denominator)).

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year:

(2003) _____ (2002) _____ (2001) NOT APPLICABLE (2000) _____

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year.

(2003) _____ (2002) _____ (2001) _____ (2000) _____

Table for lines 27c-27h: c Add. Amounts from column (e) for lines: 15, 16, 17, 20, 21; d Add. Line 27a total and line 27b total; e Public support (line 27c total minus line 27d total); f Total support for section 509(a)(2) test; g Public support percentage (line 27e (numerator) divided by line 27f (denominator)); h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)).

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See page 7 of the instructions.) **NOT APPLICABLE**
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	31	
32 Does the organization maintain the following. a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
33 Does the organization discriminate by race in any way with respect to: a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
34 a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

Limits on Lobbying Expenditures

(The term "expenditures" means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	20,832.
38	Total lobbying expenditures (add lines 36 and 37)	38	20,832.
39	Other exempt purpose expenditures	39	21,459,827.
40	Total exempt purpose expenditures (add lines 38 and 39)	40	21,480,659.
41	Lobbying nontaxable amount Enter the amount from the following table - If the amount on line 40 is - The lobbying nontaxable amount is -		
	Not over \$500,000 20% of the amount on line 40	41	1,000,000.
	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		
42	Grassroots nontaxable amount (enter 25% of line 41)	42	250,000.
43	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

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 instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period					
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total	
45	Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
46	Lobbying ceiling amount (150% of line 45(e))					6,000,000.
47	Total lobbying expenditures	20,832.	20,832.	NONE	NONE	41,664.
48	Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
49	Grassroots ceiling amount (150% of line 48(e))					1,500,000.
50	Grassroots lobbying expenditures	NONE	NONE	NONE	NONE	NONE

Part VI-B Lobbying Activity by Nonelecting Public Charities

NOT APPLICABLE

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

Table with 3 columns: Question, Yes, No. Rows include: (I) Cash, (II) Other assets, (i) Sales or exchanges of assets, (ii) Purchases of assets, (iii) Rental of facilities, (iv) Reimbursement arrangements, (v) Loans or loan guarantees, (vi) Performance of services, and (c) Sharing of facilities.

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no, (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Row 1 contains 'N/A'.

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? [] Yes [X] No

b If "Yes," complete the following schedule

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A'.

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED APPRECIATION IN INVESTMENTS	7,101,758.
UNREALIZED DEPRECIATION IN POOLED INCOME FUND - EXCLUDED FOR FORM 990 REPORTING	17,884.

TOTAL	<u>7,119,642.</u>

Hawai'i Community Foundation Grants Dist. Summary

January 1, 2004 - December 31, 2004

Form 990, Part II - Line 22

GRANTS TO ORGANIZATIONS TOTALS

DESIGNATED FUNDS	\$ 1,927,124.00
DONOR ADVISED FUNDS	\$ 3,265,556.00
DISCRETIONARY & OTHER FUNDS	\$ 10,329,477.00
OTHER ADJUSTMENTS	\$ <u>(19,918.00)</u>
GRAND TOTAL	\$ 15,502,239.00

**GRANTS TO ORGANIZATIONS
DESIGNATED FUNDS
JANUARY 1, 2004 – DECEMBER 31, 2004**

HAWAII COMMUNITY FOUNDATION

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Abernethy Fund, Grace K.J. (115039109)		
Emory University	\$6,031.89	
1/4 net earn - grad/undergrad scholar for journalism & creative writing	\$3,598.46	7/15/2004
1/4 net earn - grad/undergrad scholar for journalism & creative writing	\$2,433.43	12/15/2004
University of Hawaii Foundation	\$18,095.67	
3/4 net earn - grad/undergrad scholar for journalism	\$10,795.39	7/15/2004
3/4 net earn - grad/undergrad scholar for journalism	\$7,300.28	12/15/2004
Total Abernethy Fund, Grace K.J. (115039109)	\$24,127.56	
Akeroyd Fd, Brilly & Richard (115024259)		
The Queen's Medical Center	\$3,235.08	
Charitable grant to the Queens Medical Center for the Mental Health Residency Training Program	\$3,235.08	12/31/2004
Total Akeroyd Fd, Brilly & Richard (115024259)	\$3,235.08	
Aloha Temple Patient Transportation Fund (115034555)		
Shriners Hospital for Children	\$24,487.81	
For expenses related to transporting patients, their parents, guardians and or medical attendants to other facilities	\$6,367.33	3/31/2004
For expenses related to transporting patients, their parents, guardians and or medical attendants to other facilities	\$6,207.84	6/30/2004
For expenses related to transporting patients, their parents, guardians and or medical attendants to other facilities	\$6,038.28	9/30/2004
For expenses related to transporting patients, their parents, guardians and or medical attendants to other facilities	\$5,874.36	12/31/2004
Total Aloha Temple Patient Transportation Fund (115034555)	\$24,487.81	
Asing Fd, Louis (115027955)		
American Cancer Society	\$9,001.37	
For research purposes	\$2,340.54	3/31/2004
For research purposes	\$2,281.92	6/30/2004
For research purposes	\$2,219.58	9/30/2004
For research purposes	\$2,159.33	12/31/2004
Chinese Catholic Club	\$9,001.38	
Unrestricted	\$2,340.55	3/31/2004
Unrestricted	\$2,281.92	6/30/2004
Unrestricted	\$2,219.59	9/30/2004
Unrestricted	\$2,159.32	12/31/2004
The Pearson Foundation of Hawaii, Inc.	\$9,001.37	
Unrestricted	\$2,340.54	3/31/2004
Unrestricted	\$2,281.92	6/30/2004
Unrestricted	\$2,219.58	9/30/2004
Unrestricted	\$2,159.33	12/31/2004
Total Asing Fd, Louis (115027955)	\$27,004.12	

Atherton Memorial Scholarship Fund (115041659)

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Hawaii Preparatory Academy	\$3,209.16	
To provide scholarship for students who are in need and are deserving of financial assistance.	\$3,209.16	12/31/2004
Mid-Pacific Institute	\$3,209.15	
For students who are in need and are deserving of financial assistance	\$3,209.15	12/31/2004
Total Atherton Memorial Scholarship Fund (115041659)	\$6,418.31	
Baird Fund, John and Dorothy (471386011)		
North Hawaii Community Hospital, Inc.	\$4,346.09	
Unrestricted	\$1,509.73	3/31/2004
Unrestricted	\$1,464.31	6/30/2004
Unrestricted	\$595.10	9/30/2004
Unrestricted	\$776.95	12/31/2004
North Hawaii Hospice, Inc.	\$4,344.78	
Unrestricted	\$1,509.27	3/31/2004
Unrestricted	\$1,463.86	6/30/2004
Unrestricted	\$594.93	9/30/2004
Unrestricted	\$776.72	12/31/2004
The Nature Conservancy of Hawaii	\$4,344.78	
1/3 net earnings; charitable grant for use in furthering purposes of the the nature conservancy in the State of Hawaii	\$1,509.27	3/31/2004
1/3 net earnings; charitable grant for use in furthering purposes of the the nature conservancy in the State of Hawaii	\$1,463.86	6/30/2004
1/3 net earnings; charitable grant for use in furthering purposes of the the nature conservancy in the State of Hawaii	\$594.93	9/30/2004
1/3 net earnings; charitable grant for use in furthering purposes of the the nature conservancy in the State of Hawaii	\$776.72	12/31/2004
Total Baird Fund, John and Dorothy (471386011)	\$13,035.65	
Benson Center Endowment Fund, Bobby (477103014)		
Bobby Benson Center	\$44,368.65	
For scholarship or other support of the operations of the Bobby Benson Center	\$3,918.81	1/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,881.41	3/1/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,844.62	3/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,800.92	4/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,759.00	6/1/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,721.19	6/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,680.47	7/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,638.14	8/30/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
For scholarship or other support of the operations of the Bobby Benson Center	\$3,589.81	9/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,546.99	11/1/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,507.10	11/30/2004
For scholarship or other support of the operations of the Bobby Benson Center	\$3,480.19	12/30/2004
Total Benson Center Endowment Fund, Bobby (477103014)	\$44,368.65	
Bishop Fd, Charles & Helen P (115026551)		
National Spiritual Assembly of the Bahais of the Hawaiian Islands	\$28,050.22	
For general purposes	\$7,293.64	3/31/2004
For general purposes	\$7,110.94	6/30/2004
For general purposes	\$6,916.70	9/30/2004
For general purposes	\$6,728.94	12/31/2004
Total Bishop Fd, Charles & Helen P (115026551)	\$28,050.22	
Bosse Fd, Christian (115029654)		
PARENTS	\$1,914.86	
For operations, programs, and projects	\$495.63	1/2/2004
For operations, programs, and projects	\$485.51	4/1/2004
For operations, programs, and projects	\$473.32	7/1/2004
For operations, programs, and projects	\$460.40	10/1/2004
St. Francis Healthcare Foundation of Hawaii	\$1,367.75	
Unrestricted	\$354.02	1/2/2004
Unrestricted	\$346.79	4/1/2004
Unrestricted	\$338.09	7/1/2004
Unrestricted	\$328.85	10/1/2004
The Salvation Army	\$1,641.29	
Unrestricted	\$424.82	1/2/2004
Unrestricted	\$416.15	4/1/2004
Unrestricted	\$405.70	7/1/2004
Unrestricted	\$394.62	10/1/2004
Total Bosse Fd, Christian (115029654)	\$4,923.90	
Brodhead Family Scholarship Fund (115037350)		
Punahou School	\$7,433.25	
For deserving students first preference to children of episcopal clergy, then to students in the uppergrades	\$1,932.79	3/31/2004
For deserving students first preference to children of episcopal clergy, then to students in the uppergrades	\$1,884.38	6/30/2004
For deserving students first preference to children of episcopal clergy, then to students in the uppergrades	\$1,832.91	9/30/2004
For deserving students first preference to children of episcopal clergy, then to students in the uppergrades	\$1,783.17	12/31/2004
Total Brodhead Family Scholarship Fund (115037350)	\$7,433.25	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Brooks Fd, Robert E.L. (115028557)

Hawaii Pacific University

\$1,862.15

For general operational needs of the Hawaii Loa campus

\$484.20

3/31/2004

For general operational needs of the Hawaii Loa campus

\$472.07

6/30/2004

For general operational needs of the Hawaii Loa campus

\$459.17

9/30/2004

For general operational needs of the Hawaii Loa campus

\$446.71

12/31/2004

Pohai Nani

\$14,897.22

For the general operating support of Pohai Nani Foundation

\$3,873.59

3/31/2004

For the general operating support of Pohai Nani Foundation

\$3,776.56

6/30/2004

For the general operating support of Pohai Nani Foundation

\$3,673.40

9/30/2004

For the general operating support of Pohai Nani Foundation

\$3,573.67

12/31/2004

Shriners Hospital for Children

\$1,862.16

used exclusively by or fbo Shriners Hospital in Honolulu, Hawaii

\$484.20

3/31/2004

used exclusively by or fbo Shriners Hospital in Honolulu, Hawaii

\$472.07

6/30/2004

used exclusively by or fbo Shriners Hospital in Honolulu, Hawaii

\$459.18

9/30/2004

used exclusively by or fbo Shriners Hospital in Honolulu, Hawaii

\$446.71

12/31/2004

Total Brooks Fd, Robert E.L. (115028557)

\$18,621.53

Brown Fund, Alberta E. (478378011)

Kona Hospital Foundation

\$74,378.14

Charitable contributions

\$19,518.41

3/31/2004

Charitable contributions

\$18,908.56

6/30/2004

Charitable contributions

\$18,286.25

9/30/2004

Charitable contributions

\$17,664.92

12/31/2004

The Salvation Army-Kona

\$13,125.55

Charitable contributions

\$3,444.42

3/31/2004

Charitable contributions

\$3,336.80

6/30/2004

Charitable contributions

\$3,226.99

9/30/2004

Charitable contributions

\$3,117.34

12/31/2004

Total Brown Fund, Alberta E. (478378011)

\$87,503.69

Brown Performing Arts Scholarship Fund, Brownee (115040651)

Henry Perrine Baldwin High School

\$2,510.55

Youth & young adults pursuing field of ballet, tap, jazz

\$1,282.89

2/2/2004

Youth & young adults pursuing field of ballet, tap, jazz

(\$1,330.08)

4/6/2004

Youth & young adults pursuing field of ballet, tap, jazz

\$1,330.08

4/15/2004

Youth & young adults pursuing field of ballet, tap, jazz

\$1,227.66

8/2/2004

Maui Academy of Performing Arts

\$2,510.56

Scholarship for youth & young adults pursuing fields of ballet, tap, jazz or drama

\$1,282.90

2/2/2004

Scholarship for youth & young adults pursuing fields of ballet, tap, jazz or drama

\$1,227.66

8/2/2004

Total Brown Performing Arts Scholarship Fund, Brownee (115040651)

\$5,021.11

Carter Fd, George Reynold (115030058)

Boys & Girls Club of Hawaii

\$13,403.64

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$3,485.22	3/31/2004
Unrestricted	\$3,397.91	6/30/2004
Unrestricted	\$3,305.11	9/30/2004
Unrestricted	\$3,215.40	12/31/2004
Shriners Hospital for Children	\$13,403.64	
For exclusive use of Honolulu unit	\$3,485.22	3/31/2004
For exclusive use of Honolulu unit	\$3,397.91	6/30/2004
For exclusive use of Honolulu unit	\$3,305.11	9/30/2004
For exclusive use of Honolulu unit	\$3,215.40	12/31/2004
Total Carter Fd, George Reynold (115030058)	\$26,807.28	
Carter Fund, Rebecca (473431013)		
Hawaii Preparatory Academy	\$1,825.77	
Quarterly distributions; 1/6 net earnings; unrestricted	\$570.16	3/31/2004
Quarterly distributions; 1/6 net earnings; unrestricted	\$374.53	6/30/2004
Quarterly distributions; 1/6 net earnings; unrestricted	\$381.86	9/30/2004
Quarterly distributions; 1/6 net earnings; unrestricted	\$499.22	12/31/2004
North Hawaii Community Hospital, Inc.	\$7,306.32	
Quarterly distribution 2/3 net earnings; unrestricted	\$2,281.65	3/31/2004
Quarterly distribution 2/3 net earnings; unrestricted	\$1,498.80	6/30/2004
Quarterly distribution 2/3 net earnings; unrestricted	\$1,528.11	9/30/2004
Quarterly distribution 2/3 net earnings; unrestricted	\$1,997.76	12/31/2004
Straub Foundation	\$1,826.84	
Quarterly distributions; 1/6 net earnings; unrestricted	\$570.50	3/31/2004
Quarterly distributions; 1/6 net earnings; unrestricted	\$374.75	6/30/2004
Quarterly distributions; 1/6 net earnings; unrestricted	\$382.08	9/30/2004
Quarterly distributions; 1/6 net earnings; unrestricted	\$499.51	12/31/2004
Total Carter Fund, Rebecca (473431013)	\$10,958.93	
Chalmers Memorial Fd, Robert F. (115027005)		
Shriners Hospital for Children	\$57,742.69	
used exclusively by or fbo Shriners Hospital in Honolulu, HI	\$15,014.32	3/31/2004
used exclusively by or fbo Shriners Hospital in Honolulu, HI	\$14,638.20	6/30/2004
used exclusively by or fbo Shriners Hospital in Honolulu, HI	\$14,238.35	9/30/2004
used exclusively by or fbo Shriners Hospital in Honolulu, HI	\$13,851.82	12/31/2004
Total Chalmers Memorial Fd, Robert F. (115027005)	\$57,742.69	
Crawford Fund, Mary Wilson (115024457)		
Hawaii Preparatory Academy	\$53,178.97	
Unrestricted	\$13,827.63	3/31/2004
Unrestricted	\$13,481.27	6/30/2004
Unrestricted	\$13,113.04	9/30/2004
Unrestricted	\$12,757.03	12/31/2004
Honolulu Academy of Arts	\$53,178.98	
Unrestricted	\$13,827.64	3/31/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$13,481.26	6/30/2004
Unrestricted	\$13,113.04	9/30/2004
Unrestricted	\$12,757.04	12/31/2004
Honolulu Symphony	\$53,178.97	
Unrestricted	\$13,827.63	3/31/2004
Unrestricted	\$13,481.27	6/30/2004
Unrestricted	\$13,113.04	9/30/2004
Unrestricted	\$12,757.03	12/31/2004
Total Crawford Fund, Mary Wilson (115024457)	\$159,536.92	
Cuthbertson Fund, Minnie P. (115024507)		
Aloha United Way	\$10,805.12	
Unrestricted	\$2,809.56	3/31/2004
Unrestricted	\$2,739.18	6/30/2004
Unrestricted	\$2,664.36	9/30/2004
Unrestricted	\$2,592.02	12/31/2004
American Cancer Society	\$10,805.12	
Unrestricted	\$2,809.56	3/31/2004
Unrestricted	\$2,739.18	6/30/2004
Unrestricted	\$2,664.36	9/30/2004
Unrestricted	\$2,592.02	12/31/2004
American Red Cross - Hawaii Chapter	\$10,805.13	
Unrestricted	\$2,809.56	3/31/2004
Unrestricted	\$2,739.18	6/30/2004
Unrestricted	\$2,664.36	9/30/2004
Unrestricted	\$2,592.03	12/31/2004
March of Dimes Birth Defects Foundation, Pacific Chapter	\$10,805.10	
Unrestricted	\$2,809.55	3/31/2004
Unrestricted	\$2,739.18	6/30/2004
Unrestricted	\$2,664.35	9/30/2004
Unrestricted	\$2,592.02	12/31/2004
Shriners Hospital for Children	\$10,805.12	
Unrestricted	\$2,809.56	3/31/2004
Unrestricted	\$2,739.18	6/30/2004
Unrestricted	\$2,664.36	9/30/2004
Unrestricted	\$2,592.02	12/31/2004
The Salvation Army	\$10,805.13	
Unrestricted	\$2,809.56	3/31/2004
Unrestricted	\$2,739.18	6/30/2004
Unrestricted	\$2,664.36	9/30/2004
Unrestricted	\$2,592.03	12/31/2004
Total Cuthbertson Fund, Minnie P. (115024507)	\$64,830.72	
Deinert Fd, Elizabeth Flora (115030306)		
American Cancer Society	\$1,656.56	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$848.68	3/31/2004
Unrestricted	\$807.88	9/30/2004
Easter Seals Hawaii	\$1,656.57	
Unrestricted	\$848.69	3/31/2004
Unrestricted	\$807.88	9/30/2004
Hawaiian Humane Society	\$1,656.56	
Unrestricted	\$848.68	3/31/2004
Unrestricted	\$807.88	9/30/2004
The Salvation Army	\$1,656.57	
Unrestricted	\$848.69	3/31/2004
Unrestricted	\$807.88	9/30/2004
Total Deinert Fd, Elizabeth Flora (115030306)	\$6,626.26	
Dekum Fd, Gwendolen B. (115049603)		
Hawaii Conference of the United Church of Christ	\$1,954.90	
For Hansen's disease patients	\$1,954.90	12/31/2004
Total Dekum Fd, Gwendolen B. (115049603)	\$1,954.90	
DES-Honolulu Symphony Society Fund (115029753HS)		
Honolulu Symphony	\$714.74	
Unrestricted purpose	\$714.74	12/31/2004
Total DES-Honolulu Symphony Society Fund (115029753HS)	\$714.74	
DES-Monteiro Orphan Fund, Aunt Maggie (115029753MO)		
Christian Children's Fund	\$275.94	
Unrestricted	\$275.94	12/31/2004
Total DES-Monteiro Orphan Fund, Aunt Maggie (115029753MO)	\$275.94	
DES-Royal Hawaiian Bank Sick Benefit Fund (115029753RH)		
Friends of the Royal Hawaiian Band	\$674.56	
For charitable use as determined by majority of bank members	\$674.56	12/31/2004
Total DES-Royal Hawaiian Bank Sick Benefit Fund (115029753RH)	\$674.56	
DES-Sanford - Hawaiian Mission Children's Society Fund, Mary (115029753SM)		
Hawaiian Mission Children's Society	\$510.22	
Unrestricted purpose	\$510.22	12/31/2004
Total DES-Sanford - Hawaiian Mission Children's Society Fund, Mary (115029753SM)	\$510.22	
DES-Webb Fund, Eva H. (115029753WE)		
The Salvation Army	\$252.30	
Unrestricted for the children's facilities under terms of Eva Webb	\$252.30	12/31/2004
Total DES-Webb Fund, Eva H. (115029753WE)	\$252.30	
Dowsett Fund, Laura (115040107)		

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Rehabilitation Hospital of the Pacific Foundation	\$2,000.00	
For training in occupational therapy	\$2,000.00	9/15/2004
University of Hawaii Foundation	\$1,500.00	
For Kapiolani Comm. College-Occupational Therapy Program for Professional Development	\$1,500.00	3/15/2004
Total Dowsett Fund, Laura (115040107)	\$3,500.00	
Duniway Fund, Dorothy (474294014)		
Hawaii Library Foundation	\$31,033.39	
Unrestricted; fbo lib blind/phys handicapped	\$8,143.72	3/30/2004
Unrestricted; fbo lib blind/phys handicapped	\$7,889.32	6/30/2004
Unrestricted; fbo lib blind/phys handicapped	\$7,629.77	9/30/2004
Unrestricted; fbo lib blind/phys handicapped	\$7,370.58	12/31/2004
Total Duniway Fund, Dorothy (474294014)	\$31,033.39	
Ebrie Fund, Rosemary and Nellie (115041006)		
East Hawaii Cultural Council	\$1,000.00	
Unrestricted	\$1,000.00	3/31/2004
Haili Congregational Church	\$1,000.00	
Unrestricted	\$1,000.00	3/31/2004
Hamakua Music Festival, Inc.	\$1,000.00	
Unrestricted	\$1,000.00	3/31/2004
Hawaii Island United Way, Inc.	\$2,000.00	
For agencies serving senior citizens & agencies serving Big Island residents in general (\$1000 each)	\$2,000.00	3/31/2004
Kahilu Theatre Foundation	\$1,000.00	
Unrestricted	\$1,000.00	3/31/2004
Total Ebrie Fund, Rosemary and Nellie (115041006)	\$6,000.00	
Edwards Memorial Library Charitable Trust Fund, Kay A. (115041154)		
Hawaii Library Foundation	\$3,721.02	
For support of Kihei branch of Hawaii State Library system; for operational activities or other activities or purposes	\$957.14	3/31/2004
For support of Kihei branch of Hawaii State Library system; for operational activities or other activities or purposes	\$1,019.08	6/30/2004
For support of Kihei branch of Hawaii State Library system; for operational activities or other activities or purposes	\$926.12	9/30/2004
For support of Kihei branch of Hawaii State Library system; for operational activities or other activities or purposes	\$818.68	12/31/2004
Total Edwards Memorial Library Charitable Trust Fund, Kay A. (115041154)	\$3,721.02	
Ehrhorn Scholarship Fund, Edward M. (115024556)		
University of Hawaii Foundation	\$2,541.13	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
For the edward m. erhorn entomological scholarship	\$2,541.13	12/31/2004
Total Ehrhorn Scholarship Fund, Edward M. (115024556)	\$2,541.13	
Farm Fd, Thz Fo (115030504)		
Palolo Chinese Home	\$13,576.07	
Unrestricted	\$8,052.70	6/30/2004
Unrestricted	\$5,523.37	11/30/2004
Total Farm Fd, Thz Fo (115030504)	\$13,576.07	
Farnsworth Fund, George H. (115024606)		
Shriners Hospital for Children	\$46,705.91	
Unrestricted	\$12,144.51	3/31/2004
Unrestricted	\$11,840.30	6/30/2004
Unrestricted	\$11,516.89	9/30/2004
Unrestricted	\$11,204.21	12/31/2004
The Salvation Army	\$46,705.88	
For the benefit of senior citizens	\$12,144.51	3/31/2004
For the benefit of senior citizens	\$11,840.29	6/30/2004
For the benefit of senior citizens	\$11,516.88	9/30/2004
For the benefit of senior citizens	\$11,204.20	12/31/2004
Total Farnsworth Fund, George H. (115024606)	\$93,411.79	
GAF-Malama I Ke Ola 'o Na Wahine Fund (115035206MW)		
KVMH Charitable Foundation Inc.	\$11,324.28	
Unrestricted BOG approv 9/11/04(mw) W. Kauai Med Center	\$11,324.28	10/7/2004
Total GAF-Malama I Ke Ola 'o Na Wahine Fund (115035206MW)	\$11,324.28	
Greenough Memorial Fund, Stephen G. (479391013)		
Gregory House Programs	\$14,075.57	
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,242.63	1/2/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,229.92	2/2/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,218.19	3/1/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,206.59	4/1/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,192.92	5/3/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,179.76	6/1/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,167.90	7/1/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,155.09	8/2/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,141.89	9/1/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,126.74	10/1/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
AIDS & AIDS related diseases		
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,113.22	11/1/2004
To support the residential treatment facility for the care of persons with AIDS & AIDS related diseases	\$1,100.72	12/1/2004
Total Greenough Memorial Fund, Stephen G. (479391013)	\$14,075.57	
Harrington, Al & Bill Paul Fund for Sultan Easter Seal SS (115026700)		
Easter Seals Hawaii	\$52,061.91	
For perm endow at Easter Seals Fdn; exec approv 1/04; final distrib	\$52,061.91	1/13/2004
Total Harrington, Al & Bill Paul Fund for Sultan Easter Seal SS (115026700)	\$52,061.91	
Hawaii Pacific University, Hawai'i Loa College Fund (115029704)		
Hawaii Pacific University	\$5,931.81	
For the Hawaii Loa Campus under instr of gift from Pauline Roberts	\$1,071.20	3/31/2004
For the Hawaii Pacific Loa Campus under instrument of gift from Frank & Irene Butterworth	\$471.20	3/31/2004
For the Hawaii Loa Campus under instr of gift from Pauline Roberts	\$1,044.35	6/30/2004
For the Hawaii Pacific Loa Campus under instrument of gift from Frank & Irene Butterworth	\$459.40	6/30/2004
For the Hawaii Loa Campus under instr of gift from Pauline Roberts	\$1,015.84	9/30/2004
For the Hawaii Pacific Loa Campus under instrument of gift from Frank & Irene Butterworth	\$446.85	9/30/2004
For the Hawaii Loa Campus under instr of gift from Pauline Roberts	\$988.25	12/31/2004
For the Hawaii Pacific Loa Campus under instrument of gift from Frank & Irene Butterworth	\$434.72	12/31/2004
Total Hawaii Pacific University, Hawai'i Loa College Fund (115029704)	\$5,931.81	
Hawaii Public Television Endowment Fund (115040909)		
Hawaii Public Television Foundation dba PBS Hawaii	\$6,296.03	
Quarterly distributions for the support of operations, project or programs of Hawaii Public Television	\$1,637.10	3/31/2004
Quarterly distributions for the support of operations, project or programs of Hawaii Public Television	\$1,596.07	6/30/2004
Quarterly distributions for the support of operations, project or programs of Hawaii Public Television	\$1,552.51	9/30/2004
Quarterly distributions for the support of operations, project or programs of Hawaii Public Television	\$1,510.35	12/31/2004
Total Hawaii Public Television Endowment Fund (115040909)	\$6,296.03	
Hill Memorial Fund Designated, Ouida Mundy (473756013)		
American Wildlife Foundation	\$12,056.16	
Unrestricted; 1/4 net earnings	\$3,758.27	3/31/2004
Unrestricted; 1/4 net earnings	\$2,468.77	6/30/2004
Unrestricted; 1/4 net earnings	\$2,518.99	9/30/2004
Unrestricted; 1/4 net earnings	\$3,310.13	12/31/2004
Animal Protection Institute	\$12,056.16	
Unrestricted; 1/4 net earnings	\$3,758.27	3/31/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted; 1/4 net earnings	\$2,468.77	6/30/2004
Unrestricted; 1/4 net earnings	\$2,518.99	9/30/2004
Unrestricted; 1/4 net earnings	\$3,310.13	12/31/2004
The Salvation Army	\$12,056.16	
Unrestricted; 1/4 net earnings	\$3,758.27	3/31/2004
Unrestricted; 1/4 net earnings	\$2,468.77	6/30/2004
Unrestricted; 1/4 net earnings	\$2,518.99	9/30/2004
Unrestricted; 1/4 net earnings	\$3,310.13	12/31/2004
Wilderness Society	\$12,056.11	
Unrestricted; 1/4 net earnings	\$3,758.25	3/31/2004
Unrestricted; 1/4 net earnings	\$2,468.75	6/30/2004
Unrestricted; 1/4 net earnings	\$2,518.98	9/30/2004
Unrestricted; 1/4 net earnings	\$3,310.13	12/31/2004
Total Hill Memorial Fund Designated, Ouida Mundy (473756013)	\$48,224.59	
Holloway Fund, Irene (115024754)		
Lunalilo Home	\$5,516.59	
For support of Lunalilo Home	\$1,434.43	3/31/2004
For support of Lunalilo Home	\$1,398.51	6/30/2004
For support of Lunalilo Home	\$1,360.30	9/30/2004
For support of Lunalilo Home	\$1,323.35	12/31/2004
Total Holloway Fund, Irene (115024754)	\$5,516.59	
Honolulu Symphony Musicians Fund (470316019)		
Live Music Awareness	\$19,481.54	
Live orchestral music, final dis, bog appr 0204	\$19,477.19	2/19/2004
Live orchestral music, final dis, bog appr 0204	\$4.35	3/8/2004
Total-Honolulu Symphony Musicians Fund (470316019)	\$19,481.54	
Isenberg Molokoa Fund, Dora R. (115024804)		
Association for Retarded Citizens of Kauai	\$21,303.05	
For program support	\$5,539.24	3/31/2004
For program support	\$5,400.48	6/30/2004
For program support	\$5,252.97	9/30/2004
For program support	\$5,110.36	12/31/2004
The Salvation Army	\$21,303.08	
For Hanapepe senior citizen project	\$5,539.25	3/31/2004
For Hanapepe senior citizen project	\$5,400.48	6/30/2004
For Hanapepe senior citizen project	\$5,252.98	9/30/2004
For Hanapepe senior citizen project	\$5,110.37	12/31/2004
YWCA of Kauai	\$21,303.05	
For the Family Violence Shelter	\$5,539.24	3/31/2004
For the Family Violence Shelter	\$5,400.48	6/30/2004
For the Family Violence Shelter	\$5,252.97	9/30/2004
For the Family Violence Shelter	\$5,110.36	12/31/2004
Total Isenberg Molokoa Fund, Dora R. (115024804)	\$63,909.18	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Kam Scholarship Fund, Edwin T. & Leilani (115037707)		
Loma Linda University	\$8,621.74	
To be paid out as scholarships to students at Loma Linda school or dentistry who are from Hawaii	\$5,142.64	7/30/2004
To be paid out as scholarships to students at Loma Linda school or dentistry who are from Hawaii	\$3,479.10	12/31/2004
University of Hawaii Foundation	\$8,621.73	
To be paid out as scholarships to students at University of Hawaii in the national student exchange program	\$5,142.64	7/30/2004
To be paid out as scholarships to students at University of Hawaii in the national student exchange program	\$3,479.09	12/31/2004
Total Kam Scholarship Fund, Edwin T. & Leilani (115037707)	\$17,243.47	
Keller Trust Fund, Thomas J. (115043101)		
Hawaiian Humane Society	\$5,728.90	
To carry out the charitable purposes of the spay & neuter clinic	\$1,489.63	3/31/2004
To carry out the charitable purposes of the spay & neuter clinic	\$1,452.31	6/30/2004
To carry out the charitable purposes of the spay & neuter clinic	\$1,412.65	9/30/2004
To carry out the charitable purposes of the spay & neuter clinic	\$1,374.31	12/31/2004
Total Keller Trust Fund, Thomas J. (115043101)	\$5,728.90	
Kennedy Fund, John F. (115024408)		
University of Hawaii Foundation	\$5,227.57	
For department of history scholarship	\$1,359.27	3/31/2004
For department of history scholarship	\$1,325.22	6/30/2004
For department of history scholarship	\$1,289.03	9/30/2004
For department of history scholarship	\$1,254.05	12/31/2004
Total Kennedy Fund, John F. (115024408)	\$5,227.57	
Kimball Memorial Fund, Clifford (115049652)		
Hana Cultural Center	\$1,071.30	
Haku Mele O Hana Festival(7/22/98 Exec Comm Mtg)	\$574.02	6/30/2004
Haku Mele O Hana Festival(7/22/98 Exec Comm Mtg)	\$497.28	12/31/2004
Total Kimball Memorial Fund, Clifford (115049652)	\$1,071.30	
Kohli Fund, Marie (115024853)		
Aloha United Way	\$4,397.96	
Unrestricted	\$1,143.56	3/31/2004
Unrestricted	\$1,114.92	6/30/2004
Unrestricted	\$1,084.46	9/30/2004
Unrestricted	\$1,055.02	12/31/2004
American Red Cross - Hawaii Chapter	\$8,795.94	
Unrestricted	\$2,287.13	3/31/2004
Unrestricted	\$2,229.84	6/30/2004
Unrestricted	\$2,168.93	9/30/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$2,110.04	12/31/2004
Honolulu Academy of Arts	\$4,397.95	
Unrestricted	\$1,143.56	3/31/2004
Unrestricted	\$1,114.91	6/30/2004
Unrestricted	\$1,084.46	9/30/2004
Unrestricted	\$1,055.02	12/31/2004
Lutheran Church of Honolulu	\$8,795.92	
Unrestricted	\$2,287.12	3/31/2004
Unrestricted	\$2,229.84	6/30/2004
Unrestricted	\$2,168.92	9/30/2004
Unrestricted	\$2,110.04	12/31/2004
Palolo Chinese Home	\$4,397.96	
Unrestricted	\$1,143.56	3/31/2004
Unrestricted	\$1,114.92	6/30/2004
Unrestricted	\$1,084.46	9/30/2004
Unrestricted	\$1,055.02	12/31/2004
YWCA of Oahu	\$4,397.98	
Unrestricted	\$1,143.57	3/31/2004
Unrestricted	\$1,114.92	6/30/2004
Unrestricted	\$1,084.47	9/30/2004
Unrestricted	\$1,055.02	12/31/2004
Total Kohli Fund, Marie (115024853)	\$35,183.71	
Lahainaluna High School Foundation Endowment Fund (115054454)		
Lahainaluna High School Foundation	\$8,180.74	
Support of operations; accum inc thru 12/03	\$2,736.61	8/26/2004
Support of operations; accum inc thru 12/03	\$5,444.13	12/31/2004
Total Lahainaluna High School Foundation Endowment Fund (115054454)	\$8,180.74	
Le Vine Fund - Temple Emanu-El, Jeanette A. (472055003)		
Temple Emanu-el	\$1,238.05	
Annual income distribution	\$1,238.05	12/31/2004
Total Le Vine Fund - Temple Emanu-El, Jeanette A. (472055003)	\$1,238.05	
Leithead Fund, Elizabeth (115024903)		
American Cancer Society	\$19,577.17	
Unrestricted	\$5,090.48	3/31/2004
Unrestricted	\$4,962.96	6/30/2004
Unrestricted	\$4,827.40	9/30/2004
Unrestricted	\$4,696.33	12/31/2004
Total Leithead Fund, Elizabeth (115024903)	\$19,577.17	
Lindemann Fund, Anna B. (115024952)		
Aloha United Way	\$10,768.23	
Unrestricted	\$2,799.98	3/31/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$2,729.83	6/30/2004
Unrestricted	\$2,655.25	9/30/2004
Unrestricted	\$2,583.17	12/31/2004
Total Lindemann Fund, Anna B. (115024952)	\$10,768.23	
Livingston Fund, Katherine Hopper (115049553)		
First Christian Church	\$1,463.97	
Unrestricted	\$1,463.97	12/31/2004
Total Livingston Fund, Katherine Hopper (115049553)	\$1,463.97	
Mahn Fund, Susan (477109011)		
Alternative Structures International	\$20,956.93	
Unrestricted	\$5,497.21	3/3/2004
Unrestricted	\$5,326.03	6/1/2004
Unrestricted	\$5,158.51	9/1/2004
Unrestricted	\$4,975.18	12/1/2004
American Heart Association, Hawaii Affiliate	\$4,191.34	
Unrestricted	\$1,099.44	3/3/2004
Unrestricted	\$1,065.19	6/1/2004
Unrestricted	\$1,031.70	9/1/2004
Unrestricted	\$995.01	12/1/2004
American Red Cross - Hawaii Chapter	\$4,191.39	
Unrestricted	\$1,099.44	3/3/2004
Unrestricted	\$1,065.21	6/1/2004
Unrestricted	\$1,031.70	9/1/2004
Unrestricted	\$995.04	12/1/2004
Hawaiian Humane Society	\$4,191.39	
Unrestricted	\$1,099.44	3/3/2004
Unrestricted	\$1,065.21	6/1/2004
Unrestricted	\$1,031.70	9/1/2004
Unrestricted	\$995.04	12/1/2004
National Foundation For Cancer	\$4,191.39	
Unrestricted	\$1,099.44	3/3/2004
Unrestricted	\$1,065.21	6/1/2004
Unrestricted	\$1,031.70	9/1/2004
Unrestricted	\$995.04	12/1/2004
National Institute For Mental Health	\$4,191.39	
Unrestricted	\$1,099.44	3/3/2004
Unrestricted	\$1,065.21	6/1/2004
Unrestricted	\$1,031.70	9/1/2004
Unrestricted	\$995.04	12/1/2004
Total Mahn Fund, Susan (477109011)	\$41,913.83	
Maui Academy of Performing Arts Scholarship Fund (470248014)		
Maui Academy of Performing Arts	\$671.73	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
For scholarships to support needy and talented children to attend Maui Academy of Performing Arts	\$302.48	1/2/2004
For scholarships to support needy and talented children to attend Maui Academy of Performing Arts	\$369.25	7/1/2004
Total Maui Academy of Performing Arts Scholarship Fund (470248014)	\$671.73	
Mental Health Association Endowment Fund (115026957)		
Mental Health Association in Hawaii	\$7,878.46	
Unrestricted	\$2,048.56	3/31/2004
Unrestricted	\$1,997.26	6/30/2004
Unrestricted	\$1,942.69	9/30/2004
Unrestricted	\$1,889.95	12/31/2004
Total Mental Health Association Endowment Fund (115026957)	\$7,878.46	
Nakahara Fund, Clara T. (115053357)		
Waipahu United Church of Christ	\$5,092.67	
For such purposes as the church's directors shall determine	\$1,350.90	3/31/2004
For such purposes as the church's directors shall determine	\$1,143.77	6/30/2004
For such purposes as the church's directors shall determine	\$1,159.30	9/30/2004
For such purposes as the church's directors shall determine	\$1,438.70	12/31/2004
Total Nakahara Fund, Clara T. (115053357)	\$5,092.67	
Neal Memorial Fund, Vincent & Katherine (115055006)		
Chaminade University of Honolulu	\$4,308.67	
Scholarship for students pursuing a degree in education w/ an interest in teaching in HI; pref to practicing Catholics, accum inc for 4/2/02 - 12/31/02	\$2,212.13	6/30/2004
Scholarship for students pursuing a degree in education w/ an interest in teaching in HI; pref to practicing Catholics, accum inc for 4/2/02 - 12/31/02	\$2,096.54	12/31/2004
Roman Catholic Church in the State of Hawaii	\$4,308.67	
Scholarship to baccalaureat students desiring to enter the priesthood; pref to practicing native haw'n or part haw'n students	\$2,212.13	6/30/2004
Scholarship to baccalaureat students desiring to enter the priesthood; pref to practicing native haw'n or part haw'n students	\$2,096.54	12/31/2004
St. Mary's Central School	\$8,617.37	
For distribution by the pastor	\$4,424.27	6/30/2004
For distribution by the pastor	\$4,193.10	12/31/2004
St. Mary's Catholic Church	\$8,617.37	
For distribution by the pastor	\$4,424.27	6/30/2004
For distribution by the pastor	\$4,193.10	12/31/2004
Total Neal Memorial Fund, Vincent & Katherine (115055006)	\$25,852.08	
North Fund, Annette Tyler (2420001105)		
Full Life	\$4,992.41	
Quarterly distribution; net earnings to expand services	\$1,304.34	3/31/2004
Quarterly distribution; net earnings to expand services	\$1,131.41	6/30/2004
Quarterly distribution; net earnings to expand services	\$1,196.78	9/30/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Quarterly distribution; net earnings to expand services	\$1,359.88	12/31/2004
Total North Fund, Annette Tyler (2420001105)	\$4,992.41	
O'Brien Fund, Lenore & Chester (115050353)		
Hanahauoli School	\$9,725.70	
Quarterly charitable distribution; 1/3 net earnings	\$2,579.87	3/31/2004
Quarterly charitable distribution; 1/3 net earnings	\$2,184.31	6/30/2004
Quarterly charitable distribution; 1/3 net earnings	\$2,213.98	9/30/2004
Quarterly charitable distribution; 1/3 net earnings	\$2,747.54	12/31/2004
Honolulu Academy of Arts	\$9,725.70	
Quarterly charitable distributions; 1/3 net earnings	\$2,579.87	3/31/2004
Quarterly charitable distributions; 1/3 net earnings	\$2,184.31	6/30/2004
Quarterly charitable distributions; 1/3 net earnings	\$2,213.98	9/30/2004
Quarterly charitable distributions; 1/3 net earnings	\$2,747.54	12/31/2004
Honolulu Symphony	\$9,725.70	
Quarterly charitable distribution; 1/3 net earnings	\$2,579.88	3/31/2004
Quarterly charitable distribution; 1/3 net earnings	\$2,184.31	6/30/2004
Quarterly charitable distribution; 1/3 net earnings	\$2,213.98	9/30/2004
Quarterly charitable distribution; 1/3 net earnings	\$2,747.53	12/31/2004
Total O'Brien Fund, Lenore & Chester (115050353)	\$29,177.10	
Over Memorial Fund, Josie & Don (115046708)		
Association of Women Bodyboarders	\$720.91	
Unrestricted	\$322.47	1/2/2004
Unrestricted	\$398.44	7/1/2004
Hawaii International Film Festival	\$720.92	
For awards, stipends, educational programs fbo Eurasiona/Asian actresses, female director & producers from the Pacific Basin area	\$322.48	1/2/2004
For awards, stipends, educational programs fbo Eurasiona/Asian actresses, female director & producers from the Pacific Basin area	\$398.44	7/1/2004
Total Over Memorial Fund, Josie & Don (115046708)	\$1,441.83	
Parker & Bernieri Fund for Leahi Hospital (470739012)		
Leahi Hospital	\$2,032.55	
For maintenance of facilities to support the operations of one or more hospital programs	\$2,032.55	12/31/2004
Total Parker & Bernieri Fund for Leahi Hospital (470739012)	\$2,032.55	
Prisanlee Fund (115040057)		
American Friends of New College Limited	\$20,832.23	
To be used as the wardens and fellows decide	\$5,197.13	3/31/2004
To be used as the wardens and fellows decide	\$5,208.81	6/30/2004
To be used as the wardens and fellows decide	\$5,210.96	9/30/2004
To be used as the wardens and fellows decide	\$5,215.33	12/31/2004
Bishop Museum	\$20,832.23	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$5,197.13	3/31/2004
Unrestricted	\$5,208.81	6/30/2004
Unrestricted	\$5,210.96	9/30/2004
Unrestricted	\$5,215.33	12/31/2004
Harvard College Class Endowment Fund	\$34,720.38	
To be credited to the class of 1927	\$8,661.89	3/31/2004
To be credited to the class of 1927	\$8,681.35	6/30/2004
To be credited to the class of 1927	\$8,684.92	9/30/2004
To be credited to the class of 1927	\$8,692.22	12/31/2004
Hawaii Public Television Foundation dba PBS Hawaii	\$6,944.07	
For program support	\$1,732.38	3/31/2004
For program support	\$1,736.27	6/30/2004
For program support	\$1,736.98	9/30/2004
For program support	\$1,738.44	12/31/2004
Honolulu Academy of Arts	\$27,776.31	
For the Prisanlee aquisition fund	\$6,929.51	3/31/2004
For the Prisanlee aquisition fund	\$6,945.08	6/30/2004
For the Prisanlee aquisition fund	\$6,947.94	9/30/2004
For the Prisanlee aquisition fund	\$6,953.78	12/31/2004
Saint George's School	\$6,944.08	
For the endowment fund	\$1,732.37	3/31/2004
For the endowment fund	\$1,736.27	6/30/2004
For the endowment fund	\$1,736.99	9/30/2004
For the endowment fund	\$1,738.45	12/31/2004
Save the Redwoods League	\$6,944.08	
Unrestricted	\$1,732.38	3/31/2004
Unrestricted	\$1,736.27	6/30/2004
Unrestricted	\$1,736.99	9/30/2004
Unrestricted	\$1,738.44	12/31/2004
The Episcopal Church in Hawaii	\$20,832.25	
Unrestricted	\$5,197.14	3/31/2004
Unrestricted	\$5,208.81	6/30/2004
Unrestricted	\$5,210.96	9/30/2004
Unrestricted	\$5,215.34	12/31/2004
The Nature Conservancy of Hawaii	\$34,720.39	
Unrestricted	\$8,661.89	3/31/2004
Unrestricted	\$8,681.35	6/30/2004
Unrestricted	\$8,684.93	9/30/2004
Unrestricted	\$8,692.22	12/31/2004
The Outdoor Circle	\$6,944.08	
Unrestricted	\$1,732.38	3/31/2004
Unrestricted	\$1,736.27	6/30/2004
Unrestricted	\$1,736.98	9/30/2004
Unrestricted	\$1,738.45	12/31/2004
Total Prisanlee Fund (115040057)	\$187,490.10	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Ransburg Fund, Virginia Pearson (115024309)

American Relief Everywhere, Inc.	\$1,014.00	
Unrestricted	\$507.00	3/22/2004
Unrestricted	\$507.00	9/20/2004
Compassion, Inc.	\$1,216.00	
Unrestricted	\$608.00	3/22/2004
Unrestricted	\$608.00	9/20/2004
Delta Kappa Gamma	\$8,950.66	
Scholarship for female student from the trust territory majoring in teaching	\$4,628.03	3/31/2004
Scholarship for female student from the trust territory majoring in teaching	\$4,322.63	9/20/2004
Foster Parents Plan, Inc.	\$1,824.00	
For support of children	\$912.00	3/22/2004
For support of children	\$912.00	9/20/2004
Freedom From Hunger	\$1,014.00	
Unrestricted	\$507.00	3/22/2004
Unrestricted	\$507.00	9/20/2004
Missouri Valley College	\$8,950.66	
Alfonso & Kate Pearson scholarship to assist any student attending Missouri Valley College	\$2,314.02	3/31/2004
Virginia Pearson Ransburg scholarship for residence of Hawaii attending Missouri Valley College	\$2,314.01	3/31/2004
Alfonso & Kate Pearson scholarship to assist any student attending Missouri Valley College	\$2,161.32	9/20/2004
Virginia Pearson Ransburg scholarship for residence of Hawaii attending Missouri Valley College	\$2,161.31	9/20/2004
Shriners Hospital for Children	\$1,824.00	
For bed endowment in honolulu (7/27/93 program committee mtg)	\$912.00	3/22/2004
For bed endowment in honolulu (7/27/93 program committee mtg)	\$912.00	9/20/2004
Total Ransburg Fund, Virginia Pearson (115024309)	\$24,793.32	

Rhodes Fund, Leon J. (115025058)

Bloomsburg Area High School	\$10,841.53	
Leon J. Rhodes award for the most deserving seniors	\$2,819.02	3/31/2004
Leon J. Rhodes award for the most deserving seniors	\$2,748.41	6/30/2004
Leon J. Rhodes award for the most deserving seniors	\$2,673.34	9/30/2004
Leon J. Rhodes award for the most deserving seniors	\$2,600.76	12/31/2004
Bucknell University	\$10,841.53	
For Leon J. Rhodes award for the most deserving sophomores	\$2,819.02	3/31/2004
For Leon J. Rhodes award for the most deserving sophomores	\$2,748.41	6/30/2004
For Leon J. Rhodes award for the most deserving sophomores	\$2,673.34	9/30/2004
For Leon J. Rhodes award for the most deserving sophomores	\$2,600.76	12/31/2004
University of Hawaii Foundation	\$10,841.54	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Leon J. Rhodes award for the most deserving sophomores	\$2,819.03	3/31/2004
Leon J. Rhodes award for the most deserving sophomores	\$2,748.41	6/30/2004
Leon J. Rhodes award for the most deserving sophomores	\$2,673.33	9/30/2004
Leon J. Rhodes award for the most deserving sophomores	\$2,600.77	12/31/2004
Total Rhodes Fund, Leon J. (115025058)	\$32,524.60	
Richardson Fund, William S. (115026908)		
National Center For State Courts	\$8,090.78	
For the establishment and maintence of the William S. Richardson Boardroom	\$2,103.78	3/31/2004
For the establishment and maintence of the William S. Richardson Boardroom	\$2,051.07	6/30/2004
For the establishment and maintence of the William S. Richardson Boardroom	\$1,995.04	9/30/2004
For the establishment and maintence of the William S. Richardson Boardroom	\$1,940.89	12/31/2004
Total Richardson Fund, William S. (115026908)	\$8,090.78	
Rodenhurst Fund, Julia Waterhouse (476336011)		
North Hawaii Community Hospital, Inc.	\$41,931.75	
Unrestricted	\$11,003.77	3/31/2004
Unrestricted	\$10,659.94	6/30/2004
Unrestricted	\$10,309.15	9/30/2004
Unrestricted	\$9,958.89	12/31/2004
Total Rodenhurst Fund, Julia Waterhouse (476336011)	\$41,931.75	
Ross Fund, Madelyn (472370014)		
Bishop Museum	\$1,271.43	
Quarterly charitable distribution; 1/7 net earnings	\$281.98	1/2/2004
Quarterly charitable distribution; 1/7 net earnings	\$424.91	4/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$279.73	7/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$284.81	10/1/2004
Hawaiian Humane Society	\$1,271.43	
Quarterly charitable distributions; 1/7 net earnings	\$281.98	1/2/2004
Quarterly charitable distributions; 1/7 net earnings	\$424.91	4/1/2004
Quarterly charitable distributions; 1/7 net earnings	\$279.73	7/1/2004
Quarterly charitable distributions; 1/7 net earnings	\$284.81	10/1/2004
Honolulu Theatre for Youth	\$1,271.43	
Quarterly charitable distribution; 1/7 net earnings	\$281.98	1/2/2004
Quarterly charitable distribution; 1/7 net earnings	\$424.91	4/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$279.73	7/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$284.81	10/1/2004
Honolulu Zoological Society	\$1,271.43	
Quarterly charitable distribution fbo the Honolulu Zoo; 1/7 net earnings	\$281.98	1/2/2004
Qtry charitable distrib fbo the Honolulu Zoo; 1/7 net earnings	\$424.91	4/1/2004
Qtry charitable distrib fbo the Honolulu Zoo; 1/7 net earnings	\$279.73	7/1/2004
Qtry charitable distrib fbo the Honolulu Zoo; 1/7 net earnings	\$284.81	10/1/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
University of Hawaii Foundation	\$2,542.86	
Quarterly charitable distributions; fbo waikiki aquarium; 1/7 net earnings	\$281.98	1/2/2004
Quarterly charitable distribution; 1/7 net earnings	\$281.98	1/2/2004
Qtry charitable distribs; fbo waikiki aquarium; 1/7 net earnings	\$424.91	4/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$424.91	4/1/2004
Qtry charitable distribs; fbo waikiki aquarium; 1/7 net earnings	\$279.73	7/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$279.73	7/1/2004
Qtry charitable distribs; fbo waikiki aquarium; 1/7 net earnings	\$284.81	10/1/2004
Quarterly charitable distribution; 1/7 net earnings	\$284.81	10/1/2004
Total Ross Fund, Madelyn (472370014)	\$7,628.58	
Roth Fund, Maybelle F. (115033607)		
Waianae Coast Comprehensive Health Center Adult Day Care	\$1,167.18	
For programs in hawaii supporting the healthy physical nutritional & social development of young children	\$1,167.18	4/1/2004
Youth of Unity	\$2,480.26	
For programs in Hawaii supporting the healthy physical nutritional & social development of young children	\$2,480.26	4/1/2004
Total Roth Fund, Maybelle F. (115033607)	\$3,647.44	
Roth Research Prize in Conservation Biology Fund, Maybelle F. (115040958)		
ARCS Foundation, Inc. - Honolulu Chapter	\$10,188.98	
For the Maybelle F. Roth Research Prize in conservation biology for university of Hawaii for conservation research & training	\$10,188.98	3/31/2004
Total Roth Research Prize in Conservation Biology Fund, Maybelle F. (115)	\$10,188.98	
Salvation Army-Hawaii Fund (115053704)		
The Salvation Army	\$267.77	
Unrestricted	\$267.77	12/31/2004
Total Salvation Army-Hawaii Fund (115053704)	\$267.77	
Scott Memorial Fund, Walter and Cathy (472052000)		
Hale Makua Foundation	\$1,921.73	
Scholarship fo LPN/Health Care	\$1,921.73	6/30/2004
Total Scott Memorial Fund, Walter and Cathy (472052000)	\$1,921.73	
Sereno Memorial Scholarship Fund, A. P. (115039950)		
Hawaii Catholic Schools	\$9,343.85	
For St. Anthony Senior and Junior High School scholarships to deserving students w/ preference to children of hawaiian decent	\$9,343.85	2/2/2004
Total Sereno Memorial Scholarship Fund, A. P. (115039950)	\$9,343.85	
Sherman Fund, Laura D. (115025157)		
First Church of Christ Scientist, Honolulu	\$5,196.10	
For the upkeep repair and replacement of church organ	\$1,351.11	3/31/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
For the upkeep repair and replacement of church organ	\$1,317.24	6/30/2004
For the upkeep repair and replacement of church organ	\$1,281.26	9/30/2004
For the upkeep repair and replacement of church organ	\$1,246.49	12/31/2004
Total Sherman Fund, Laura D. (115025157)	\$5,196.10	
Special Projects Fd-Hemmeter Kahaola Hospice (115027450he)		
Hospice Hawaii	\$13,165.00	
Unrestricted in memory of Christopher B. Hemmeter	\$13,165.00	12/29/2004
Total Special Projects Fd-Hemmeter Kahaola Hospice (115027450he)	\$13,165.00	
Sylva Scholarship Fund, Rudolph (115052904)		
Maryknoll Schools	\$55,000.00	
2004-05 scholarships	\$55,000.00	8/26/2004
Total Sylva Scholarship Fund, Rudolph (115052904)	\$55,000.00	
Takenaka Kaua'i Healthcare Fund (115052409)		
Wilcox Health Foundation	\$1,480.06	
For cap equip; nurses training pgm;scholarship for non-profit & non-admin staff; pref to proj/pgm of Wilcox Memorial Hospital	\$724.90	6/30/2004
For cap equip; nurses training pgm;scholarship for non-profit & non-admin staff; pref to proj/pgm of Wilcox Memorial Hospital	\$755.16	12/31/2004
Total Takenaka Kaua'i Healthcare Fund (115052409)	\$1,480.06	
Taylor Fund, Elma F. (479802019)		
Hawaiian Humane Society	\$17,047.60	
Unrestricted	\$4,473.65	3/31/2004
Unrestricted	\$4,333.87	6/30/2004
Unrestricted	\$4,191.25	9/30/2004
Unrestricted	\$4,048.83	12/31/2004
Variety School of Hawaii	\$17,047.63	
Unrestricted	\$4,473.66	3/31/2004
Unrestricted	\$4,333.88	6/30/2004
Unrestricted	\$4,191.25	9/30/2004
Unrestricted	\$4,048.84	12/31/2004
Total Taylor Fund, Elma F. (479802019)	\$34,095.23	
Vierra, Monsignor Benedict M. (115035651)		
Roman Catholic Church in the State of Hawaii	\$12,896.96	
For the benefit of St. Theresa church	\$8,597.97	12/31/2004
For education of seminarians prep. for Roman Catholic priesthood	\$4,298.99	12/31/2004
Society For the Propagation of the Faith	\$8,597.97	
For the propagation of faith for masses	\$8,597.97	12/31/2004
Total Vierra, Monsignor Benedict M. (115035651)	\$21,494.93	
Wagner Charitable Fund, Mary & Paul (115030009)		
American Heart Association, Hawaii Affiliate	\$2,525.92	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted American Red Cross - Hawaii Chapter	\$2,525.92 \$2,525.91	12/31/2004
Unrestricted Hawaii Public Television Foundation dba PBS Hawaii	\$2,525.91 \$10,103.67	12/31/2004
Unrestricted Hawaiian Humane Society	\$10,103.67 \$2,525.92	12/31/2004
Unrestricted IHS, The Institute for Human Services, Inc.	\$2,525.92 \$8,588.12	12/31/2004
Unrestricted National Federation of the Blind	\$8,588.12 \$2,525.92	12/31/2004
Unrestricted St. Francis Healthcare Foundation of Hawaii	\$2,525.92 \$2,525.92	12/31/2004
Unrestricted Waikiki Beach Chaplaincy	\$2,525.92 \$4,546.65	12/31/2004
Unrestricted Waikiki Health Center	\$4,546.65 \$5,557.01	12/31/2004
Unrestricted Total Wagner Charitable Fund, Mary & Paul (115030009)	\$5,557.01 \$41,425.04	12/31/2004
Wells Fund fbo Public TV, Franklin Benjamin (115044851)		
Hawaii Public Television Foundation dba PBS Hawaii	\$28,635.19	
For obtaining/producing program intended to enlighten people of Hawaii & to manage/control/operate public tv facilities in hi	\$7,595.87	3/31/2004
For obtaining/producing program intended to enlighten people of Hawaii & to manage/control/operate public tv facilities in hi	\$6,431.23	6/30/2004
For obtaining/producing program intended to enlighten people of Hawaii & to manage/control/operate public tv facilities in hi	\$6,518.58	9/30/2004
For obtaining/producing program intended to enlighten people of Hawaii & to manage/control/operate public tv facilities in hi	\$8,089.51	12/31/2004
Total Wells Fund fbo Public TV, Franklin Benjamin (115044851)	\$28,635.19	
Whitman Fund, Walt (470250010)		
The Center	\$375.42	
Projects to protect against homophobic treats	\$375.42	4/6/2004
Total Whitman Fund, Walt (470250010)	\$375.42	
Wickland Fund, William Robert (115049157)		
Shriners Hospital for Children	\$1,032.93	
For Shriners Hospital for Children in Honolulu	\$505.92	6/30/2004
For Shriners Hospital for Children in Honolulu	\$527.01	12/31/2004
Total Wickland Fund, William Robert (115049157)	\$1,032.93	

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Wong Fund, Henry H. (477112015)		
St Anthony's Church	\$30,648.10	
Unrestricted	\$4,580.50	1/21/2004
Unrestricted	\$6,761.91	3/31/2004
Unrestricted	\$6,395.18	6/30/2004
Unrestricted	\$6,608.38	9/30/2004
Unrestricted	\$6,302.13	12/31/2004
St. Ann's Church	\$30,648.10	
Unrestricted	\$4,580.50	1/21/2004
Unrestricted	\$6,761.91	3/31/2004
Unrestricted	\$6,395.18	6/30/2004
Unrestricted	\$6,608.38	9/30/2004
Unrestricted	\$6,302.13	12/31/2004
St. Francis School	\$30,648.05	
Unrestricted	\$4,580.50	1/21/2004
Unrestricted	\$6,761.91	3/31/2004
Unrestricted	\$6,395.16	6/30/2004
Unrestricted	\$6,608.37	9/30/2004
Unrestricted	\$6,302.11	12/31/2004
St. Louis Education Foundation	\$30,648.10	
Unrestricted	\$4,580.50	1/21/2004
Unrestricted	\$6,761.91	3/31/2004
Unrestricted	\$6,395.18	6/30/2004
Unrestricted	\$6,608.38	9/30/2004
Unrestricted	\$6,302.13	12/31/2004
Total Wong Fund, Henry H. (477112015)	\$122,592.35	
Ziegenhein Fund, Ivena (115034852)		
Aloha United Way	\$5,543.25	
Unrestricted	\$5,543.25	12/31/2004
C.A.R.E.	\$3,325.95	
Unrestricted	\$3,325.95	12/31/2004
Christian Appalachian Project	\$5,543.25	
Unrestricted	\$5,543.25	12/31/2004
Gardenville-Afton American Legion Post	\$5,543.25	
For child welfare memorial fund in memory of John. L Ziegenhein	\$5,543.25	12/31/2004
Hawaii Lupus Foundation, Inc.	\$4,434.60	
Unrestricted	\$4,434.60	12/31/2004
IHS, The Institute for Human Services, Inc.	\$3,325.95	
Unrestricted	(\$3,624.70)	1/5/2004
Unrestricted	\$3,624.70	1/9/2004
Unrestricted	\$3,325.95	12/31/2004

Hawai'i Community Foundation Grants to Organizations

Designated Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Kapiolani Medical Center for Women & Children	\$5,543.25	
Unrestricted purpose	\$5,543.25	12/31/2004
Shriners Hospital for Children	\$5,543.25	
Unrestricted - purpose in St. Louis, Missouri in memory of J.L. Ziegenhein	\$2,771.63	12/31/2004
For unrestricted purpose in Honolulu, Hawaii in appreciation from Harrison	\$2,771.62	12/31/2004
Thurston		
St. Jude Children's Research Hospital	\$5,543.25	
Unrestricted	\$5,543.25	12/31/2004
Total Ziegenhein Fund, Ivena (115034852)	\$44,346.00	
Grand Total:	\$1,927,124.16	

**GRANTS TO ORGANIZATIONS
DONOR ADVISED FUNDS
JANUARY 1, 2004 – DECEMBER 31, 2004**

HAWAII COMMUNITY FOUNDATION

Hawai'i Community Foundation Grants to Organizations

(b-)

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Armstrong Advised Fund, Oscar L. & Ernestine H. (115042954)		
Aloha Performing Arts Center	\$1,400.00	
to provide after school and school break workshops on performing arts.	\$1,400.00	12/23/2004
Total Armstrong Advised Fund, Oscar L. & Ernestine H. (115042954)	\$1,400.00	
Bean Fund, Robert R. and Jacqueline J.H. (470828013)		
Kapiolani Health Foundation	\$10,000.00	
Women's cancer center.	\$10,000.00	5/18/2004
Total Bean Fund, Robert R. and Jacqueline J.H. (470828013)	\$10,000.00	
Brodhead Fd, Tahmi (215130808)		
Maui Humane Society	\$5,000.00	
Unrestricted per donor's request dtd. 12/24/04.	\$5,000.00	12/29/2004
Sisters Offering Support	\$5,000.00	
Unrestricted per donor's recommendation dtd. 12/24/04.	\$5,000.00	12/29/2004
The Kauai Humane Society	\$5,000.00	
Unrestricted per donor's recommendation dtd. 12/24/04.	\$5,000.00	12/29/2004
YWCA of Oahu	\$5,000.00	
Ways to Work program	\$5,000.00	10/25/2004
Total Brodhead Fd, Tahmi (215130808)	\$20,000.00	
Char Memorial Fund, Peter C.-P. (1013400)		
Dr. Tod Aeby	\$1,000.00	
Excellence in Education Award	\$1,000.00	5/28/2004
Hawaii Residency Programs, Inc.	\$100.00	
Reimbursement for expense incurred w/the Peter C.P. Char "Excellence in Education" Award	\$100.00	6/24/2004
Total Char Memorial Fund, Peter C.-P. (1013400)	\$1,100.00	
ChevronTexaco Education Fund (47382722)		
Ahuimanu Elementary	\$500.00	
Malama I Ka 'Aina: Children as Stewards of the Land	\$500.00	11/8/2004
Education Laboratory School	\$600.00	
Intertidal monitoring of biodiversity	\$600.00	11/8/2004
Eleele Elementary School	\$450.00	
Students Taking Action and Responsibility (STAR)	\$450.00	11/8/2004
Enchanted Lake Elementary School	\$220.00	
Plant life cycles	\$220.00	11/8/2004
Farrington High School	\$450.00	
Shark Study at Coconut Island	\$450.00	11/8/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Halau Ku Mana Public Charter School	\$500.00	
Kanehunamoku Voyaging Camp 2004	\$500.00	11/8/2004
Island School	\$865.00	
Study of Koke'e Forest	\$865.00	2/26/2004
Kahuku High and Intermediate School	\$1,430.00	
Koko'ula Native Plant Nursery	\$1,000.00	11/8/2004
"Tapa"metry - creating authentic tapa	\$430.00	11/8/2004
Kalama Intermediate School	\$700.00	
Picturing the Future-Malama 'Aopo	\$250.00	11/8/2004
From Mountains to the Ocean and Back	\$450.00	11/8/2004
Kanoelani Elementary School	\$975.00	
eLAB Renewable Energy Set	\$975.00	11/8/2004
Ke Kula 'o Samuel M. Kamakau Laboratory Public Charter School	\$500.00	
Native Plant Restoration Project at Alala Point	\$500.00	11/8/2004
Kua O ka La Public Charter School	\$1,000.00	
Student installation of solar powered lights in storage area	\$1,000.00	11/8/2004
Lanai High and Elementary School	\$735.00	
Expansion of Kaiholena & Keone out planted areas	\$735.00	2/26/2004
Mililani High School	\$1,000.00	
Project Stewardship - MHS Science Learning Center	\$1,000.00	11/8/2004
Mountain View School	\$325.00	
"Hawaii: Our Island Community" - student documentaries	\$325.00	11/8/2004
Olomana School	\$680.00	
Environmental Water Quality Monitoring from Rivers to Reef	\$680.00	6/4/2004
Volcano School of Arts & Sciences a Community Public Charter School	\$960.00	
Materials and design of greenhouse	\$960.00	11/8/2004
Waikoloa Elementary School	\$750.00	
Research and planting of Native Hawaiian Plants	\$750.00	11/8/2004
Waipahu High School	\$200.00	
Pearl Harbor Project	\$200.00	11/8/2004
Total ChevronTexaco Education Fund (47382722)	\$12,840.00	
Ching Family Fund, Philip & Gerry Wong (473873016)		
Boalt Hall School of Law	\$2,000.00	
Unrestricted	\$1,000.00	2/24/2004
Unrestricted per donor's recommendation dtd. 12/22/04.	\$1,000.00	12/30/2004
Central Union Church of Honolulu	\$1,000.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Unrestricted	\$1,000.00	2/24/2004
Colgate University	\$2,000.00	
Unrestricted	\$1,000.00	2/24/2004
Unrestricted per donor's recommendation dtd. 12/22/04.	\$1,000.00	12/30/2004
IHS, The Institute for Human Services, Inc.	\$1,000.00	
unrestricted per donor's request dtd. 12/22/04.	\$1,000.00	12/30/2004
Total Ching Family Fund, Philip & Gerry Wong (473873016)	\$6,000.00	
DES-Tatman Heifer Project International Fund, David & Frances (115029753TH)		
Heifer Project International	\$562.40	
General support	\$562.40	12/31/2004
Total DES-Tatman Heifer Project International Fund, David & Frances (11	\$562.40	
Deviants from the Norm Fund (473827061)		
Hawaii Island Economic Development Board, Inc.	\$840.00	
Support registration for six people for Hawai'i Rural Development Council consortium	\$840.00	6/4/2004
Ka Leo 'O Na Kahuna Lapa'au Pu'u Honua 'O Hawaii- Hale O Lono	\$5,000.00	
General Support	\$5,000.00	6/4/2004
KAHEA: The Hawaiian Environmental Alliance	\$5,000.00	
Mauna Kea video produced by Na Maka o Ka Aina	\$5,000.00	6/4/2004
The Kohala Center, Inc.	\$5,000.00	
General support	\$5,000.00	6/4/2004
Total Deviants from the Norm Fund (473827061)	\$15,840.00	
Diamond Head Theatre Fund (473913010)		
Diamond Head Theatre	\$364.59	
Unrestricted	\$364.59	12/31/2004
Total Diamond Head Theatre Fund (473913010)	\$364.59	
Earle Family Fund, J.C. (115031858)		
National Alliance for Autism Research	\$10,000.00	
Research	\$10,000.00	6/10/2004
Pazzaz	\$10,000.00	
After school tutoring	\$10,000.00	6/10/2004
Total Earle Family Fund, J.C. (115031858)	\$20,000.00	
Economy Plumbing & Sheet Metal, Inc & Matsuzaki Family Fund (473827190)		
KISS Institute for Practical Robotics	\$500.00	
Unrestricted	\$500.00	4/2/2004
Tenrikyo Hawaii Dendocho	\$1,500.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid	Date
Unrestricted	\$1,500.00	4/2/2004
Total Economy Plumbing & Sheet Metal, Inc & Matsuzaki Family Fund (47	\$2,000.00	
El Arco Iris Fund (473619013)		
Catholic Charities	\$1,500.00	
Community and Immigrant services	\$1,500.00	6/10/2004
Environment Hawaii	\$1,000.00	
Unrestricted	\$1,000.00	6/10/2004
Hui O Laka-Kokee Natural History Museum	\$1,000.00	
Unrestricted	\$1,000.00	6/10/2004
Malama Mahaulepu	\$1,500.00	
Unrestricted	\$1,500.00	6/10/2004
Waipa Foundation	\$1,500.00	
Unrestricted	\$1,500.00	6/10/2004
Total El Arco Iris Fund (473619013)	\$6,500.00	
Emergency Group Fund (473641017)		
University Health Care Associates	\$1,000.00	
Educational conference for psychiatrists in training.	\$1,000.00	5/18/2004
Total Emergency Group Fund (473641017)	\$1,000.00	
Flanders Fund, Muriel MacFarlane (115048258)		
Boys & Girls Club of Hawaii	\$10,000.00	
Nutcracker presentation, per donor's recommendation dated 11/29/04	\$10,000.00	12/3/2004
Mikaele Ilaisa	\$19,531.25	
12/30/03 remittance for maintenance of Diamond Head Park	\$781.25	1/14/2004
1/15/04 remittance for maintenance of Diamond Head Park	\$781.25	1/14/2004
1/30/04 remittance for maintenance of Diamond Head Park	\$781.25	1/23/2004
2/15/04 remittance for maintenance of Diamond Head Park	\$781.25	2/9/2004
2/27/03 maintenance of Diamond Head Park	\$781.25	2/27/2004
3/15/04 & 3/31/04 remittance for maintenance of Diamond Head Park	\$1,562.50	3/23/2004
4/1/04 - 04/15/04 maintenance of Diamond Head Park	\$781.25	4/13/2004
4/15/04 - 4/30/04 maintenance of Diamond Head Park	\$781.25	5/3/2004
5/1/2004 - 5/15/2004 maintenance of Diamond Head Park	\$781.25	5/11/2004
5/15/04 - 5/31-04 Maintenance of Diamond Head Park	\$781.25	5/26/2004
6/1/04 - 6/15/04 Maintenance of Diamond Head Park	\$781.25	6/14/2004
6/15/04 - 6/30/04 maintenance of Diamond Head Park	\$781.25	6/25/2004
7/1/04 - 7/15/04 maintenance of Diamond Head Park	\$781.25	7/12/2004
7/15/04 - 7/30/04 Maintenance of Diamond Head Park	\$781.25	7/27/2004
8/1-8/15/04 Maintenance of Diamond Head Park	\$781.25	8/16/2004
8/15/04 - 8/31/04 Maintenance for Diamond Head Park	\$781.25	9/3/2004
09/01 - 09/15/04 Maintenance of Diamond Head Park	\$781.25	9/14/2004
9/15 - 9/30/04 Maintenance of Diamond Head Park	\$781.25	9/29/2004
10/01 - 10/15/04 Maintenance of Diamond Head Park	\$781.25	10/15/2004
10/15 - 10/31/04 Maintenance of Diamond Head Park	\$781.25	10/25/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
11/01 - 11/15/04 Maintenance of Diamond Head Park	\$781.25	11/4/2004
11/15 - 11/30/04 maintenance of Diamond Head Park	\$781.25	11/26/2004
12/01 - 12/15/04 Maintenance of Diamond Head Park	\$781.25	12/7/2004
12/15 - 12/31/04 Maintenance of Diamond Head Park	\$781.25	12/27/2004
Total Flanders Fund, Muriel MacFarlane (115048258)	\$29,531.25	
Foodland Give Aloha Program Fund (0003414892)		
Give Aloha Program	\$502,079.02	
Various Give Aloha matching grants	\$502,079.02	10/30/2004
Total Foodland Give Aloha Program Fund (0003414892)	\$502,079.02	
Friends of Diamond Head Fund (115048209)		
Hawaiian Electric Company	\$299.92	
Electric bill svc date 12/19/03 - 1/21/04	\$24.88	1/29/2004
Electric bill svc date 1/21/04 - 2/23/04	\$24.90	3/1/2004
For electric billing for Friends for Diamond Head (DH)	\$24.90	5/11/2004
Electric bill svc. date 03/22/04 - 04/22/04	\$25.15	5/11/2004
Electric bill for Friends of Diamond Head Fund (svc. dates 4/22 - 5/21/04)	\$24.89	6/7/2004
Electric bill for Friends of Diamond Head Fund (svc. dates 5/21 - 6/22/04)	\$25.01	7/1/2004
Electric Bill for Friends for Diamond Head Fund (svc. dates 06/22 - 07/22/04).	\$24.94	10/5/2004
Electric Bill for Friends for Diamon Head Fund (svc. dates 07/22 - 08/23/04)	\$25.15	10/15/2004
Electric Bill for Friends for Diamon Head Fund (svc. dates 08/23 - 09/21/04)	\$25.40	10/15/2004
For electric bill for Friends of Diamond Head for svc. dates 9/21 - 10/22/04.	\$24.90	11/4/2004
For electric bill for Friends of Diamond head for svc dates 10/22 to 11/20/04	\$24.90	12/3/2004
For electric bill for Friends of Diamond Head for svc. dates 11/20/04 to 12/20/04	\$24.90	12/29/2004
ITC Water Management	\$3,703.68	
replace damaged irrigation system along diamond head road - includes materials	\$3,703.68	6/1/2004
replace damaged irrigation system along diamond head road - includes materials	(\$3,703.68)	6/8/2004
replace damaged irrigation system along diamond head road - includes materials	\$3,703.68	7/21/2004
Sheila Watumull	\$364.46	
Reimb for FODH expenses (\$46.85 + \$317.61)	\$364.46	1/14/2004
Total Friends of Diamond Head Fund (115048209)	\$4,368.06	
Gary Charitable Fund, James F. & Helen G. (115043051)		
American Cancer Society	\$900.00	
Unrestricted per donors' recommendation dtd 12/09/03	\$500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$400.00	12/8/2004
American Red Cross - Hawaii Chapter	\$1,000.00	
Unrestricted per donors' recommendation dtd 12/09/03	\$500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$500.00	12/8/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Boy Scouts of America - Aloha Council	\$5,000.00	
Friends of Scouting per donors' recommendation dtd 12/09/03	\$2,500.00	1/2/2004
"FOS" per donor's request dtd. 12/01/04	\$2,500.00	12/8/2004
Boy Scouts of America - National Council	\$1,000.00	
Unrestricted per donors' recommendation dtd	\$1,000.00	1/2/2004
Child and Family Service	\$750.00	
Unrestricted per donors' recommendation dtd 12/09/03	\$500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$250.00	12/8/2004
Church of the Holy Nativity	\$1,500.00	
Unrestricted per donor's recommendation dtd 12/9/03	\$1,000.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$500.00	12/8/2004
Converse College	\$500.00	
Annual Fund per donors' recommendation dtd 12/09/03	\$250.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$250.00	12/8/2004
Hawaii Foodbank	\$1,000.00	
Unrestricted per donors' recommendation dtd	\$500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$500.00	12/8/2004
Hawaii Opera Theatre	\$15,000.00	
Capital campaign per donors' recommendation dtd	\$5,000.00	1/2/2004
Unrestricted per donors' recommendation dtd 12/09/03	\$2,500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$2,500.00	12/8/2004
Capital campaign per donor's request dtd. 12/01/04	\$5,000.00	12/8/2004
Hawaii Theatre Center	\$1,750.00	
Annual Fund & Operations Fund per donors' recommendation dtd 12/09/03	\$1,000.00	1/2/2004
Annual and Operations fund per donor's request dtd. 12/01/04	\$750.00	12/8/2004
Honolulu Academy of Arts	\$30,000.00	
Capital campaign per donors' recommendation dtd 12/09/03	\$20,000.00	1/2/2004
Annual Giving per donors' recommendation dtd 12/09/03	\$5,000.00	1/2/2004
Annual fund per donor's request dtd. 12/01/04	\$5,000.00	12/8/2004
Honolulu Symphony	\$3,000.00	
Unrestricted per donors' recommendation dtd 12/09/03	\$1,500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$1,500.00	12/8/2004
IHS, The Institute for Human Services, Inc.	\$1,000.00	
Unrestricted per donors' recommendation dtd 12/09/03	\$500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$500.00	12/8/2004
La Pietra	\$19,000.00	
Annual Fund per donors' recommendation dtd	\$2,500.00	1/2/2004
Capital Fund per donors' recommendation dtd 12/09/03	\$7,000.00	1/2/2004
Capital Campaign per donor's request dtd. 12/01/04	\$7,000.00	12/8/2004
Annual Fund per donor's request dtd. 12/01/04	\$2,500.00	12/8/2004
St. Thomas Episcopal Church	\$6,000.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid	Date
Annual Giving per donors' recommendation dtd 12/09/03	\$500.00	1/2/2004
Building fund per donors' recommendation dtd 12/09/03	\$5,000.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$500.00	12/8/2004
The Contemporary Museum	\$2,000.00	
Unrestricted per donors' recommendation dtd	\$1,000.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$1,000.00	12/8/2004
The Salvation Army	\$1,000.00	
Unrestricted per donors' recommendation dtd 12/09/03	\$500.00	1/2/2004
unrestricted per donor's request dtd. 12/01/04	\$500.00	12/8/2004
Total Gary Charitable Fund, James F. & Helen G. (115043051)	\$90,400.00	
Gay & Lesbian Community Center Endowment Fund (473872018)		
The Center	\$7,894.82	
unrestricted	\$7,894.82	12/30/2004
Total Gay & Lesbian Community Center Endowment Fund (473872018)	\$7,894.82	
Goodale Family Fund (115045304)		
Close Up Foundation	\$10,000.00	
Kapa'a HS travel to Washington DC	\$10,000.00	4/1/2004
Total Goodale Family Fund (115045304)	\$10,000.00	
Group 70 Foundation Fund (473827137)		
Ala Wai Watershed Association	\$8,000.00	
Building for sustainability	\$8,000.00	8/17/2004
Bishop Museum	\$2,000.00	
Riparian plant restoration interactive key	\$2,000.00	8/17/2004
Hawaii Nature Center	\$5,000.00	
Environmental education for Oahu & Maui's poor & needy children	\$5,000.00	8/17/2004
Kapolei High School	\$5,000.00	
Malama learning center, combines science, environment & the arts	\$5,000.00	8/17/2004
Moiliili Community Center	\$2,000.00	
Moiliili - The life of a community	\$2,000.00	8/17/2004
Na Kalai Waa O Kauai	\$10,000.00	
Perpetuation, practice & exploration of the seafaring arts & skills of the ancient Polynesian	\$10,000.00	8/17/2004
St. Stephen Diocesan and Conference Center	\$5,000.00	
the restoration of gymnasium to provide youth activities at the conference center	\$5,000.00	8/17/2004
The Arc in Hawaii	\$6,000.00	
Install solar water heating systems	\$6,000.00	8/17/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
The Friends of the Palace Theater	\$4,000.00	
The Palace concession cafe renovation project	\$4,000.00	8/17/2004
The People's Fund	\$2,000.00	
Loi Theater: Taking theater to the people	\$2,000.00	8/17/2004
YWCA of Oahu	\$2,000.00	
Home Base: An economic advancement program for women	\$2,000.00	8/17/2004
Total Group 70 Foundation Fund (473827137)	\$51,000.00	
Haseko Training Fund (2435017105)		
James Campbell High School	\$15,000.00	
Aquaculture program	\$7,500.00	12/30/2004
Maritime program	\$7,500.00	12/30/2004
Total Haseko Training Fund (2435017105)	\$15,000.00	
Hawaii Business Roundtable Education Fund (215130402)		
Hawaii Branch of the International Dyslexia Association	\$291.55	
Reim for HBR's share of 2/12/04 mtg w/Int'l Dyslexia Assoc	\$291.55	3/4/2004
Total Hawaii Business Roundtable Education Fund (215130402)	\$291.55	
Hawaii Pizza Hut Literacy Fund (473827170)		
Department of Education, Baldwin-Kekaulike-Maui Complex Area	\$15,000.00	
After-school tutorial program	\$15,000.00	10/6/2004
Hawaii Literacy, Inc.	\$150,000.00	
Adult Literacy	\$150,000.00	12/2/2004
Hawaii Public Television Foundation dba-PBS Hawaii	\$25,000.00	
Between the Lions - Literacy Program	\$25,000.00	7/16/2004
Hawaii Technology Institute	\$15,000.00	
HTI career transition literacy project	\$15,000.00	7/16/2004
Kula No Na Po'e Hawai'i	\$18,500.00	
Ku'ike Project - Rise up for Literacy - Phase 1	\$18,500.00	10/6/2004
Mutual Assistance Associations Center	\$15,000.00	
Palolo community technology center	\$15,000.00	7/16/2004
Parents and Children Together	\$10,000.00	
Child-Parent Reading Program	\$10,000.00	10/6/2004
Punahou School	\$4,600.00	
PUEO at Punahou	\$4,600.00	12/30/2004
Read Aloud America Inc.	\$50,000.00	
Read Aloud program 2004-05	\$50,000.00	7/16/2004
Read To Me International Foundation	\$85,852.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Read To Me	\$85,852.00	12/2/2004
Storybook Theatre of Hawaii	\$7,500.00	
"Lets tell a Story" literacy project	\$7,500.00	12/15/2004
Total Hawaii Pizza Hut Literacy Fund (473827170)	\$396,452.00	
Hawaiian Legacy Foundation Fund (473189017)		
The Hawaiian Legacy Foundation	\$170,000.00	
Hookupu Project	\$170,000.00	12/2/2004
Total Hawaiian Legacy Foundation Fund (473189017)	\$170,000.00	
Holmes Foundation Fund, Tommy (115034951)		
HUGS-Help, Understanding Group Support	\$10,000.00	
Donation	\$10,000.00	7/21/2004
Kapiolani Health Foundation	\$5,000.00	
Sex abuse treatment center	\$5,000.00	7/21/2004
Total Holmes Foundation Fund, Tommy (115034951)	\$15,000.00	
Honolulu Board of Realtors Housing Fund (470684010)		
Hawaii HomeOwnership Center	\$5,000.00	
Education, information and support for first-time homeowners	\$5,000.00	1/28/2004
Honolulu Habitat for Humanity	\$5,000.00	
Build homes in partnership with low-income families to eliminate substandard housing.	\$5,000.00	7/20/2004
Total Honolulu Board of Realtors Housing Fund (470684010)	\$10,000.00	
Island Movers/Donald M. Takaki Fund (115048050)		
Hawaii Literacy, Inc.	\$2,500.00	
Unrestricted	\$2,500.00	2/9/2004
Total Island Movers/Donald M. Takaki Fund (115048050)	\$2,500.00	
Kawakami Family Fund (129048643228)		
Honolulu Academy of Arts	\$1,000.00	
Endowment	\$1,000.00	12/1/2004
Honolulu Police Community Foundation	\$500.00	
Scholarships	\$500.00	12/1/2004
Kuakini Foundation	\$5,000.00	
Health services	\$5,000.00	12/1/2004
Punahou School	\$5,000.00	
Education (1 of 5 payments)	\$5,000.00	7/7/2004
University of Hawaii-Kapiolani Community College	\$1,803.97	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Koa Gallery - purchase displays for Akaji art	\$1,803.97	7/7/2004
Total Kawakami Family Fund (129048643228)	\$13,303.97	
Kay, Jessie D. Memorial Fund (115052300)		
Bishop Museum	\$20,000.00	
Malacology department research assistant's salary.	\$20,000.00	12/27/2004
Total Kay, Jessie D. Memorial Fund (115052300)	\$20,000.00	
Ke Au Hou Fund, Hawai'i's Youth Millenium Fund (2420000909)		
Hawaii Youth New Leadership Forum	\$11,500.00	
Intergenerational leadership mentoring & training	\$5,000.00	5/3/2004
Intergenerational Leadership Mentoring & Training - International Phase II	\$6,500.00	7/28/2004
Volunteer Resource Center of Hawaii	\$12,000.00	
Development of Vounteer Mentor Programs	\$12,000.00	3/4/2004
Total Ke Au Hou Fund, Hawai'i's Youth Millenium Fund (2420000909)	\$23,500.00	
Kekumuola Fund (115049959)		
Hawai'i State Primary Care Association	\$13,640.00	
Doula curriculum, education, training & other perinatal projects	\$6,600.00	4/22/2004
Doula curriculum	\$7,040.00	12/7/2004
Total Kekumuola Fund (115049959)	\$13,640.00	
Koa Fund (474094018)		
Lana'i Arts & Culture Center	\$5,000.00	
start-up funds for Lanai Women's Center	\$5,000.00	10/5/2004
Lanai Community Association	\$0.00	
Start-up fds for lanai women's center, donor's rec 3/04	\$5,000.00	4/23/2004
Start-up fds for lanai women's center, donor's rec 3/04	(\$5,000.00)	10/1/2004
Women Helping Women	\$10,000.00	
Lanai disc fd; lanai client assist; donor rec 3/04	\$10,000.00	4/23/2004
Total Koa Fund (474094018)	\$15,000.00	
Koenig Memorial Fund, Ellen M. (115045551)		
Aloha United Way	\$2,345.36	
Community building effort	\$2,345.36	12/16/2004
Child and Family Service	\$5,000.00	
general support	\$5,000.00	12/16/2004
Hawaiian Humane Society	\$5,000.00	
Love-a-Cat & Love-a-Dog campaign 2005.	\$5,000.00	12/16/2004
IHS, The Institute for Human Services, Inc.	\$84,000.00	
Supportive Housing Program	\$44,000.00	2/2/2004
general operating expenses	\$40,000.00	12/16/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

The Salvation Army	\$10,000.00	
Camp Homelani	\$10,000.00	12/16/2004
Total Koenig Memorial Fund, Ellen M. (115045551)	\$106,345.36	
Kosasa Family Fund (2420000204)		
Alu Like, Inc.	\$10,000.00	
Wai'anae Maritime Academy	\$10,000.00	11/10/2004
Hawaii Alliance for Community-Based Economic Development	\$60,000.00	
Families Defining Economic Success CBED conference	\$10,000.00	1/27/2004
Family independence initiative	\$50,000.00	6/7/2004
Hawaii Chamber Orchestra Society	\$2,400.00	
Presentation at Honolulu Academy of Arts on 5/22/04	\$2,400.00	2/2/2004
Hawai'i Consortium for the Arts	\$25,000.00	
Development of Art Season for 2005	\$25,000.00	10/15/2004
Honolulu Theatre for Youth	\$5,000.00	
50th season support	\$5,000.00	12/2/2004
Kapiolani Health Foundation	\$10,000.00	
Geckos in Paradise Scholarship	\$10,000.00	2/2/2004
Leadership Kauai	\$1,000.00	
Unrestricted Gift	\$1,000.00	9/10/2004
University of Hawaii Foundation	\$8,000.00	
Nisei Veterans Forum Series on Values	\$3,000.00	2/2/2004
Ninth East-West Philosophers' Conference	\$5,000.00	12/27/2004
YWCA of Oahu	\$25,000.00	
support for the Ways to Work family loan program	\$25,000.00	10/15/2004
Total Kosasa Family Fund (2420000204)	\$146,400.00	
Krucky Ohana Fund (115049801)		
Chaminade University of Honolulu	\$1,000.00	
Fund for Excellence	\$1,000.00	5/11/2004
Kamiloiki Elementary School	\$8,099.00	
Reading Counts program	\$7,499.00	10/25/2004
for classroom libraries	\$600.00	11/8/2004
Waipahu High School	\$500.00	
Biology Cell Lab Project	\$500.00	5/11/2004
YMCA of Honolulu, Metropolitan Office	\$1,000.00	
Friends of Youth Campaign	\$1,000.00	2/19/2004
Total Krucky Ohana Fund (115049801)	\$10,599.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Kukio Community Fund (2420001301)

A Neighborhood Place of Kona

\$10,000.00

Novice Co-ed Water Polo

\$10,000.00

9/22/2004

Big Island Substance Abuse Council

\$5,000.00

Substance abuse treatment for West Hawai'i adolescents

\$5,000.00

4/9/2004

Family Support Services of West Hawaii

\$7,500.00

Kohala Family Center

\$7,500.00

4/9/2004

Five Mountains Hawai'i

\$25,000.00

Community group anti-ice projects

\$25,000.00

4/9/2004

Grassroots Community Development Group/DBA Ola'a Community

Center

\$5,000.00

Staffing and equipment for center activities

\$5,000.00

9/22/2004

International Karate League - Kona Branch

\$5,000.00

Operating expenses

\$5,000.00

9/22/2004

Kealakehe High School

\$5,000.00

Natural Resource Learning Center Internship Program

\$5,000.00

10/1/2004

Kona Theater Preservation Society

\$2,500.00

After school dance & literacy program

\$2,500.00

9/22/2004

Na Wai Iwi Ola

\$5,000.00

Annual youth education camp

\$5,000.00

4/9/2004

North Kohala Community Resource Center

\$2,500.00

Read to Feed project

\$2,500.00

10/1/2004

Society for Kona's Education & Art

\$5,000.00

Art camp and teen counselor program

\$5,000.00

9/22/2004

The Kohala Center, Inc.

\$5,000.00

Science Education Scholarships

\$5,000.00

9/22/2004

The Salvation Army

\$5,000.00

Equipment, repairs & lighting for at-risk youth shelter in Kailua-Kona

\$5,000.00

9/22/2004

Total Kukio Community Fund (2420001301)

\$87,500.00

Kushkin Fund, Milton & Henrietta (479062010)

American Cancer Society - Kauai

\$500.00

unrestricted per donor's recommendation dtd. 11/30/04

\$500.00

12/16/2004

American Diabetes Association

\$2,000.00

unrestricted per donor's recommendation dtd. 11/30/04.

\$2,000.00

12/16/2004

American Kidney Fund

\$5,000.00

unrestricted per donor's recommendation dtd. 11/30/04.

\$5,000.00

12/16/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
American Red Cross - Hawaii Chapter	\$2,000.00	
Kauai chapter - unrestricted per donor's recommendation dtd. 11/30/04.	\$2,000.00	12/16/2004
Barnes-Jewish Hospital Foundation	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$1,000.00	12/16/2004
Brandeis University National Women's Committee	\$4,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$4,000.00	12/16/2004
Center for Neurological Reprogramming, Inc.	\$8,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$8,000.00	12/16/2004
Child and Family Service	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$500.00	12/16/2004
College of the Ozarks	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$1,000.00	12/16/2004
Congregation Shaare Emeth	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$1,000.00	12/16/2004
Easter Seals Hawaii	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$500.00	12/16/2004
Island School	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$500.00	12/16/2004
Jewish Center for the Aged	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$1,000.00	12/16/2004
Jewish Community of Kauai	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$1,000.00	12/16/2004
Kauai Children's Discovery Museum	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$500.00	12/16/2004
Kauai Concert Association	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$500.00	12/16/2004
March of Dimes Birth Defects Foundation, Pacific Chapter	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$500.00	12/16/2004
Missouri Botanical Garden	\$2,000.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$2,000.00	12/16/2004
National Multiple Sclerosis Society, Hawaii Chapter	\$2,500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$2,500.00	12/16/2004
National Tropical Botanical Garden	\$1,500.00	
unrestricted per donor's recommendation dtd. 11/30/04.	\$1,500.00	12/16/2004
Planned Parenthood of Hawaii	\$500.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
unrestricted per donor's recommendation dtd. 11/30/04. Reader's Digest Partners for Sight Foundation	\$500.00	12/16/2004
	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04. Scholarship Foundation fo St. Louis	\$1,000.00	12/16/2004
	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04. Shriners Hospital for Children	\$1,000.00	12/16/2004
	\$2,000.00	
unrestricted per donor's recommendation dtd. 11/30/04. Storybook Theatre of Hawaii	\$2,000.00	12/16/2004
	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04. The Nature Conservancy of Hawaii	\$500.00	12/16/2004
	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04. The Salvation Army, Lihue Corps	\$500.00	12/16/2004
	\$2,000.00	
unrestricted per donor's recommendation dtd. 11/30/04. UCLA Foundation	\$2,000.00	12/16/2004
	\$1,000.00	
unrestricted per donor's recommendation dtd. 11/30/04. University of Akron Foundation	\$1,000.00	12/16/2004
	\$1,500.00	
unrestricted per donor's recommendation dtd. 11/30/04. University of Hawaii Foundation	\$1,500.00	12/16/2004
	\$2,000.00	
unrestricted per donor's recommendation dtd. 11/30/04. University of Hawaii-Kauai Community College	\$2,000.00	12/16/2004
	\$2,500.00	
unrestricted per donor's recommendation dtd. 11/30/04. Wilcox Health Foundation	\$2,500.00	12/16/2004
	\$500.00	
unrestricted per donor's recommendation dtd. 11/30/04. Total Kushkin Fund, Milton & Henrietta (479062010)	\$500.00	12/16/2004
	\$50,500.00	
Lau Family Fund, D. (115045155)		
St. Raphael's Parochial School	\$2,051.00	
Purchase of 108 chairs for lower grade classrooms	\$2,051.00	1/27/2004
Total Lau Family Fund, D. (115045155)	\$2,051.00	
Live Aloha Fund (470626011)		
Busy Bee Bob	\$4,406.26	
Down pymt & upfront cost for printing 30K Live Aloha bumper stickers. (pymt 1 of 2)	\$2,203.13	12/9/2004
Balance due for printing 30K Live Aloha bumper stickers. (pymt 2 of 2)	\$2,203.13	12/9/2004
Total Live Aloha Fund (470626011)	\$4,406.26	
Loo Fund, Paul C.T. & Violet Shaw (477107015)		
American Lung Association of Hawaii	\$500.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Annual Drive	\$500.00	10/15/2004
FACE - Faith in Action for Community Equity	\$1,000.00	
Unrestricted Gift	\$1,000.00	9/14/2004
IHS, The Institute for Human Services, Inc.	\$7,000.00	
Annual fund	\$7,000.00	12/28/2004
Outrigger Duke Kahanamoku Foundation	\$450.00	
Annual Fund	\$250.00	3/11/2004
Annual fund	\$200.00	12/28/2004
Palolo Chinese Home	\$500.00	
Annual Drive	\$500.00	10/15/2004
Punahou School	\$5,000.00	
Capital Drive (CASE)	\$5,000.00	10/15/2004
Tau Dance Theater	\$5,000.00	
Unrestricted	\$5,000.00	10/5/2004
The Contemporary Museum	\$3,000.00	
Annual Fund	\$500.00	3/11/2004
Annual President's Circle	\$2,500.00	4/29/2004
Windward Oahu AAUW Scholarship Fund	\$200.00	
Scholarship Fund	\$200.00	3/11/2004
YMCA of Honolulu, Metropolitan Office	\$100.00	
Annual Support, Nuuanu Branch (Acct ID #334206)	\$100.00	10/5/2004
Total Loo Fund, Paul C.T. & Violet Shaw (477107015)	\$22,750.00	
Lord Fund, Jack & Marie (477105019)		
Bishop Museum	\$3,315.91	
Charitable contributions	\$969.38	3/31/2004
Charitable contributions	\$940.86	6/30/2004
Charitable contributions	\$909.91	9/30/2004
Charitable contributions	\$495.76	12/31/2004
Eye of the Pacific Guide Dogs	\$3,315.91	
Charitable contributions	\$969.38	3/31/2004
Charitable contributions	\$940.86	6/30/2004
Charitable contributions	\$909.91	9/30/2004
Charitable contributions	\$495.76	12/31/2004
Hawaii Lions Eye Foundation	\$1,989.56	
Charitable contributions	\$581.65	3/31/2004
Charitable contributions	\$564.52	6/30/2004
Charitable contributions	\$545.94	9/30/2004
Charitable contributions	\$297.45	12/31/2004
Hawaii Public Television Foundation dba PBS Hawaii	\$663.18	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Charitable contributions	\$193.88	3/31/2004
Charitable contributions	\$188.17	6/30/2004
Charitable contributions	\$181.98	9/30/2004
Charitable contributions	\$99.15	12/31/2004
Hawaiian Humane Society	\$1,989.54	
Charitable contributions	\$581.63	3/31/2004
Charitable contributions	\$564.52	6/30/2004
Charitable contributions	\$545.94	9/30/2004
Charitable contributions	\$297.45	12/31/2004
Honolulu Academy of Arts	\$1,989.54	
Charitable contributions	\$581.63	3/31/2004
Charitable contributions	\$564.52	6/30/2004
Charitable contributions	\$545.94	9/30/2004
Charitable contributions	\$297.45	12/31/2004
Hospice Hawaii	\$5,637.04	
Charitable contributions	\$1,647.95	3/31/2004
Charitable contributions	\$1,599.47	6/30/2004
Charitable contributions	\$1,546.84	9/30/2004
Charitable contributions	\$842.78	12/31/2004
St. Francis Healthcare Foundation of Hawaii	\$5,637.04	
Charitable contributions	\$1,647.95	3/31/2004
Charitable contributions	\$1,599.47	6/30/2004
Charitable contributions	\$1,546.84	9/30/2004
Charitable contributions	\$842.78	12/31/2004
The Arc in Hawaii	\$3,315.91	
Charitable contributions	\$969.38	3/31/2004
Charitable contributions	\$940.86	6/30/2004
Charitable contributions	\$909.91	9/30/2004
Charitable contributions	\$495.76	12/31/2004
The Salvation Army	\$3,315.91	
Charitable contributions	\$969.38	3/31/2004
Charitable contributions	\$940.86	6/30/2004
Charitable contributions	\$909.91	9/30/2004
Charitable contributions	\$495.76	12/31/2004
Variety School of Hawaii	\$1,989.54	
Charitable contributions	\$581.63	3/31/2004
Charitable contributions	\$564.52	6/30/2004
Charitable contributions	\$545.94	9/30/2004
Charitable contributions	\$297.45	12/31/2004
Total Lord Fund, Jack & Marie (477105019)	\$33,159.08	
Makana O Maui Fund (135165009)		
Hawaii Chapter-National Committee for Prevention of Child Abuse	\$2,560.00	
2004 conference registration "Once Upon A Time"	\$450.00	7/12/2004
conference registration for PCIT speaker Jean McCrath	\$110.00	7/12/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Brochures/Pamphlets Kathryn Chun	\$2,000.00 \$440.00	8/9/2004
Coordination of PCIT in Hawaii from 7/04 to 11/17/04. Maui Family Support Services	\$440.00 \$153.20	12/21/2004
travel reimbursement for 2004 conference in Oahu. Maui Memorial Medical Center Foundation	\$153.20 \$15,000.00	7/12/2004
Unrestricted The Childrens Justice Center Foundation	\$15,000.00 \$10,000.00	8/24/2004
New children's justice center of Oahu YWCA of Oahu	\$10,000.00 \$0.00	8/24/2004
Meeting room to convene organizations for PCIT; information Meeting room to convene organizations for PCIT; information Total Makana O Maui Fund (135165009)	\$166.67 (166.67) \$28,153.20	4/22/2004 4/30/2004
Mason Fund, George (115034704)		
Assistance League of Hawaii	\$2,000.00	
Building fund Building fund Hawaii Performing Arts Company	\$1,000.00 \$1,000.00 \$3,000.00	8/2/2004 12/29/2004
Deficit reduction Hawaii Theatre Center	\$3,000.00 \$2,500.00	12/29/2004
Building completion Honolulu Symphony	\$2,500.00 \$7,000.00	8/2/2004
Annual Gift Unrestricted per donor's recommendation dtd. 12/22/04 Total Mason Fund, George (115034704)	\$5,000.00 \$2,000.00 \$14,500.00	6/22/2004 12/29/2004
Moonglow Fund (473827046)		
Bishop Museum	\$5,000.00	
unrestricted per donor's recommendation Community Foundation of Santa Cruz County	\$5,000.00 \$1,000.00	12/2/2004
Bremner Fund - per donor's recommendation Hawaii Public Television	\$1,000.00 \$1,000.00	12/2/2004
unrestricted per donor's recommendation Hokuloa United Church of Christ	\$1,000.00 \$2,500.00	12/2/2004
unrestricted per donor's recommendation Marlborough School	\$2,500.00 \$10,000.00	12/2/2004
unrestricted per donor's recommendation. North Hawaii Community Hospital, Inc.	\$10,000.00 \$5,000.00	12/2/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
unrestricted per donor's recommendation North Hawaii Hospice, Inc.	\$5,000.00 \$2,500.00	12/2/2004
unrestricted per donor's recommendation Planned Parenthood Federation of America, Inc.	\$2,500.00 \$10,000.00	12/2/2004
women's reproductive services Planned Parenthood of Hawaii	\$10,000.00 \$1,000.00	12/2/2004
women's reproductive services The Board of Trustees of the Leland Stanford Junior University	\$1,000.00 \$1,000.00	12/2/2004
library and educational work The Salvation Army	\$1,000.00 \$2,500.00	12/2/2004
programs for the needy Total Moonglow Fund (473827046)	\$2,500.00 \$41,500.00	12/2/2004
New Moon Fund (473396018)		
Agricultural Leadership Foundation Hawaii	\$1,500.00	
Envirothon for high school students Big Island Mediation, Inc. dba West Hawaii Mediation Services	\$1,500.00 \$2,000.00	7/19/2004
"Working it Out" conflict resolution program Kahilu Theatre Foundation	\$2,000.00 \$5,000.00	7/19/2004
Performances followed by hands on sessions for elementary school children Na'alehu Main Street	\$5,000.00 \$2,000.00	7/19/2004
Kupuna interviews in Ka'u North Hawaii Community Hospital, Inc.	\$2,000.00 \$2,750.00	7/19/2004
10 scholarships for the Healing Touch Level I class North Kohala Community Resource Center	\$2,750.00 \$3,000.00	7/19/2004
2004-2005 operations Slow Food USA	\$3,000.00 \$2,500.00	7/19/2004
Ambrosia food-based education program at Waimea School The Kohala Center, Inc.	\$2,500.00 \$5,000.00	10/12/2004
Environmental education scholarships Total New Moon Fund (473396018)	\$5,000.00 \$23,750.00	7/19/2004
REC Fund - CTKC (2420000838)		
National Indian Council on Aging	\$20,000.00	
Murray Training Initiatives to Improve Indian Elder Access to Social Services Total REC Fund - CTKC (2420000838)	\$20,000.00 \$20,000.00	4/5/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

REC Fund - MCC (2420000810)

Easter Seals Hawaii

\$2,500.00

VIP Campaign

\$2,500.00

3/4/2004

Hawaii State Junior Golf Association

\$1,500.00

unrestricted

\$1,500.00

10/27/2004

Variety School of Hawaii

\$1,000.00

Educating children with learning differences

\$1,000.00

10/27/2004

Total REC Fund - MCC (2420000810)

\$5,000.00

REC Fund - RCL (2420000829)

First Presbyterian Church of Honolulu

\$2,500.00

Operating fund

\$2,500.00

7/21/2004

Gospel Overseas Incorporated

\$5,000.00

for publication of monthly newsletter

\$5,000.00

7/21/2004

Teachers College Columbia University

\$15,000.00

Unrestricted - for the Institutional of Giving department

\$15,000.00

7/21/2004

Total REC Fund - RCL (2420000829)

\$22,500.00

Russell Fund, Gordon (2420001203)

Alu Like, Inc.

\$10,000.00

Furnishings for new substance abuse treatment program for youth

\$10,000.00

4/23/2004

Ka Moloka'i Makahiki, Inc.

\$16,000.00

Repair and upgrading of plant nursery - For Hanakupono

\$16,000.00

4/23/2004

Repair and upgrading of plant nursery - For Hanakupono

(\$16,000.00)

6/14/2004

Repair and upgrading of plant nursery - For Hanakupono

\$16,000.00

6/16/2004

Maui Economic Opportunity, Inc.

\$4,000.00

Upgrading library - molokai meo head start preschool

\$4,000.00

4/23/2004

Total Russell Fund, Gordon (2420001203)

\$30,000.00

Schwartz Family Fund, Suzie Hayes-Schwartz & Andy (473643013)

Central Union Church of Honolulu

\$1,000.00

\$1,000.00

4/14/2004

Total Schwartz Family Fund, Suzie Hayes-Schwartz & Andy (473643013)

\$1,000.00

Smith Family Fund, Laura & Dallas (115034357)

Best Buddies Indiana

\$5,000.00

pairing volunteer friends to the mentally disabled.

\$5,000.00

10/25/2004

Hawaii Special Olympics

\$5,000.00

Special olympics - summer games

\$5,000.00

5/26/2004

MBA Challenge for Charity

\$2,000.00

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Challenge for Charity for Special Olympics per donors' recommendation dtd 3/24/04	\$2,000.00	4/1/2004
Total Smith Family Fund, Laura & Dallas (115034357)	\$12,000.00	
Smith, Cyril O. (115049702)		
Royal Elementary School	\$1,811.37	
To defray cost of field trips for school children	\$1,811.37	12/31/2004
Total Smith, Cyril O. (115049702)	\$1,811.37	
Special Projects Fd-Kauai Public Schools Leadership Fund (115027450kp)		
Kauai Economic Development Board	\$14,407.68	
Leadership dev. in the Kauai public schools; req. dtd 8/22/04	\$14,407.68	9/10/2004
Total Special Projects Fd-Kauai Public Schools Leadership Fund (11502745)	\$14,407.68	
Special Projects Fd-Li Xing School Fund (115027450lx)		
Victor Hao Li	\$6,884.00	
Reimb travel \$5,118; mail \$1,246 & trans \$520 (lx)	\$6,884.00	2/24/2004
Total Special Projects Fd-Li Xing School Fund (115027450lx)	\$6,884.00	
Special Projects Fd-NAS Evaluation Project (115027450NA)		
National Arts Strategies	\$2,271.03	
Executive program for nonprofit leaders - arts tuition for Henry G. Akina	\$2,271.03	6/17/2004
Total Special Projects Fd-NAS Evaluation Project (115027450NA)	\$2,271.03	
Special Projects Fund-Women's Fd Campaign (115027450WF)		
Maui Economic Development Board Inc.	\$19,000.00	
Administrative & development costs	\$10,000.00	6/16/2004
Administrative and development costs	\$9,000.00	8/24/2004
Total Special Projects Fund-Women's Fd Campaign (115027450WF)	\$19,000.00	
Spoehr Family Fund (115035354)		
Anuenue Canoe Association	\$1,000.00	
Support the club's activities	\$1,000.00	6/22/2004
Friends of Honolulu Botanical Gardens, Inc.	\$3,000.00	
\$500 for Twilight Concert '04	\$3,000.00	6/22/2004
\$500 for Gleam Supplies		
\$2000 for Gleam Equipment		
Total Spoehr Family Fund (115035354)	\$4,000.00	
Star Markets, Ltd. and The Fujieki Family Foundation (115039851)		
American Diabetes Association	\$10,000.00	
support diabetes research, educational information & advocacy	\$10,000.00	10/25/2004
Kuakini Foundation	\$25,000.00	
support Kuakini's capital improvement projects	\$25,000.00	10/25/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Rehabilitation Hospital of the Pacific Foundation	\$5,000.00	
to support Rehab Hospital's healthcare programs	\$5,000.00	9/10/2004
Total Star Markets, Ltd. and The Fujieki Family Foundation (115039851)	\$40,000.00	
Statler Fund, Peter C. (47382726)		
Kalamazoo Community Foundation	\$382,199.90	
Unrestricted grant; 75% of Statler CGA residue	\$382,199.90	5/12/2004
Total Statler Fund, Peter C. (47382726)	\$382,199.90	
Steele Fund, Dwayne and Marti (471207019)		
Aha Punana Leo Inc.	\$80,000.00	
Unrestricted Gift	\$50,000.00	9/14/2004
Early childhood education	\$30,000.00	11/9/2004
Aloha United Way	\$10,000.00	
Annual Gift	\$10,000.00	9/14/2004
Andover Foundation for Archaeological Research	\$19,000.00	
Manuscript work	\$9,000.00	2/24/2004
Archaeology in China	\$10,000.00	6/1/2004
Bishop Museum	\$114,000.00	
Maritime Museum Fund	\$100,000.00	4/13/2004
Unrestricted	\$14,000.00	6/21/2004
Community Development Pacific, Inc.	\$100,000.00	
Awaiiulu, Hawaiian Literature Project	\$50,000.00	6/14/2004
Awaiiulu, Hawaiian Literature Project	\$50,000.00	8/17/2004
Good Beginnings Alliance	\$10,000.00	
Unrestricted	\$10,000.00	6/1/2004
Grace Family Vineyard Foundation	\$1,000.00	
Unrestricted Gift	\$1,000.00	9/14/2004
Halau Mohala Ilima	\$10,000.00	
Merrie Monarch Festival	\$10,000.00	6/14/2004
Hawaii Baptist Academy	\$50,000.00	
unrestricted	\$50,000.00	8/17/2004
Hawaiian Mission Children's Society	\$6,000.00	
microfilm - ABCFM Papers	\$6,000.00	11/26/2004
Japanese Cultural Center of Hawaii	\$20,000.00	
Jean Ariyoshi's book entitled "Washington Place: A First Ladies Story."	\$20,000.00	7/30/2004
John Marrack	\$0.00	
Awaiiulu, Hawaiian Literature Project	\$50,000.00	6/1/2004
Awaiiulu, Hawaiian Literature Project	(\$50,000.00)	6/4/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Partners in Development	\$5,000.00	
Aggregate for Palmyra	\$5,000.00	4/2/2004
Punahou School	\$212,800.00	
Scholarship Fund	\$10,000.00	4/2/2004
Living Endowment	\$2,000.00	9/14/2004
Scholarship	\$800.00	9/14/2004
	\$200,000.00	9/16/2004
St. Francis School	\$1,000.00	
Unrestricted Gifts	\$1,000.00	9/14/2004
The Friends of Iolani Palace	\$65,000.00	
Reconciliation and Preservation of papers belonging to Queen Liliuokalani and King Kalakaua	\$25,000.00	9/14/2004
Hawaiian Language Program	\$15,000.00	9/14/2004
Lei O Iolani program	\$25,000.00	12/3/2004
The Hawaiian Legacy Foundation	\$10,000.00	
Unrestricted per donor's request	\$10,000.00	4/13/2004
The Nature Conservancy of Hawaii	\$10,000.00	
Unrestricted	\$10,000.00	6/1/2004
University of Hawaii-Kauai Community College	\$5,200.00	
Niihau students	\$5,200.00	7/20/2004
Total Steele Fund, Dwayne and Marti (471207019)	\$729,000.00	
Stoutemyer Charitable Fund, Karen & David (473055010)		
American Red Cross - Hawaii Chapter	\$2,000.00	
unrestricted per donor's recommendation	\$2,000.00	12/2/2004
Arthritis Foundation, Inc. Hawaii Branch	\$350.00	
unrestricted per donor's recommendation	\$350.00	12/2/2004
Cystic Fibrosis Research, Inc.	\$350.00	
unrestricted per donor's recommendation	\$350.00	12/2/2004
Hawaii Foodbank	\$4,000.00	
unrestricted per donor's recommendation	\$4,000.00	12/2/2004
Hawaii Opera Theatre	\$200.00	
unrestricted per donor's recommendation	\$200.00	12/2/2004
Honolulu Symphony	\$200.00	
unrestricted per donor's recommendation	\$200.00	12/2/2004
IHS, The Institute for Human Services, Inc.	\$4,000.00	
unrestricted per donor's recommendation	\$4,000.00	12/2/2004
Planned Parenthood of Hawaii	\$900.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
unrestricted per donor's recommendation River of Life Mission	\$900.00 \$1,000.00	12/2/2004
unrestricted per donor's recommendation The Nature Conservancy of Hawaii	\$1,000.00 \$1,000.00	12/2/2004
unrestricted per donor's recommendation The Salvation Army	\$1,000.00 \$1,000.00	12/2/2004
unrestricted per donor's recommendation Total Stoutemyer Charitable Fund, Karen & David (473055010)	\$1,000.00 \$15,000.00	12/2/2004
Takenaka Kaua'i Cultural & Environmental Fund (115052359)		
Ambassadors of Aloha	\$2,500.00	
Kaua'i All island marching band Boys & Girls Club of Hawaii	\$2,500.00 \$1,000.00	12/17/2004
unrestricted for Kauai Garden Island Resource Conservation and Development, Inc.	\$1,000.00 \$1,000.00	12/2/2004
"E Ho'omau Na Mea Ulana Hina'i Project" Poipu Beach Foundation, Inc.	\$1,000.00 \$1,000.00	12/2/2004
unrestricted per donors' recommendation dtd. 11/11/04 Poipu Beach Resort Association	\$1,000.00 \$0.00	12/27/2004
unrestricted	\$1,000.00	12/2/2004
unrestricted	(\$1,000.00)	12/27/2004
Total Takenaka Kaua'i Cultural & Environmental Fund (115052359)	\$5,500.00	
Taketa Family Fund (473038016)		
American Civil Liberties Union of Hawai'i Foundation	\$500.00	
Hawaii Chapter Colorado College	\$500.00 \$250.00	1/28/2004
Annual Fund Hanahauoli School	\$250.00 \$100.00	1/28/2004
parent's annual fund Hawaii Pacific University	\$100.00 \$250.00	10/27/2004
HPU fund Honolulu Sunrise Rotary Foundation	\$250.00 \$300.00	12/28/2004
Cambodia Orphanage project tuition expense Iolani School	\$300.00 \$250.00	1/28/2004
Christian scholarship fund in memory of Rowena Horner Lyon Arboretum Association	\$250.00 \$250.00	4/26/2004
Unrestricted - In memory of Charles & Nobu Bouslog	\$250.00	1/28/2004

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Manoa Valley Cultural Heritage Foundation	\$250.00	
unrestricted	\$250.00	10/27/2004
Planned Parenthood of Hawaii	\$500.00	
Unrestricted	\$500.00	1/28/2004
Punahou School	\$250.00	
Class of 1972 Scholarships	\$250.00	1/28/2004
Sustainable Conservation	\$750.00	
Unrestricted	\$250.00	1/28/2004
sustainable conversion	\$500.00	10/27/2004
The Nature Conservancy of Hawaii	\$1,000.00	
Molokai	\$500.00	1/28/2004
Palmyra	\$500.00	1/28/2004
Total Taketa Family Fund (473038016)	\$4,650.00	
Ushijima Fund, Margaret & John (472433010)		
Hawaii Library Foundation	\$600.00	
CALC-Hilo program for adult literacy at Hilo Public Library	\$600.00	1/26/2004
Total Ushijima Fund, Margaret & John (472433010)	\$600.00	
Wee Family Fund, Leonora F. & Joseph K. (115047201)		
Aloha United Way	\$1,000.00	
Unrestricted	\$1,000.00	1/27/2004
Catholic Charities	\$2,000.00	
Friends of Catholic Charities	\$2,000.00	1/27/2004
Hawaii Foodbank	\$1,000.00	
Unrestricted	\$1,000.00	1/27/2004
Hawaii Opera Theatre	\$8,000.00	
Unrestricted	\$3,000.00	1/27/2004
Toward production of "The Mikado"	\$5,000.00	1/27/2004
Hawaii Public Television Foundation dba PBS Hawaii	\$1,000.00	
Unrestricted	\$1,000.00	1/27/2004
Honolulu Academy of Arts	\$1,250.00	
Unrestricted	\$1,250.00	1/27/2004
Honolulu Symphony	\$1,000.00	
Unrestricted	\$1,000.00	1/27/2004
Punahou School	\$3,000.00	
Living Endowment	\$3,000.00	1/27/2004
Total Wee Family Fund, Leonora F. & Joseph K. (115047201)	\$18,250.00	

Hawai'i Community Foundation Grants to Organizations

Donor Advised Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Weyand Fund, Fred & Mary (474240017)

Alzheimer's Disease and Related Disorders Association

\$4,000.00

Assistance to Alzheimer's victims

\$4,000.00

3/11/2004

Association of the United States Army - Hawaii Chapter

\$10,000.00

Scholarships and other operational needs

\$10,000.00

1/28/2004

Hawaii Army Museum Society

\$5,000.00

Preservation of military history and public education

\$5,000.00

1/28/2004

Hawaii Theater Center

\$175,000.00

Capital Campaign for Theater Restoration

\$100,000.00

4/13/2004

Capital Campaign for Theater Restoration

\$75,000.00

9/16/2004

Hawaiian Humane Society

\$10,000.00

Improving animal welfare

\$10,000.00

1/28/2004

Hui o Na Wahine

\$10,000.00

Scholarships and other operational needs

\$10,000.00

1/28/2004

Punahou School

\$30,000.00

Construction of the Middle School

\$30,000.00

9/14/2004

Total Weyand Fund, Fred & Mary (474240017)

\$244,000.00

Yamada Scott Family Fund (473639011)

Tech Corps Hawaii

\$5,000.00

Organizational financial support

\$5,000.00

10/27/2004

Ted Tanouye Memorial Foundation

\$5,500.00

Educational

\$2,000.00

7/1/2004

donation to support the memory of the 442nd RCT.

\$3,500.00

11/24/2004

Total Yamada Scott Family Fund (473639011)

\$10,500.00

Grand Total:

\$3,647,755.54

PETER STATLER . GRANT (ABOVE)

<382,199.10>

NOT RENOUNCED IN 2004

\$3,265,556.44

**GRANTS TO ORGANIZATIONS
DISCRETIONARY FUNDS
JANUARY 1, 2004 – DECEMBER 31, 2004**

HAWAII COMMUNITY FOUNDATION

4(c)

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Allen Fd, Gwenfread Elaine (115028805)		
Alu Like, Inc.	\$5,000.00	
Healthy Recipes from Ke Ola Pono No Na Kupuna - 'Ekahi and 'Elua	\$5,000.00	1/30/2004
Civic Ventures	\$1,388.10	
Reimburse travel expenses for aging strategy discussion	\$1,388.10	10/12/2004
Hale Makua	\$25,000.00	
PONO II - Improving Hale Makua Board Governance and Fund Development	\$25,000.00	12/3/2004
Hawaii Intergenerational Network	\$12,500.00	
Diversifying revenue sources (ocb)	\$12,500.00	9/13/2004
Hawaii Pacific Gerontological Society	\$5,000.00	
HPGS 13th Biennial Conference Economics of Aging	\$5,000.00	10/1/2004
Hawai'i State Primary Care Association	\$30,000.00	
PONO 2003 - Acquiring fund development competency for HPCA (oelg)	\$30,000.00	2/24/2004
Marimed Foundation	\$7,500.00	
Board Development Program (ocb)	\$7,500.00	8/2/2004
Maui Day Care Center for Senior Citizens and Disabled, Inc.	\$3,000.00	
Board training & retreat for MADCC & Hana advisory cmte (ocb)	\$3,000.00	8/2/2004
Palolo Chinese Home	\$15,000.00	
Capacity building and expansion of service implementation (ocb)	\$15,000.00	8/2/2004
The Arc of Hilo	\$15,000.00	
PONO II - Management Team and Board Development	\$15,000.00	12/3/2004
University of Hawaii - Office of Research Services	(\$1,040.24)	
Elderly care management project evaluation	(\$1,040.24)	7/23/2004
Total Allen Fd, Gwenfread Elaine (115028805)	\$118,347.86	
Ashton Fund, Ellen R. (115048605)		
University of Hawaii-Kauai Community College	\$1,000.00	
For Pamantasan Club Scholarships 2004-2005	\$1,000.00	12/3/2004
YWCA of Oahu	\$15,667.00	
Measuring our mission: an outcomes evaluation project (ocb)	\$15,667.00	9/21/2004
Total Ashton Fund, Ellen R. (115048605)	\$16,667.00	
Black Fund, Robert Emens (115029050)		
Aloha Medical Mission	\$17,900.00	
Implementing organizational assessment recommendations (ocb)	\$17,900.00	8/2/2004
Bishop Museum	\$60,000.00	
Forging firmer partnerships - 3 years (ocbrfp)	\$30,000.00	5/28/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Forging firmer partnerships - 3 years (ocbrfp) Diamond Head Theatre	\$30,000.00 \$30,000.00	11/8/2004
PONO II - Stepping Stones to a New Diamond Head Theatre Grantmakers in Health	\$30,000.00 \$2,500.00	12/2/2004
Funding partner in 2004 GIH program Haleakala School	\$2,500.00 \$30,000.00	8/4/2004
PONO II - Building the Financial Base of Haleakala Waldorf School Hamakua Health Center Inc.	\$30,000.00 \$30,000.00	12/2/2004
PONO II - Capital Fund Raising Campaign Hanahauoli School	\$30,000.00 \$0.00	12/2/2004
Community communications project (ocbrfp) Community communications project (ocbrfp) Hawaii Alliance for Arts Education	\$5,000.00 (\$5,000.00) \$20,000.00	5/17/2004 5/21/2004
Community connections through cultural ceremonies (mo bettah) Community connections through cultural ceremonies (mo bettah) Hawaii Association for the Education of Young Children	\$10,000.00 \$10,000.00 \$10,000.00	5/19/2004 10/21/2004
Public awareness and marketing plan (ocb) Hawai'i Consortium for the Arts	\$10,000.00 \$30,000.00	8/2/2004
PONO 2003 - Resource development (oelg) Hawaii Council for the Humanities	\$30,000.00 \$5,000.00	2/24/2004
Strategic planning initiative and OCB (ocb) Hawaii Literary Arts Council	\$5,000.00 \$4,450.00	8/2/2004
Develop extensive new mailing list, start a new e-mail ListServe operation & sponsor statewide conference (ocb) Hawaii's Volcano Circus, Ltd.	\$4,450.00 \$27,667.21	8/2/2004
PONO 2003 - Capital Campaign, Board & Resource Development (oelg) Reimburse travel for PONO session 6 Reimburse travel for PONO 7 Travel reimb PONO session 9 Healthy Mothers, Healthy Babies Coalition of Hawaii	\$27,000.00 \$213.00 \$227.20 \$227.01 \$19,120.00	1/21/2004 1/27/2004 3/9/2004 6/2/2004
PONO 2003 - Mission-Driven Sustainability Planning (oelg) Ho'ala School	\$19,120.00 \$30,000.00	2/24/2004
PONO II - Building Organizational Capacity through Enrollment Enhancement Honolulu Theatre for Youth	\$30,000.00 \$30,000.00	12/2/2004
PONO 2003 - Building sustainability through financial stability (oelg) Hui Kalo O Waialua	\$30,000.00 \$4,980.00	8/17/2004
Hire consultant for strategic planning (ocb)	\$4,980.00	10/1/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Hui Malama Ola Na Oiwi	\$1,139.27	
Reimb travel for PONO sessions 5 - 8 Ka Hale O Na Keiki Inc.	\$1,139.27 \$10,000.00	6/2/2004
2004-05 preschool tuition assistance Kalihi-Palama Health Center	\$10,000.00 \$30,000.00	12/10/2004
PONO II - The Journey of Becoming a High Performing Organization Kauai Children's Discovery Museum	\$30,000.00 \$199.20	12/2/2004
Reimb travel for pono kickoff on 6/17-18/04 Kauai Food Bank Inc.	\$199.20 \$597.63	9/7/2004
Reimburse Travel - PONO Session 8 Reimb travel PONO session 6 and 7 Ke Ola Mamo	\$172.20 \$425.43 \$5,000.00	3/26/2004 4/8/2004
Strategic plan proposed development (ocb) Keiki O Ka Aina Preschool Inc.	\$5,000.00 \$5,000.00	12/8/2004
Mission-focused technology planning (ocb) Kipahulu Ohana, Inc.	\$5,000.00 \$5,000.00	8/2/2004
Organizational assessment (ocb) Kona Historical Society	\$5,000.00 \$12,800.00	8/2/2004
Provide fund development training and capital campaign planning (ocb) Lahaina United Methodist Church	\$12,800.00 \$8,000.00	9/15/2004
2004-2005 preschool tuition assistance-Children of the Rainbow Nursery Mana Maoli	\$8,000.00 \$19,165.00	12/10/2004
Resource Development Project (ocb) Marimed Foundation	\$19,165.00 \$7,500.00	8/2/2004
Board development program (ocb) Maui Academy of Performing Arts	\$7,500.00 \$30,737.00	8/2/2004
Reimburse travel - PONO session 6 (oelg) PONO 2003 - Marketing project (oelg) Reimburse travel for PONO session 7 Reimb travel PONO session 8 PONO session 9 reimb for tvl Montessori Hale O Keiki Inc.	\$210.00 \$30,000.00 \$197.00 \$185.00 \$145.00 \$28,500.00	1/28/2004 2/24/2004 2/24/2004 4/9/2004 5/13/2004
Fund development (ocb) National Arts Strategies	\$28,500.00 \$12,728.97	12/31/2004
Executive program for nonprofit leaders-arts tuition for Janet Colburn, Kimberley Coffee-Isaak, Henry Green Nova Arts Foundation	\$12,728.97 \$30,000.00	6/17/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
IONA contemporary dance theatre staff & revenue development program (ocb)	\$30,000.00	9/27/2004
OE FB Workshops	\$14,718.38	
Pacific Beach Hotel	\$300.00	7/26/2004
Hospice of Hilo	\$100.00	7/26/2004
TravelWays	\$736.64	8/9/2004
Chardon Press	\$4,000.00	8/10/2004
Hospice of Hilo	(\$100.00)	8/16/2004
J. Walter Cameron Center	\$60.00	8/17/2004
Pacific Beach Hotel	\$814.58	8/17/2004
Marie Michel	\$105.85	8/17/2004
Wailuku Inn at Ulupono	\$133.70	8/17/2004
Hospice of Hilo	\$50.00	8/17/2004
Sheraton Moana Surfrider Hotel	\$490.20	8/24/2004
Pacific Beach Hotel	\$3,454.58	8/24/2004
Chardon Press	\$3,000.00	10/1/2004
Chardon Press	\$1,572.83	10/1/2004
OE Leaders Training	\$211,344.72	
La Piana Associates	\$67,020.00	2/2/2004
Catania Ristorante Italiano	\$121.88	2/3/2004
Republic Parking	\$150.00	2/3/2004
Honolulu Coffee Company	\$188.00	2/5/2004
Sheraton Princess Kaiulani Hotel	\$472.46	2/9/2004
Paradise Bakery	\$150.83	2/9/2004
Advanced Visual Arts	\$130.21	2/11/2004
Heidi's Bread Basket, Inc.	\$93.20	2/19/2004
Republic Parking	\$150.00	2/19/2004
La Piana Associates	\$50,000.00	2/24/2004
Honolulu Coffee Company	\$250.00	3/5/2004
Budget Rent-A-Car	\$91.89	3/9/2004
Paradise Bakery	\$172.44	4/21/2004
Sheraton Waikiki	\$500.00	5/3/2004
Boise Cascade	\$38.79	6/2/2004
Sheraton Waikiki	\$2,556.86	6/8/2004
Sheraton Waikiki	\$3,874.97	6/10/2004
Sheraton Waikiki	\$5,525.21	6/10/2004
Sheraton Waikiki	\$800.29	6/14/2004
Sheraton Waikiki	\$877.98	6/18/2004
Eric Woo Design, Inc.	\$636.68	7/7/2004
Hawaii's Volcano Circus, Ltd.	\$238.30	7/7/2004
Maui Academy of Performing Arts	\$371.00	7/7/2004
Volcano Art Center	\$481.40	7/7/2004
Molokai Community Service Council	\$414.00	7/20/2004
The Arc of Hilo	\$349.02	7/20/2004
Haleakala School	\$492.36	7/20/2004
Hamakua Health Center Inc.	\$190.20	7/21/2004
Hamakua Health Center Inc.	\$68.56	7/21/2004
Hui O Laka-Kokee Natural History Museum	\$572.98	7/26/2004
Hui O Laka-Kokee Natural History Museum	\$37.00	7/26/2004
Executive Center Hotel	\$584.90	8/3/2004
Republic Parking	\$150.00	8/9/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Eric Woo Design, Inc.	\$153.64	8/17/2004
The Arc of Hilo	\$242.68	9/3/2004
Haleakala School	\$323.56	9/3/2004
Hale Makua	\$190.20	9/3/2004
Ho'ala School	\$24.00	9/7/2004
Molokai Community Service Council	\$254.04	9/7/2004
Hui Malama Ola Na Oiwi	\$882.15	9/7/2004
Hale Makua	\$242.20	9/7/2004
Diamond Head Theatre	\$32.00	9/7/2004
Hui O Laka-Kokee Natural History Museum	\$220.99	9/7/2004
Honolulu Coffee Company	\$88.00	9/13/2004
Sheraton Waikiki	\$104.23	9/15/2004
The Nonprofit Quarterly	\$507.00	9/15/2004
Republic Parking	\$600.00	9/21/2004
Heidi's Bread Basket, Inc.	\$142.28	9/22/2004
La Piana Associates	\$50,000.00	10/1/2004
La Piana Associates	\$518.99	10/1/2004
La Piana Associates	\$955.82	10/1/2004
La Piana Associates	\$16,755.00	10/13/2004
Cafe Laniakea	\$326.62	10/26/2004
Haleakala School	\$219.58	11/9/2004
Hui O Laka-Kokee Natural History Museum	\$180.20	11/19/2004
Heidi's Bread Basket, Inc.	\$219.56	11/19/2004
Molokai Community Service Council	\$228.60	12/8/2004
Haleakala School	\$181.97	12/17/2004
Ohi'a Productions, Inc.	\$30,000.00	
PONO 2003 - Organizational Capacity Building(oelg)	\$30,000.00	2/24/2004
Organ Donor Center of Hawaii	\$30,000.00	
Donor & Recipient Tracking System for increased organ donation (ocb)	\$30,000.00	8/2/2004
Pacific Health Research Institute	(\$35,859.28)	
A prospective randomized multicenter trial of coronary artery bypass surgery performed with and without use of the bypass pump: Evaluating the effects on neurologic functioning, morbidity, mortality and cost	(\$12,506.33)	7/23/2004
The Health of Hawaii's Quest Population	(\$23,352.95)	12/16/2004
Pacific Islanders in Communications	\$19,345.00	
Executive Transition	\$19,345.00	12/23/2004
Papa Lauae o Makana Inc	\$6,000.00	
Expand Malama Kalihawai Project (mo bettah)	\$6,000.00	9/21/2004
PATCH (People Attentive to Children)	\$27,277.00	
Design and implementation of CEU Project (ocb)	\$18,277.00	8/2/2004
Design and implementation of CEU Project (ocb)	\$9,000.00	10/21/2004
Planned Parenthood of Hawaii	\$1,185.76	
Reimburse facility costs for 2/11-12/04 mtg space (unallocated)	\$1,185.76	2/9/2004
The Arc in Hawaii	\$5,000.00	
Strategic planning for the next 2-5 years (ocb)	\$5,000.00	8/2/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid	Date
The Arc of Hilo	\$15,000.00	
PONO II - Management Team and Board Development	\$15,000.00	12/2/2004
The Contemporary Museum	\$5,000.00	
Development of a strategic communications plan (ocb)	\$5,000.00	10/1/2004
The Friends of Iolani Palace	\$15,700.00	
PONO 2003 - Governance & technology renewal at 'Iolani Palace (oelg)	\$15,700.00	1/30/2004
Transpacific Hawaii College	\$1,200.00	
Improve reading scores (mo bettah)	\$1,200.00	5/3/2004
Tri-Isle Resource Conservation and Development Council	(\$15,000.00)	
East Maui National Heritage Area: A Feasibility Study (Mo Bettah)	(\$15,000.00)	2/9/2004
University of Hawaii - Office of Research Services	(\$5,113.82)	
Data analysis and report dissemination in the evaluation of managed care for treatment of serious mental illness in Hawaii - Department of Psychology	(\$1,471.48)	4/7/2004
Statewide expansion of the UH AIDS Resource Center Program	(\$32.06)	6/10/2004
Statewide expansion of UH AIDS Resource Center Program - 2nd year	(\$3,506.05)	6/10/2004
End-of life knowledge, attitudes, and practices surveys - School of public health	(\$104.23)	7/23/2004
USS Missouri Memorial Association, Inc.	\$5,000.00	
Implement strategic planning process (ocb)	\$5,000.00	10/21/2004
Volcano Art Center	\$847.39	
Reimburse travel - PONO session 6 (oelg)	\$225.00	1/27/2004
Reimburse travel for PONO session 7	\$225.20	2/19/2004
Reimburse travel for PONO session 8	\$177.20	3/24/2004
Reimb travel for PONO session 9	\$219.99	5/3/2004
West Hawaii AIDS Foundation	\$29,983.00	
Upgrade and merger of information technology system (ocb)	\$29,983.00	9/13/2004
Total Black Fund, Robert Emens (115029050)	\$919,612.43	
Cannon Fd, Wilson P. (115024358)		
Making Dreams Come True Valley of Rainbows Inc.	\$4,000.00	
Coordinate & complete community needs assessment & complete strategic plan/youth survey (ocb)	\$4,000.00	8/2/2004
Total Cannon Fd, Wilson P. (115024358)	\$4,000.00	
Carter Fund, Hartwell & Rebecca (473240018)		
American Cancer Society	\$2,000.00	
Road to Recovery transportation services - West Hawaii	\$2,000.00	6/21/2004
Big Island Mediation, Inc. dba West Hawaii Mediation Services	\$2,500.00	
Working it out-elementary school conflict resolution program	\$2,500.00	6/21/2004
Family Support Services of West Hawaii	\$3,000.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Keiki Dental Fair/Healthy and Hapai Fair-MAHPPC	\$3,000.00	12/22/2004
Friends of the Children's Justice Center of West Hawaii	\$3,175.00	
Follow-up program for teens of Winners' Camp	\$3,175.00	12/22/2004
Friends of the Future	\$725.00	
"Fun, Frolic, Food & Fitness" and "Balanced Youth" projects	\$725.00	12/22/2004
Konawaena Youth Action Group	\$600.00	
Repairing, repainting & refurbishing lockers	\$600.00	12/22/2004
Slow Food USA	\$2,700.00	
Ambrosia: The Culinary Gardens of Waimea School	\$2,700.00	6/21/2004
The Salvation Army	\$5,800.00	
Replacement carpet for Kona Preschool	\$800.00	6/21/2004
288 bednights for homeless people - Kailua Kona	\$5,000.00	12/22/2004
Total Carter Fund, Hartwell & Rebecca (473240018)	\$20,500.00	
Compassion Capital Fund (140030255)		
A Safe Place	\$22,600.00	
CCF 2 Project Coordinator/Development Specialist position for staff development, volunteer training, and a computer	\$6,850.00	6/25/2004
CCF 2 Project Coordinator/Development Specialist position for staff development, volunteer training, and a computer	\$10,000.00	8/20/2004
CCF 2 Project Coordinator/Development Specialist position for staff development, volunteer training, and a computer	\$5,750.00	9/27/2004
Alternative Structures International	\$26,780.00	
CCF2-Serve homeless--Ohana Ola O Kahumana	\$26,780.00	4/15/2004
Central Union Church of Honolulu	\$30,000.00	
CCF2 Develop plan for social services support and acquire equipment	\$7,409.00	4/15/2004
CCF2 Develop plan for social services support and acquire equipment	(\$7,409.00)	8/27/2004
CCF2 revised-Develop plan for social services support and acquire necessary equipment	\$30,000.00	9/27/2004
Chardon Press	\$1,000.00	
CCF2-Kim Klein Workshop for CC fellows 9/27/04	\$1,000.00	9/29/2004
Christ Church Episcopal	\$27,180.00	
CCF2-Job Resource Center for low-income and Welfare-to-Work adults in South Kona	\$15,835.00	1/23/2004
CCF2-Job Resource Center for low-income and Welfare-to-Work adults in South Kona	\$11,345.00	5/19/2004
Community Life Resource Center	\$30,000.00	
CCF2-Expand Food Pantry's capacity to serve with purchase of fork lift and walk-in refrigerator	\$30,000.00	9/7/2004
Door of Faith Church and Bible School	\$22,136.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
CCF2--Compassion In Action - Wailuku Door of Faith	\$12,636.00	1/23/2004
CCF2--Compassion In Action - Wailuku Door of Faith	\$7,500.00	9/27/2004
CCF2--Compassion In Action - Wailuku Door of Faith	\$2,000.00	9/27/2004
Faith Against Drugs	\$22,900.00	
CCF2 Expand services to homeless	\$12,000.00	6/30/2004
CCF2 Expand services to homeless	\$10,900.00	9/27/2004
Family Life Center	\$31,674.20	
CCF2-Airfare Reimbursement for Maude Cumming to attend CC fellow meeting 2/06/04	\$174.20	3/5/2004
CCF2-To transport clients and goods and increase board's governance and financial resource development roles	\$3,800.00	4/15/2004
CCF2-To transport clients and goods and increase board's governance and financial resource development roles	\$27,700.00	7/8/2004
Feed My Sheep Inc	\$23,560.00	
CCF2-provide food, emotional support, and work skills to people in need	\$23,560.00	4/15/2004
Grace Bible Church	\$17,000.00	
CCF2-Feeding the Hungry-improve onsite production, safety by upgrading refrigeration and storage, ground operation and parking	\$17,000.00	6/18/2004
Grassroots Fundraising	\$600.00	
CCF2--25 annual subscriptions to "Grassroots Fundraising Journal" at bulk rate of \$24	\$600.00	9/7/2004
Hawaii Alliance for Community-Based Economic Development	\$54,370.00	
Organizational assessments and development of capacity building plans for Compassion Capital grantees	\$13,800.00	1/21/2004
CCF2-Conduct organizational assessments and develop capacity building plans	\$13,385.00	3/31/2004
Organizational assessments and development of capacity building plans for Compassion Capital grantees	\$13,800.00	4/13/2004
CCF2-Conduct organizational assessments and develop capacity building plans	\$13,385.00	7/14/2004
Hawaii Community Services Council	\$5,225.00	
CCF2-Technical assistance and training in outcomes for compassion capital fellows	\$3,000.00	5/19/2004
CCF2-Technical assistance and training in outcomes for compassion capital fellows	\$2,225.00	9/27/2004
Honolulu Habitat for Humanity	\$26,100.00	
CCF2-Volunteer management and recruitment program	\$26,100.00	4/15/2004
Ka Hale Pomaika'i	\$23,105.00	
CCF2-Support for substance abuse & homeless clients on Moloka'i	\$19,000.00	5/19/2004
CCF2-Support for substance abuse & homeless clients on Moloka'i	\$4,105.00	9/7/2004
Kualoa-Heeia Ecumenical Youth Project	\$25,000.00	
Windward Homeless Coalition- strengthen community partnership	\$7,775.00	7/6/2004
Windward Homeless Coalition- strengthen community partnership	\$9,500.00	8/20/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Windward Homeless Coalition- strengthen community partnership Kulia Na Mamo	\$7,725.00 \$1,000.00	9/27/2004
CCF2 Organizational & service capacity for career development Maui Inc., Habitat for Humanity	\$1,000.00 \$30,775.72	9/27/2004
CCF2--Increase construction capacity	\$14,775.72	1/23/2004
CCF2--Increase construction capacity Moiliili Hongwanji Mission	\$16,000.00 \$19,381.00	6/22/2004
CCF2 Project Dana: an interfaith volunteer caregivers program for homebound elderly and disabled persons Nanakuli Neighborhood Housing Services Inc.	\$19,381.00 \$25,115.00	6/25/2004
CCF2 Enhance case management system and website, and establish training site	\$12,215.00	5/21/2004
CCF2 Enhance case management system and website, and establish training site Office for Social Ministry	\$12,900.00 \$8,660.71	9/7/2004
CCF2--Serve homeless and potential homeless--Faith Against Drugs	\$31,480.00	1/23/2004
CCF2--Serve homeless and potential homeless--Faith Against Drugs	(\$19,319.29)	4/27/2004
CCF2--Serve homeless and potential homeless--Faith Against Drugs	(\$1,500.00)	6/4/2004
CCF2--Serve homeless and potential homeless--Faith Against Drugs Ohana Hoopakele	(\$2,000.00) \$21,271.36	6/4/2004
CCF2-Reimbursement for Ronald Fujiyoshi and Eleanor Ahuna to travel to Fellow Orientation 4/8/04	\$448.40	5/19/2004
CCF2-Reimbursement for Ronald Fujiyoshi and Eleanor Ahuna to travel to Fellow's meeting 5/7/2004	\$492.96	5/26/2004
CCF2-Reimbursement for Eleanor Ahuna to travel to Fellow's meeting 5/7/2004 change in ticket fee	\$15.00	6/2/2004
CCF2 To plan for and build a Pu'uhonua - the justice and wellness center	\$6,800.00	6/25/2004
CCF2 To plan for and build a Pu'uhonua - the justice and wellness center	\$9,000.00	7/8/2004
CCF2 To plan for and build a Pu'uhonua - the justice and wellness center Paradise Chapel Assembly of God Church	\$4,515.00 \$28,090.00	9/27/2004
CCF2-Resources to homeless and less privileged in the Waianae Coast Save The Foodbasket, Inc.	\$28,090.00 \$29,550.00	1/27/2004
CCF2--provide nutrition to homeless people Springs of Living Water	\$29,550.00 \$19,200.00	4/15/2004
CCF2 Provide trainings and programs to enhance self-reliance to individuals as they go from welfare to work	\$15,200.00	6/25/2004
CCF2 Provide trainings and programs to enhance self-reliance to individuals as they go from welfare to work St Theresa Church	\$4,000.00 \$32,000.00	8/9/2004
CCF2 to feed hungry and deliver meals to homebound	\$5,920.00	4/15/2004
CCF2 to feed hungry and deliver meals to homebound The Aloha Church Assembly of God	\$26,080.00 \$26,838.68	5/19/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
CCF1-Reimburse travel expenses to attend Brd. Conf. 10/15/03	\$367.75	1/21/2004
CCF2--Technical instruction for youth and young adults	\$9,316.67	1/23/2004
Technical training for underprivileged youth and young adults	(\$695.74)	6/10/2004
CCF2--Technical instruction for youth and young adults	\$17,850.00	7/14/2004
The FundDevelopment Group, LLC	\$35,000.00	
CCF2-Fund development plans for CCF organizations	\$17,500.00	9/27/2004
CCF2-Fund development plans for CCF organizations	\$17,500.00	12/16/2004
Waianae Community Outreach	\$30,000.00	
CCF2 Develop business and feasibility plan	\$10,000.00	6/25/2004
CCF2 Develop business and feasibility plan	\$20,000.00	9/28/2004
Wai-anae Community Re-Development Corporation	\$24,874.00	
CCF2 1) upgrade equipment for processing, storing, and serving produce/value-added items; 2) Enhance leadership, facilitation, and skills for core staff	\$13,974.00	6/25/2004
CCF2 1) upgrade equipment for processing, storing, and serving produce/value-added items; 2) Enhance leadership, facilitation, and skills for core staff	\$10,900.00	7/22/2004
Total Compassion Capital Fund (140030255)	\$720,986.67	
CSF-Community Scholarship Fund (115029803)		
Pacific Financial Aid Association	\$6,500.00	
Financial Aid Nights at different high schools and colleges	\$6,500.00	12/23/2004
Total CSF-Community Scholarship Fund (115029803)	\$6,500.00	
Department of Justice Year 1 Fund (140031154)		
Big Island Substance Abuse Council	\$55,122.85	
Increase number of certified substance abuse counselors & best practice models	\$25,010.73	5/14/2004
Increase number of certified substance abuse counselors & best practice models	\$10,076.07	9/1/2004
Increase number of certified substance abuse counselors & best practice models	\$20,036.05	12/1/2004
Boys and Girls Club of the Big Island	\$19,599.51	
Youth development and drug prevention in Pahoa	\$12,500.00	9/1/2004
Youth development and drug prevention in Pahoa	\$7,099.51	12/1/2004
Bridge House, Inc.	\$63,111.85	
Hale o Mana'olana - West Hawai'i therapeutic living program for pregnant & parenting women & their children	\$25,000.00	5/14/2004
Hale o Mana'olana - West Hawai'i therapeutic living program for pregnant & parenting women & their children	\$11,677.62	9/1/2004
Hale o Mana'olana - West Hawai'i therapeutic living program for pregnant & parenting women & their children	\$26,434.23	12/1/2004
Central Pacific Youth Athletic Club	\$25,026.92	
Integrated program for substance abuse education for children and youth	\$12,500.00	9/1/2004
Integrated program for substance abuse education for children and youth	\$12,526.92	12/1/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
County of Hawai'i Police Department	\$68,778.19	
Addressing the Crystal Methamphetamine "ICE" problem in Hawai'i county	\$68,778.19	12/1/2004
County of Hawai'i, Department of Research and Development	\$41,987.87	
Fostering a united front to resolve the ICE problem - Hawai'i County Resource Center	\$18,003.09	9/1/2004
Fostering a united front to resolve the ICE problem - Hawai'i County Resource Center	\$23,984.78	12/1/2004
County of Hawai'i, Prosecuting Attorney	\$77,417.84	
Drug Prosecuting Unit	\$31,745.60	9/1/2004
Drug Prosecuting Unit	\$45,672.24	12/1/2004
DataHouse Consulting	\$39,655.33	
COPS intranet development	\$6,113.56	4/13/2004
COPS intranet development	\$29,166.76	6/16/2004
COPS intranet development	\$4,375.01	11/18/2004
Drug Addiction Services of Hawaii, Inc.	\$48,580.21	
Culturally based substance abuse treatment in Puna	\$25,000.00	5/20/2004
Culturally based substance abuse treatment in Puna	\$8,619.79	9/1/2004
Culturally based substance abuse treatment in Puna	\$14,960.42	12/1/2004
Foster Family Programs of Hawaii	\$29,100.12	
Provide safe, drug free housing for youth leaving foster care	\$12,500.00	7/20/2004
Provide safe, drug free housing for youth leaving foster care	\$338.40	9/1/2004
Provide safe, drug free housing for youth leaving foster care	\$16,261.72	12/1/2004
Hawaii Printing Corporation	\$3,537.48	
Printing of 2004 Hawai'i Island Meth Initiative book for Meth Summit III (A/C# 3110, inv dtd 10/31/2004)	\$3,537.48	12/1/2004
Hawaii's Volcano Circus, Ltd.	\$12,375.00	
Puna Arts Project - Puna Performing Arts Center	\$1,286.25	12/1/2004
Puna Arts Project - Puna Performing Arts Center	\$11,088.75	12/6/2004
Ho'oulu Lahui	\$30,718.60	
Ice prevention through positive Hawaiian cultural engagement programs for teens	\$12,500.00	6/8/2004
Ice prevention through positive Hawaiian cultural engagement programs for teens	\$513.31	9/1/2004
Ice prevention through positive Hawaiian cultural engagement programs for teens	\$17,705.29	12/1/2004
Hui Malama Ola Na Oiwi	\$25,000.00	
Mauli Ola Substance Treatment Program - a Native Hawaiian ICE treatment program	\$25,000.00	11/8/2004
JoAnn Farnsworth	\$5,000.00	
Hawai'i County Progress Report for Hawai'i Island Meth Summit III	\$5,000.00	11/9/2004
Kalani Honua, Inc. Cultural Center & Retreat	\$22,725.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Puna Arts Project - Puna Performing Arts Center	\$12,375.00	5/14/2004
Puna Arts Project - Puna Performing Arts Center	\$11,636.25	9/1/2004
Puna Arts Project - Puna Performing Arts Center	(\$1,286.25)	10/12/2004
Ke Anuenue Area Health Education Center, Inc.	\$12,500.00	
Nana I Ke Kumu O Ka'u - drug prevention & health awareness education program woven with environmental stewardship place based education - Ka'u Rural Health Community Association	\$12,500.00	9/28/2004
Laupahoehoe Train Museum	\$12,500.00	
Parent training to reduce drug use & raise community awareness	\$12,500.00	6/25/2004
Lokahi Treatment Center	\$63,898.48	
Integrated mental health & substance abuse treatment services	\$13,470.25	5/14/2004
Integrated mental health & substance abuse treatment services	\$7,583.24	9/1/2004
Innovative and integrated substance abuse treatment in East Hawai'i	\$19,220.25	9/10/2004
Integrated mental health & substance abuse treatment services	\$17,778.43	12/1/2004
Innovative and integrated substance abuse treatment in East Hawai'i	\$5,846.31	12/1/2004
Marimed Foundation	\$184,766.88	
Ke Ola Hou Adolescent Residential & Day Care Treatment Program - 2 years	\$118,750.00	9/7/2004
Ke Ola Hou Adolescent Residential & Day Care Treatment Program - 2 years	\$61,980.84	11/4/2004
Ke Ola Hou Adolescent Residential & Day Care Treatment Program - 2 years	\$4,036.04	12/2/2004
Na Huapala O Hawaii	\$10,000.00	
Kohala Youth Halau to compete & Deliver Anti-Ice Message	\$10,000.00	5/20/2004
Na'alehu Theatre	\$22,649.17	
Ka'u Art Community Enrichment (ACE) Project (Ka'u Arts Hui - Waveriders)	\$11,324.59	5/26/2004
Ka'u Art Community Enrichment (ACE) Project (Ka'u Arts Hui - Waveriders)	\$11,324.58	9/1/2004
The Salvation Army - Family Intervention Services	\$12,500.00	
Reduce and prevent drug use by youth in the Kealakehe community	\$12,500.00	9/28/2004
Turning Point for Families, Inc.	\$32,969.98	
Reduce number of drug related domestic violence incidences - East & West Hawai'i	\$26,289.64	5/14/2004
Reduce number of drug related domestic violence incidences - East & West Hawai'i	\$6,680.34	12/1/2004
University of Hawaii - Office of Research Services	\$50,000.00	
Evaluation services for Hawai'i Island Meth Initiative program	\$50,000.00	11/18/2004
VSA Arts of Hawaii/Pacific	\$12,500.00	
Kupukupu - After school activities, mentoring & tutoring (Grassroots Community Development Group)	\$12,500.00	12/1/2004
Waikoloa Beach Resort, Marriot	\$14,918.41	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Hawai'i Island Meth Summit III	\$14,918.41	11/18/2004
Total Department of Justice Year 1 Fund (140031154)	\$996,939.69	
Department of Justice Year 2 Fund (140032103)		
Garden Island Resource Conservation and Development, Inc.	\$1,791.50	
Contract for services related to Kaua'i Island Meth Initiative	\$1,791.50	12/10/2004
Total Department of Justice Year 2 Fund (140032103)	\$1,791.50	
Dillingham Fd, Lowell (115035305)		
Aloha Beach Resort	\$561.65	
Deposit (1/2 of contract total) for SC wkshp 7/30/04 - room rental, food & set up	\$466.50	6/14/2004
Balance (revised contract) for SC wkshp 7/30/04 - room rental, food & set up	\$95.15	7/20/2004
Bobby's Bistro	\$247.90	
40 Lunches for 7/22/2004 The Art of Making it Happen Workshop	\$247.90	7/16/2004
CompassPoint	\$12,470.00	
For Jude Kaye to conduct "Art of Making it Happen" workshops 7/22-7/30, 2004	\$12,470.00	7/22/2004
Copy Services	\$16.56	
Jude Kaye Social Cap wkshp 7/26/04: RFPs & agendas	\$16.56	8/3/2004
Federal Express Corporation	\$36.27	
Delivery of workbooks for Art of Making it Happen workshops on Hawaii, Kauai, Maui July 2004	\$36.27	7/30/2004
J. Walter Cameron Center	\$30.00	
Facility rental - social capital workshop 7/26/04	\$30.00	7/7/2004
Making Dreams Come True Valley of Rainbows Inc.	\$7,400.00	
Assist youth to pursue higher education (mo bettah)	\$7,400.00	5/3/2004
Maui Economic Opportunity, Inc.	\$7,750.00	
Parent education for incarcerated mothers and Kid's Day events (mo bettah)	\$7,750.00	10/21/2004
Professional Image, Inc.	\$1,419.58	
Inv 137228: Duplication of materials for The Art of Making it Happen Workshop	\$1,220.41	7/16/2004
Inv 137283: Duplication of additional materials for the Art of Making it Happen workshops	\$199.17	7/30/2004
Subway	\$203.00	
Meals: Jude Kaye workshop, Hilo, 7/28/04	\$203.00	7/16/2004
University of Hawaii-Windward Community College	\$180.00	
Facility rental for Art of Making It Happen workshop 7/22/2004	\$90.00	6/8/2004
Facility rental for Art of Making It Happen workshop 7/22/2004	\$90.00	7/30/2004
Waimea Instant Printing	\$29.17	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
RFP Printing: Jude Kaye Social Cap wkshp 7/28/04	\$29.17	8/3/2004
Total Dillingham Fd, Lowell (115035305)	\$30,344.13	
Discretionary General Fund (115024705)		
Agricultural Leadership Foundation Hawaii	\$30,000.00	
Changing Our Organization to Create New Leaders (ocb)	\$30,000.00	8/2/2004
American Red Cross - Hawaii Chapter	\$29,000.00	
Operations integration project (ocb)	\$29,000.00	8/2/2004
Association for Conflict Resolution	\$9,775.00	
To support participants of the 2004 Association for Conflict Resolution	\$9,775.00	9/28/2004
Big Island Resource Conservation and Development Council	\$16,000.00	
Friends of Downtown Hilo to facilitate a community-based vision and living plan for downtown Hilo (mo bettah)	\$16,000.00	11/2/2004
Board Leadership Conference	\$918.54	
Kyoya	\$918.54	9/7/2004
Community Foundations of America	\$4,000.00	
Membership: Oct 1, 2004 - September 30, 2005	\$4,000.00	9/24/2004
Domestic Violence Clearinghouse & Legal Hotline	\$23,600.00	
Raising the bar (ocb)	\$23,600.00	10/21/2004
Friends of Molokai High and Intermediate School	\$3,000.00	
Strategic planning (ocb)	\$3,000.00	8/2/2004
Hawaii Habitat for Humanity Association, Inc.	\$28,500.00	
fundraising plan (ocb)	\$28,500.00	9/13/2004
Hawaii Institute for Public Affairs	\$0.00	
National Think Tank Study Tour & Planning (ocbrfp)	(\$5,000.00)	8/4/2004
National Think Tank Study Tour & Planning (ocbrfp)	\$5,000.00	8/6/2004
Hawaiian Islands Ministries	\$25,000.00	
Fundraising Capacity Building project - 2 years (ocbrfp)	\$25,000.00	7/26/2004
Hui Malama Learning Center	\$29,200.00	
Resource development coordinator (ocb)	\$20,000.00	10/21/2004
Project TARO: integrating native Hawaiian plant cultivation and Hawaiian wisdom and values (mo bettah)	\$9,200.00	11/2/2004
Hui O Laka-Kokee Natural History Museum	\$204.00	
Reimburse travel - Marsha Erickson, 2004 Ho'okele luncheon	\$204.00	11/22/2004
IHS, The Institute for Human Services, Inc.	\$10,000.00	
2004 Ho'okele Award: Lynn Maunakea	\$10,000.00	6/29/2004
Legal Aid Society of Hawaii	\$25,000.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Lawyers for Equal Justice - 2 years (pymt 1 of 2) (ocbrfp) Maui Economic Development Board Inc.	\$25,000.00 \$5,000.00	4/7/2004
Development of strategic plan (ocb) Maui Family YMCA	\$5,000.00 \$10,000.00	8/2/2004
Kalakupua Community Playground--Maui Community Playground project(mo bettah) Molokai Community Service Council	\$10,000.00 \$30,000.00	2/20/2004
PONO II - MCSC Identity and Leadership Project Ocean View Community Association	\$30,000.00 \$4,332.00	12/3/2004
Materials for security chain link fencing at Ocean View Community Center (mo bettah) OE FB Workshops	\$4,332.00 \$360.00	11/2/2004
Hilton Hawaiian Village Association of Fundraising Professionals - Aloha Chapter Hilton Hawaiian Village Hilton Hawaiian Village OE Leaders Training	\$300.00 \$60.00 \$200.00 (\$200.00) \$817.06	3/26/2004 3/26/2004 6/29/2004 12/16/2004
RKF Enterprises Gary Hofheimer Photography Office for Social Ministry	\$416.00 \$401.06 \$10,000.00	7/30/2004 8/9/2004
2004 Ho'okele Award: Carol Ignacio Palama Settlement	\$10,000.00 \$3,000.00	6/29/2004
To establish community collaboration and networking mechanism (mo bettah) Research Corporation of the University of Hawaii	\$3,000.00 \$25,000.00	11/2/2004
Community Links Hawaii Rural South Hilo Community Association	\$25,000.00 \$5,000.00	12/23/2004
To develop a Hilo/Hamakua Coast Community Development plan (mo bettah) The Center	\$5,000.00 \$20,000.00	11/2/2004
To better position the Rainbow Community to promote change in broader community of Hawaii (mo bettah) The People's Fund	\$20,000.00 \$30,000.00	11/2/2004
New Initiatives in Resource Development (ocb) University of Hawaii - Office of Research Services	\$30,000.00 \$35,000.00	10/21/2004
Hawaii Anti-Trafficking Task Force - Globalization Research Center Research partnership w/ Waianae Coast Comprehensive Health Center Volunteer Legal Services Hawaii	\$30,000.00 \$5,000.00 \$15,000.00	10/21/2004 12/13/2004
2004 workshop series	\$15,000.00	9/30/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Volunteer Resource Center of Hawaii	\$9,000.00	
To establish an effective network of Pacific Islanders, communities, and resources (mo bettah)	\$9,000.00	11/2/2004
YMCA of Honolulu, Metropolitan Office	\$4,000.00	
2003 RFP-- Hawaii Weed & Seed, Ewa/Ewa Beach site -Community policing and neighborhood security Watch-- (mo bettah)	\$4,000.00	3/24/2004
Total Discretionary General Fund (115024705)	\$440,706.60	
Environment Fund (Impact Fd) (215134404)		
Honolulu Academy of Arts	\$7,500.00	
David Liittschwager & Susan Middleton Northwestern Hawaiian Islands book project	\$7,500.00	2/19/2004
Total Environment Fund (Impact Fd) (215134404)	\$7,500.00	
Ewa Beach Community Fund (470900010)		
Ewa Beach Limu Project Association	\$1,000.00	
Travel & supplies for Limu gathering project	\$1,000.00	10/19/2004
Ewa Beach Lions Club	\$900.00	
Children's Christmas Party 2004	\$900.00	10/19/2004
Ewa Beach United Methodist Church	\$1,000.00	
Purchase of food for food pantry	\$1,000.00	3/30/2004
Ewa Hui Aloha Senior Citizen Club	\$500.00	
Excursion expenses	\$500.00	3/30/2004
Ewa West Association	\$1,000.00	
Pop Warner Football	\$1,000.00	10/19/2004
Friendship Bike and Skate Shop	\$700.00	
Purchase of indoor chairs	\$700.00	10/19/2004
Hawaii Nature Center	\$650.00	
Wetland program for Ewa Elementary students	\$650.00	3/30/2004
James Campbell High School	\$2,000.00	
Project Graduation 2004	\$1,000.00	6/1/2004
Supplies/transportation for aquaculture program	\$1,000.00	10/19/2004
Ka Pa Hula o Ilima	\$900.00	
Expenses for concerts and activities	\$900.00	10/19/2004
Kaimiloa Elementary School	(\$450.00)	
PCNC activities and presentation - PCNCs in partnership	(\$450.00)	6/14/2004
Na Hoaloha O Makakilo	\$750.00	
Excursion fees and activity supplies	\$750.00	3/30/2004
Total Ewa Beach Community Fund (470900010)	\$8,950.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Federal Grants Account (115041600)

Blueprint for Change	\$50,000.00	
Neighborhood Place of Wailuku	\$50,000.00	3/1/2004
Family Support Services of West Hawaii	\$50,000.00	
West Hawaii Fatherhood Initiative	\$50,000.00	3/1/2004
Mediation Center of Molokai	\$36,680.00	
Molokai fathering initiative	\$36,680.00	12/14/2004
Molokai General Hospital	\$0.00	
Molokai Fathering Initiative	\$36,680.00	3/1/2004
Molokai Fathering Initiative	(\$36,680.00)	11/1/2004
PARENTS	\$50,000.00	
Family Life Skills Education	\$50,000.00	3/1/2004
Parents and Children Together	\$50,000.00	
Hawaii Fatherhood Network	\$50,000.00	3/1/2004
The Baby Hui Infants and Toddlers	\$18,512.00	
The Baby Hui's Materials and System Development Project	\$18,512.00	3/1/2004
The Island of Hawaii YMCA	\$50,825.00	
Homebased prevention services to preschool children & their families.	\$50,825.00	3/1/2004
Total Federal Grants Account (115041600)	\$306,017.00	

Fish Fund, Oscar & Rosetta (115035255)

University of Hawaii Foundation	\$250,000.00	
Scholarships awarded to College of Business Administration 2004-2005	\$250,000.00	10/1/2004
Total Fish Fund, Oscar & Rosetta (115035255)	\$250,000.00	

Florine Fund, Charlotte M. (115042053)

Autism Bridges Maui	\$200.00	
Neighbor island travel scholarship - board leadership conference 2004 (Maui)	\$200.00	9/10/2004
Big Island Substance Abuse Council	\$200.00	
Neighbor island travel scholarship - board leadership confrence 2004 (Hawaii)	\$200.00	9/10/2004
Boys and Girls Club of the Big Island	\$200.00	
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii)	\$200.00	9/10/2004
E Malama I Na Keiki O Lana'i Preschool	\$187.20	
Travel reimbursement for staff to attend Early Childhood conference on Maui 2/21/04 (nio)	\$187.20	3/31/2004
East Hawaii Foster Parents Association	\$200.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii) Ebb & Flow Arts	\$200.00 \$138.00	9/10/2004
Travel funds to attend Hi Contrabass Festival on Oahu, 3/22/04 (nio) Friends of the Children's Justice Center of Kauai	\$138.00 \$200.00	4/13/2004
Neighbor island travel scholarship - board leadership conference 2004 (Kauai) Hale 'Opio Kaua'i, Inc.	\$200.00 \$600.00	9/10/2004
Neighbor island travel scholarship - board leadership conference (Kauai) Hawaii Centers for Independent Living	\$600.00 \$400.00	9/10/2004
Travel for Big Island staff to attend "Tools for Life" on Oahu 7/9/04 Hawaii's Volcano Circus, Ltd.	\$400.00 \$450.40	7/30/2004
HACBED 2004 Conference Travel Health Works Under the Banyan	\$450.40 \$200.00	3/31/2004
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii) Ka Hale Pomaika'i	\$200.00 \$179.20	9/10/2004
Travel reimbursement to attend HUD Grantwrting workshop on Oahu, 2/19-20 (nio) Kau Rural Health Community Assocation Inc.	\$179.20 \$200.00	3/24/2004
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii) Kauai Children's Discovery Museum	\$200.00 \$200.00	9/10/2004
Neighbor island travel scholarship - board leadership conference (Kauai) Kekahu Foundation, Inc.	\$200.00 \$200.00	9/10/2004
Neighbor island travel scholarship - board leadership conference 2004 (Kauai) Keomailani Hanapi Foundation	\$200.00 (\$150.00)	9/10/2004
Neighbor island travel grant - board conf. (NIO) Kohala Community Land Trust	(\$150.00) \$200.00	3/25/2004
Airfare for Stephen Norris to attend Oahu, HUD workshop, June 3&4 Airfare for Stephen Norris to attend Oahu, HUD workshop, June 3&4 Airfare for Stephen Norris to attend Oahu, HUD workshop, June 3&4 Kona Pacific School	\$200.00 (\$200.00) \$200.00 \$200.00	6/16/2004 8/23/2004 8/25/2004
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii) Maui Nui Botanical Gardens, Inc.	\$200.00 \$256.29	9/10/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Airfare to attend HI Museum Assoc Western Region Annual Meeting & Conference on Big Island	\$256.29	8/27/2004
Maui Youth and Family Services Inc.	\$200.00	
NI Travel scholarship for Helen McCord to attend 2004 Breaking Boardom (nio)	\$200.00	9/10/2004
Mediation Services of Maui Inc.	\$400.00	
NI Travel scholarship for Tester and HueSing-Ledesma to attend 2004 Breaking Boardom (nio)	\$400.00	9/10/2004
Na Leo No'eau	\$200.00	
NI Travel Scholarship for 1 to travel to 2004 Breaking Boardom (nio)	\$200.00	9/10/2004
Society for Kona's Education & Art	\$0.00	
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii)	\$200.00	9/10/2004
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii)	(\$200.00)	10/1/2004
The Friends of the D.T. Fleming Arboretum	\$190.20	
NI travel scholarship to attend 2004 Conservation Conference on Oahu in June	\$190.20	9/14/2004
Total Florine Fund, Charlotte M. (115042053)	\$5,251.29	
Geist Fund, Victoria S. (115032104)		
Halawa Valley Land Trust	\$20,000.00	
Develop community-designed cultural resource management plan	\$20,000.00	5/3/2004
Leleiwi Community Association	\$3,500.00	
To beautify and protect the neighborhood (mo bettah)	\$2,000.00	5/3/2004
To beautify and protect the neighborhood (mo bettah)	\$1,500.00	8/16/2004
University of Hawaii - Office of Research Services	(\$411.50)	
Teacher Certification Project - Operation Manong	(\$411.50)	6/14/2004
YMCA of Honolulu, Metropolitan Office	\$10,000.00	
Communities in Schools Hoopili project--pride and responsibility through performing arts (mo bettah)	\$10,000.00	10/21/2004
Total Geist Fund, Victoria S. (115032104)	\$33,088.50	
Hawaii Children's Trust Fund (115039208)		
Child and Family Service	\$60,715.00	
Nana's House Family Club	\$60,715.00	3/1/2004
Hui Malama Learning Center	\$34,000.00	
Help your kids succeed	\$34,000.00	3/1/2004
The Baby Hui Infants and Toddlers	\$938.00	
The Baby Hui's materials and system development project	\$938.00	7/14/2004
The Baby Hui's materials and system development project	(\$938.00)	10/18/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
The Baby Hui's materials and system development project	\$938.00	10/18/2004
Total Hawaii Children's Trust Fund (115039208)	\$95,653.00	
Hawai'i Island Fund (2420001007)		
Kiwanis Club of East Hawai'i	\$2,000.00	
Regional summer training conference (RSTC)	\$2,000.00	6/7/2004
Total Hawai'i Island Fund (2420001007)	\$2,000.00	
Henritz, George J. Memorial Fund (115030256)		
Hawaii Literacy, Inc.	\$1,500.00	
ESL component of family literacy program	\$1,500.00	6/29/2004
Total Henritz, George J. Memorial Fund (115030256)	\$1,500.00	
Hewlett Fund (473827053)		
Leeward Haleakala Watershed Restoration Partnership	(\$35,000.00)	
Completion of regional management plan for LHWRP	(\$35,000.00)	4/22/2004
Olino	\$35,000.00	
Completion of regional management plan for LHWRP	\$35,000.00	5/5/2004
Total Hewlett Fund (473827053)	\$0.00	
Historic Preserves of Hawai'i Fund (115039158)		
Historic Hawaii Foundation	\$5,000.00	
To protect, preserve & interpret historic sites; bog app 2/04	\$5,000.00	4/5/2004
Total Historic Preserves of Hawai'i Fund (115039158)	\$5,000.00	
Hopper Fund, May Templeton (472799022)		
Alu Like, Inc.	\$5,000.00	
Healthy Recipes from Ke Ola Pono No Na Kupuna - 'Ekahi and 'Elua (Partial Pymt for Yr 2)	\$5,000.00	2/2/2004
Palolo Chinese Home	\$15,000.00	
Capacity buiding and expansion of service implementation (ocb).	\$15,000.00	8/3/2004
Total Hopper Fund, May Templeton (472799022)	\$20,000.00	
Hotta Fund, Kihachiro J. (135167203)		
Lahainaluna High School Foundation	\$1,700.00	
For scholarship grants, pref to boarders	\$1,700.00	4/5/2004
Total Hotta Fund, Kihachiro J. (135167203)	\$1,700.00	
King Fund, Leslie S. (477108013)		
Child and Family Service	\$24,000.00	
The Mehana Project (ocb)	\$24,000.00	11/26/2004
Total King Fund, Leslie S. (477108013)	\$24,000.00	
Knudsen Fund, Annie Sinclair (215126905)		

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Aloha United Way	\$5,000.00	
Statewide initiative for non profit management certificate training Ambassadors of Aloha	\$5,000.00 \$25,000.00	12/16/2004
Ku Kilakila, All Island Marching Band Circles of Light	\$25,000.00 \$11,000.00	12/16/2004
Kekaha, After School Art Garden Island Resource Conservation and Development, Inc.	\$11,000.00 \$19,520.00	12/16/2004
Kauai Planning and Action Alliance--planning for nonprofit status and financial sustainability (ocb)	\$5,000.00	8/3/2004
Kauai Planning & Action Alliance--Collaborative action to improve Kauai's county and state parks (mo bettah)	\$14,520.00	11/2/2004
Good Beginnings Alliance	\$12,200.00	
Hanapepe Heights and Cliffside Parks Project--To promote sense of pride through park improvements (mo bettah)	\$12,200.00	9/15/2004
Hale Halawai 'Ohana 'O Hanalei	\$5,000.00	
Community needs assessment & strategic planning (ocb) Honolulu Theatre for Youth	\$5,000.00 \$10,000.00	8/3/2004
2004-2005 Kaua'i theatre for neighbor island youth Hui O Laka-Kokee Natural History Museum	\$10,000.00 \$30,000.00	12/16/2004
PONO II - A Strategic Long-Range Plan Island School	\$30,000.00 \$6,000.00	12/3/2004
Auction volunteer development (ocb) Kauai Children's Discovery Museum	\$6,000.00 \$12,000.00	8/3/2004
PONO II - Expand and strengthen our Fund raising/Friend raising program Kauai Island Ministries, Inc.	\$12,000.00 \$5,300.00	12/3/2004
Promote pride and responsibility through community road and park cleanup (mo bettah) Leadership Kauai	\$5,300.00 \$10,000.00	5/4/2004
Leadership Kaua'i Papa Lauae o Makana Inc	\$10,000.00 \$6,000.00	8/31/2004
Expand Malama Kalihiwai project (mo bettah) Total Knudsen Fund, Annie Sinclair (215126905)	\$6,000.00 \$157,020.00	5/4/2004
Koenen Fund, Albert T. (115054652) Turning Point for Families, Inc.	\$2,000.00	
Board of directors long term strategic planning process (ocb) Total Koenen Fund, Albert T. (115054652)	\$2,000.00 \$2,000.00	8/2/2004

Lanai Community Benefit Fund (470676016)

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds
January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Aloha Festivals - Lana'i	\$4,000.00	
Support for 2004 Lanai Aloha Festival	\$4,000.00	6/8/2004
American Lung Association of Hawaii	\$3,192.00	
Support for Athma education program	\$3,192.00	12/3/2004
Coalition for a Drug Free Lana'i	\$4,000.00	
Substance abuse outpatient treatment program	\$4,000.00	6/8/2004
Honolulu Theatre for Youth	\$3,000.00	
Present "Queen of Makaha-Rell Sunn" to middle & high school	\$3,000.00	12/3/2004
Ike Aina	\$3,500.00	
Support for 4th year of project stewardship	\$3,500.00	12/3/2004
Lana'i Arts & Culture Center	\$2,500.00	
Materials and support-children's art program	\$2,500.00	6/8/2004
Lanai Community Association	\$3,000.00	
Support for Christmas tree lighting ceremony	\$3,000.00	12/3/2004
Lanai High and Elementary School	\$54,741.93	
Palm pilot project	\$5,500.00	6/8/2004
Teacher salaries for reading recovery program	\$12,178.80	6/8/2004
Behavioral videos	\$3,540.13	6/8/2004
Career day activity	\$4,500.00	6/8/2004
50 scholarships for the lanai summer program	\$5,000.00	6/8/2004
Continue Bishop Museum science garden program	\$3,770.00	6/8/2004
Expansion of two sixth grade libraries	\$3,000.00	12/3/2004
Funds to purchase 4 computers for 6th grade	\$2,753.00	12/3/2004
Additional training for CELL coordinator	\$550.00	12/3/2004
Funding to implement BOE middle level policy	\$2,000.00	12/3/2004
Purchase golf carts for LHES	\$1,450.00	12/3/2004
Purchase pottery wheels and kilns	\$5,500.00	12/3/2004
Complete LHES master plan - School Community Council	\$5,000.00	12/3/2004
Lanai Menehune Basketball League	\$1,400.00	
For basketballs, equipment and & Menehune Tournament	\$1,400.00	6/8/2004
Lanai Physical Fitness Team	\$2,500.00	
Travel to natl championships in San Diego	\$2,500.00	6/8/2004
Lanai Tennis Association	\$5,000.00	
Purchase equipment for youth tennis program	\$5,000.00	12/3/2004
Maui Arts & Cultural Center	\$3,500.00	
Community and arts education program for Lanai	\$3,500.00	6/8/2004
The Nature Conservancy of Hawaii	\$2,000.00	
Funds to replace fences at Kanepu'u Preserve	\$2,000.00	12/3/2004
Total Lanai Community Benefit Fund (470676016)	\$92,333.93	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Larsen Fund, Chonita & Jack (479293011)

Hawaii Sandplay Council

\$6,400.00

To support 2004 therapy sessions

\$1,100.00

8/13/2004

Attend Sandplay Therapist of America 2004 National Conference

\$2,000.00

9/8/2004

To support 2004 therapy sessions

\$1,100.00

10/13/2004

To support 2004 therapy sessions

\$2,200.00

12/28/2004

HUGS-Help, Understanding Group Support

\$13,000.00

Sandplay therapy for HUGS clients

\$5,000.00

4/13/2004

Support of sandplay therapy

\$3,000.00

9/16/2004

Support of sandplay therapy

\$5,000.00

12/28/2004

Total Larsen Fund, Chonita & Jack (479293011)

\$19,400.00

Leahi Fund to Treat & Prev. Pulmonary Diseases (470741018)

American Lung Association of Hawaii

\$25,000.00

Word of Mouth - Youth Tobacco Prevention for 4th to 8th graders

\$25,000.00

12/14/2004

Kapiolani Medical Center for Women & Children

\$0.00

Randomized prospective trial to determine if inhaled betamethasone is equivalent to systemic dexamethasone in the treatment of infants with bronchopulmonary dysplasia (BPD)

(\$25,000.00)

4/7/2004

Hawaii Child Asthma Research to Elevate Standards (HI CARES) Program

\$25,000.00

12/14/2004

University of Hawaii - Office of Research Services

\$114,049.41

Ginko biloba versus acetazolamide for the prevention of acute mountain sickness - JABSOM

(\$5,000.00)

4/8/2004

The effects of antimicrotubule agents on migration and proliferation of pulmonary artery smooth muscle cells - Cancer Research Center of Hawaii (3rd & 4th payments)

(\$950.59)

6/14/2004

Study of cellular mechanisms of lung growth: Effect of NKCC cotransporter inhibition on lung cell proliferation

\$60,000.00

7/16/2004

Neutrophil dysfunction and ciliary ultrastructural defects in pacific islanders with recurrent pulmonary infections -

\$60,000.00

9/2/2004

Total Leahi Fund to Treat & Prev. Pulmonary Diseases (470741018)

\$139,049.41

Lennox Botanical Research Trust Fund, Virginia & Colin (115055303)

National Tropical Botanical Garden

\$40,000.00

Expand the Genetic Safety Net Program (GSN)

\$40,000.00

7/6/2004

University of Hawaii - Office of Research Services

\$35,000.00

Increasing the breadth of the Hawaii Plant DNA Library (HPDL)

\$35,000.00

7/30/2004

University of Hawaii at Manoa - Center for Conservation Research and Training

\$0.00

Increasing the breadth of the Hawaii Plant DNA Library (HPDL)

\$35,000.00

7/6/2004

Increasing the breadth of the Hawaii Plant DNA Library (HPDL)

(\$35,000.00)

7/23/2004

Total Lennox Botanical Research Trust Fund, Virginia & Colin (115055303)

\$75,000.00

McKee Fund, Ingeborg v. F. (470421017)

Kuakini Medical Center

\$50,000.00

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Coronary Calcification in Japanese-American men of exceptional longevity University of Hawaii - Office of Research Services	\$50,000.00 \$606,142.68	6/14/2004
Regulation of the N-myc oncogene in neuroblastoma - CRCH	(\$72.89)	1/21/2004
Antioxidant status in vegans - CRC	(\$885.19)	4/7/2004
Mammographic densities and breast cancer risk among women in Hawai'i - Cancer Research Center of Hawai'i	(\$68.46)	4/20/2004
Identification of novel anti-cancer drugs that target cellular signalling kinases - Cancer Research Center of Hawai'i	(\$27.37)	4/20/2004
To develop a cooperative IRB agreements for clinical research in Hawai'i - CRC	\$10,000.00	5/28/2004
Positional cloning of a gene involved in keratinocyte stem cell differentiation - PBRC	\$49,900.00	5/28/2004
Muscle-fat interactions and obesity prevention	\$48,300.00	5/28/2004
Anti-diabetic potential of a plant chalcone in insulin resistant hamsters	\$42,000.00	6/14/2004
Sequence analysis of patholgenetic genes of a novel herpesvirus associated with green turtle fibropapilloma - PBRC	(\$109.41)	6/14/2004
Structure-activity relationship studies of the anticancer drug cryptophycin	\$49,966.00	6/28/2004
Are brain neural stem cells replenished by white blood cells throughout adulthood	\$50,000.00	7/16/2004
Studies on the myocardial ischemia induced modifications of albumin by using site-directed mutagenesis and novel protein expression system - JABSOM	\$25,000.00	9/2/2004
Glutamate modulation of endocrine secretion in osmoregulatory cells - PBRC	\$24,585.00	9/2/2004
Role of SK3-1C variant in glucose-induced insulin secretion in pancreatic beta cells	\$50,000.00	11/5/2004
Regulation of the ABCC6 gene expression - 2nd year	\$49,926.00	11/5/2004
Role of WNT Signaling in Heart Development	\$50,000.00	11/5/2004
Genomic approach to study lung surfactant component induction of pseudomonas aeruginosa virulence in Hawaiian cystic fibrosis patients	\$49,875.00	11/5/2004
RNA interference: a new mechanism for targeted treatment of neuroblastoma - CRCH	\$50,000.00	11/5/2004
Regulation of an oncogenic signaling pathway - 2nd year	\$19,954.00	11/5/2004
Programmed cell death and cancer progression - Dept. of Microbiology	\$37,800.00	12/28/2004
Total McKee Fund, Ingeborg v. F. (470421017)	\$656,142.68	
Mirikitani Fund, Carl K. (115026858) University of Hawaii Foundation	\$3,800.00	
2004-2005 Mirikitani Scholarship award	\$3,800.00	1/6/2004
Total Mirikitani Fund, Carl K. (115026858)	\$3,800.00	
Natural Resources Conservation Grantmaking Fund (470219023) Bishop Museum	\$50,000.00	
Surveys to evaluate impact of exotic marine species on Kauai, Molokai, Maui and Hawaii harbors	\$50,000.00	4/13/2004
Cape Kumukahi Foundation	\$20,000.00	
2nd year of monitoring for the Wai 'Opae Marine Life Conservation District Conservation Leadership Workshop	\$20,000.00 (\$122.00)	3/23/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Institute for Conservation Leadership Division of Aquatic Resources, DLNR	(\$122.00) \$30,000.00	6/14/2004
Outreach & marketing for the "Living Reef" public awareness campaign Earthjustice	\$30,000.00 \$30,000.00	3/23/2004
Working w/ communities, local government & the law to protect nearshore ecosystems Environment Hawaii	\$30,000.00 \$15,000.00	3/23/2004
Two issues on the current regulatory framework used to protect coastal ecosystems Hawaii Nature Center	\$15,000.00 \$30,000.00	3/23/2004
PONO II - Board Process Enhancement and Strategic Alliance or Organizational Merger Project Ho'opulapula Haraguchi Rice Mill	\$30,000.00 \$50,000.00	12/3/2004
Demonstration composting project to convert taro farmers to using compost to reduce eutrophication in coastal areas Hui O Laka-Kokee Natural History Museum	\$50,000.00 \$40,168.00	4/2/2004
Reimbursmt: NRC grantee gathering travel expenses, 12/02/03 Koke'e Resource Conservation Program Maui Coastal Preservation, Inc	\$168.00 \$40,000.00 \$18,800.00	2/10/2004 3/23/2004
Development and volunteer program staff support (ocb) National Tropical Botanical Garden	\$18,800.00 \$80,000.00	8/3/2004
Build NTBG's Conservation Program for the future and create a Genetic Safety Net Sierra Club, Hawaii Chapter	\$80,000.00 \$35,000.00	12/28/2004
Support for the Blue Water Campaign Support for the Blue Water Campaign The Nature Conservancy of Hawaii	\$5,000.00 \$30,000.00 \$245,000.00	3/23/2004 5/5/2004
Managing Better Together-enhancing community involvement in marine resource management (mo bettah) Public-private conservation management at Kona Hema Coastal and Marine Conservation program Natural Resource Management Fellowship Trust for Public Land	\$20,000.00 \$25,000.00 \$100,000.00 \$100,000.00 \$40,000.00	5/5/2004 6/10/2004 12/28/2004 12/28/2004
Organizational support for TPL's land conservation program University of Hawaii - Office of Research Services	\$40,000.00 \$34,226.83	3/23/2004
Ungulate and weed control throughout the KMWP watershed area Fence construction, animal control & monitoring to assess effectiveness of EMWP programs	\$34,500.00 (273.17)	2/24/2004 12/16/2004
Total Natural Resources Conservation Grantmaking Fund (470219023)	\$718,072.83	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Neighborhood Grants Program Fund (115030702)

Good Beginnings Alliance

\$4,300.00

Hanapepe Heights and Cliffside Parks project-To promote sense of pride through park improvements (mo betta)

\$4,300.00

9/15/2004

Kokua Paho Neighborhood Watch

\$2,134.00

Start up expenses and supplies (mo bettah)

\$2,134.00

11/2/2004

Total Neighborhood Grants Program Fund (115030702)

\$6,434.00

Nichols Fund, Robert C. & Helen F. (115044406)

Child and Family Service

\$3,000.00

Kona Group Home Community Involvement Project
Habitat for Humanity Kona

\$3,000.00

6/18/2004

\$5,000.00

Assist in building Kona's first home
Kealakehe High School

\$5,000.00

6/18/2004

\$3,600.00

Mapping the Kona Coast
Konawaena Youth Action Group

\$3,600.00

12/27/2004

\$400.00

Safety awareness project
The Salvation Army

\$400.00

12/17/2004

\$1,400.00

Replacement carpet for Kona Preschool

\$1,400.00

6/18/2004

Total Nichols Fund, Robert C. & Helen F. (115044406)

\$13,400.00

Okumura Family Fund (215132804)

Alliance for Drama Education

\$6,000.00

Personal Pride and Peacemaking classes
Anahola Ancient Culture Exchange

\$6,000.00

12/2/2004

\$10,000.00

Ho'okahua Day Camp
Big Island Mediation, Inc. dba West Hawaii Mediation Services

\$10,000.00

7/30/2004

\$15,000.00

"Working It Out!" a youth conflict resolution program
Children's Alliance of Hawaii, Inc.

\$15,000.00

6/22/2004

\$15,000.00

The Ho'omaka mentoring & independent living skills program (HP)
Hawaii Literacy, Inc.

\$15,000.00

12/2/2004

\$20,000.00

Youth mentoring and literacy program
Hawaii Youth Opera Chorus

\$20,000.00

6/22/2004

\$10,000.00

Training program with participating schools to study "E Mele Kakou"
Honolulu Theatre for Youth

\$10,000.00

12/2/2004

\$10,000.00

In Our Own Words - drama program for ESL students
Ho'opulapula Haraguchi Rice Mill

\$10,000.00

6/22/2004

\$10,000.00

After school nature club

\$10,000.00

6/22/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds
January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Hui Malama Learning Center	\$18,000.00	
Teen2Teen Peer Monitoring/Peer Counseling Project-yr 3 Hui Malama O Ke Kai	\$18,000.00 \$5,000.00	6/22/2004
Cross-cultural curriculum and Ho'oponopono project Kapaa United Church of Christ	\$5,000.00 \$5,000.00	6/22/2004
Expansion of Aloha Peace Project Kokua Kalihi Valley Comprehensive Family Services	\$5,000.00 \$7,500.00	8/4/2004
Youth Health Clubs Marimed Foundation	\$7,500.00 \$15,000.00	12/2/2004
Family Life Skills Training Program Mid-Pacific Institute	\$15,000.00 \$12,605.00	12/2/2004
Inquiry project and participation in the CSAL Na Kalai Waa O Kauai	\$12,605.00 \$10,000.00	6/22/2004
Educate youth through its Namahoe voyaging project Na Wai Ola "Waters of Life" Public Charter School	\$10,000.00 \$12,500.00	12/2/2004
Anuenue Program Oahu Association United Church of Christ	\$12,500.00 \$5,000.00	12/2/2004
UCC Transition House The Salvation Army	\$5,000.00 \$14,225.00	12/2/2004
The Supper Club - Honokaa Specialized children's counseling and support program YWCA of Oahu	(\$275.00) \$14,500.00 \$10,000.00	4/7/2004 12/2/2004
Camp Start-Up for teen women Total Okumura Family Fund (215132804)	\$10,000.00 \$210,830.00	6/22/2004
Parks Family Foundation Fund (135164952)		
Hoa Aina 'O Makaha	\$5,000.00	
To Build community partnerships, mutual self-sufficiency, interconnectedness (mo bettah) Total Parks Family Foundation Fund (135164952)	\$5,000.00 \$5,000.00	8/16/2004
Perry Fund, Robert C. (115030959)		
Pacific Health Research Institute	(\$353.23)	
The Relationship of Diet to Blood Lipids and Coagulation Factors in Japanese in Hawaii and Japan University of Hawaii - Office of Research Services	(\$353.23) \$150,333.27	12/16/2004
Mechanisms of cerulenin-induced apoptosis in human neuroblastoma cells - Cancer Research Center of Hawai'i	(\$729.66)	4/7/2004
Mammary carcinogenesis induced by the stimulation of endogenous nitric	(\$1,322.48)	4/7/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
oxide production - CRCH (10/26/93 mtg)		
Autonomic function and insulin resistance: a pilot study, Native Hawaiian Health Research Project - PBRC	(\$977.12)	4/7/2004
Cancer preventive effects of dietary phenolic agents by modulation of phase II detoxification enzyme activities - Cancer Research Center of Hawaii	(\$1,706.47)	4/20/2004
The biology of efflux pumps: proteins that confer multidrug resistance to tumors	\$38,893.00	6/2/2004
Effect of intermittent hypoxic exposure on heart rate variability - JABSOM	\$48,085.00	7/14/2004
Role of human serum albumin (HSA) in the protection against coronary - Dept. of Biochemistry & Biophysics	\$25,000.00	8/27/2004
Role of human serum albumin (HSA) in the protection against coronary - Dept. of Biochemistry & Biophysics	\$25,000.00	8/31/2004
Role of human serum albumin (HSA) in the protection against coronary - Dept. of Biochemistry & Biophysics	(\$25,000.00)	9/22/2004
Antibody reactivity in acute rheumatic fever patients to recombinant expressed M proteins from group A streptococcal strains common in Hawaii - JABSOM	\$43,091.00	10/26/2004
Total Perry Fund, Robert C. (115030959)	\$149,980.04	
Pikake Fund (115025009)		
KAHEA: The Hawaiian Environmental Alliance	\$4,500.00	
Imperiled Waters: Cruise ship industry video	\$4,500.00	3/26/2004
Safe Oceans Society	\$13,200.00	
Hawaiian Coral Reef Protection PSA	\$13,200.00	6/2/2004
Total Pikake Fund (115025009)	\$17,700.00	
Public-Private Partnership for Literacy Tr. Fd (115030850)		
Bay Clinic, Inc.	\$19,000.00	
Expansion of Reach Out and Read Program	\$19,000.00	6/29/2004
Hawaii Literacy, Inc.	\$33,500.00	
ESL component of family literacy program	\$18,500.00	6/29/2004
Classroom on wheels	\$15,000.00	12/13/2004
Kaiser Foundation Health Plan, Inc.	\$10,000.00	
Reach Out and Read Program	\$10,000.00	1/22/2004
St. Joseph Church Parish	\$10,000.00	
Family Literacy Program	\$10,000.00	10/13/2004
University of Hawaii - Office of Research Services	(\$45.83)	
Attendance at "Exploring Issues in Literacy and Family Learning"	(\$45.83)	6/14/2004
Total Public-Private Partnership for Literacy Tr. Fd (115030850)	\$72,454.17	
Smart Fund, Richard (472388016)		
Kahilu Theatre Foundation	\$30,000.00	
Box office upgrade/renovation (ocb)	\$30,000.00	9/16/2004
Kanu o ka Aina Learning Ohana	\$29,115.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Organizational development (ocb)	\$9,500.00	8/3/2004
Organizational development (ocb)	\$19,615.00	10/22/2004
North Hawaii Hospice, Inc.	\$10,000.00	
Build organizational capacity & strategic relationships through community awareness project (ocb)	\$10,000.00	8/3/2004
Slow Food USA	\$20,000.00	
Ambrosia--Food based program at Waimea Middle School (mo bettah)	\$20,000.00	11/12/2004
The Kohala Center, Inc.	\$22,000.00	
Building Kohala Center's capacity (ocb)	\$22,000.00	8/3/2004
Total Smart Fund, Richard (472388016)	\$111,115.00	
Special Projects Fd-Agenda for Building Community ABC Fd (115027450AB)		
Empower North Shore O'ahu	\$62,500.00	
Agenda for Building Community - year 5	\$32,500.00	7/30/2004
Agenda for Building Community - year 6	\$30,000.00	12/8/2004
Garden Island Resource Conservation and Development, Inc.	\$60,000.00	
Agenda for Building Community - year 5	\$30,000.00	8/27/2004
Agenda for Building Community - year 6	\$30,000.00	12/8/2004
Hawaii Alliance for Community-Based Economic Development	\$7,000.00	
Technical assistance for ABC Fund grantees	\$7,000.00	8/6/2004
Molokai Community Service Council	\$70,825.00	
Agenda for Building Community - year 5	\$40,825.00	12/6/2004
Agenda for Building Community - year 6	\$30,000.00	12/8/2004
Pacific Gateway Center	\$105,000.00	
Agenda for Building Community - year 5	\$37,500.00	5/27/2004
Agenda for Building Community - year 5	\$37,500.00	12/8/2004
Agenda for Building Community - year 6	\$30,000.00	12/8/2004
Papakolea Community Development Corporation	\$95,500.00	
Agenda for Building Community - year 5	\$62,500.00	6/10/2004
Agenda for Building Community - year 6	\$30,000.00	12/8/2004
ABC fall gathering	\$3,000.00	12/16/2004
University of Hawaii - Office of Research Services	(\$6,490.42)	
Evaluation of ABC Fund	(\$16,000.00)	2/13/2004
Evaluation of ABC Fund	\$16,000.00	2/19/2004
Evaluation of ABC Fund	(\$6,490.42)	4/7/2004
Waipahu Community Association	\$90,000.00	
Agenda for Building Community - year 5	\$60,000.00	9/21/2004
Agenda for Building Community - year 6	\$30,000.00	12/8/2004
Total Special Projects Fd-Agenda for Building Community ABC Fd (1150)	\$484,334.58	
Special Projects Fd-Alert Alarm of HI Social Capital Fund (115027450AA)		
Hoa Aina 'O Makaha	\$5,000.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
To build community partnerships, mutual self-sufficiency, interconnectedness (mo bettah)	\$5,000.00	5/3/2004
University of Hawaii-Leeward Community College	\$4,700.00	
STAR program community service project (mo bettah)	\$4,700.00	11/2/2004
Total Special Projects Fd-Alert Alarm of HI Social Capital Fund (1150274	\$9,700.00	
Special Projects Fd-Geist Foundation Redesign (115027450GR)		
Hawaii Alliance for Community-Based Economic Development	\$26,440.00	
Geist re-design (GR)	\$26,440.00	4/7/2004
Total Special Projects Fd-Geist Foundation Redesign (115027450GR)	\$26,440.00	
Special Projects Fd-General (115027450GF)		
Wave Riders Against Drugs	\$25,000.00	
General support (gf)	\$25,000.00	11/19/2004
Total Special Projects Fd-General (115027450GF)	\$25,000.00	
Special Projects Fd-Gerbode/HCF Fellows Program (115027450GP)		
Hawaii Association of Independent Schools	\$10,000.00	
Ho'okele Award 2004: Robert Witt	\$10,000.00	6/29/2004
Maui Arts & Cultural Center	\$0.00	
2004 Ho'okele Award: Chris Cowan	\$10,000.00	6/29/2004
2004 Ho'okele Award: Chris Cowan	(\$10,000.00)	7/23/2004
Na Loio	\$10,000.00	
2004 Ho'okele Award: Patricia McManaman	\$10,000.00	7/19/2004
Total Special Projects Fd-Gerbode/HCF Fellows Program (115027450GP)	\$20,000.00	
Special Projects Fd-Preschool Tuition Assistance (115027450PT)		
Kama'aina Care, Inc.	\$20,000.00	
2003-2004 preschool tuition assistance	\$10,000.00	3/12/2004
2004-05 preschool tuition assistance	\$10,000.00	12/10/2004
KCAA Pre-Schools of Hawaii	\$10,000.00	
2004-05 preschool tuition assistance	\$10,000.00	12/10/2004
Rainbow School	\$17,000.00	
2003-04 preschool tuition assistance	\$7,000.00	3/12/2004
2004-05 preschool tuition assistance	\$5,000.00	12/10/2004
2004-05 preschool tuition assistance	\$5,000.00	12/29/2004
St. Michael's School	\$10,000.00	
2003-2004 preschool tuition assistance	\$10,000.00	2/20/2004
The Koloa Early School	\$10,000.00	
2004-2005 preschool tuition assistance	\$10,000.00	12/29/2004
Total Special Projects Fd-Preschool Tuition Assistance (115027450PT)	\$67,000.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description

Amount Paid/Date

Special Projects Fd-Principals Initiative (115027450PI)

Hawaii Business Roundtable - CAPE

\$152,500.00

Principals Leadership Academy 2003-2004

\$80,000.00

2/2/2004

Principals Leadership Academy 2003-2004

\$72,500.00

9/7/2004

Total Special Projects Fd-Principals Initiative (115027450PI)

\$152,500.00

Special Projects Fd-Strategy Formation (115027450ST)

La Piana Associates

\$175,000.00

Strategy formation-beyond strategic planning/packard

\$37,500.00

4/20/2004

Strategy Formation - Beyond Strategic Planning - Kellogg (pymt 2 of 2)

\$100,000.00

10/21/2004

Strategy formation-beyond strategic planning/packard

\$37,500.00

12/7/2004

Total Special Projects Fd-Strategy Formation (115027450ST)

\$175,000.00

Tobacco DOH Supplement Fund, HI (135131704)

American Cancer Society

\$2,160.00

2003 Tobacco NCTOH Scholarship- Margaret Trevathan.

\$2,160.00

1/7/2004

Community Clinic of Maui Inc.

\$482.26

"Making Waves" Tobacco Conference-Reimb

\$482.26

2/10/2004

Cox Radio Hawaii

\$989.58

Tob media event 1/19/04 Just Let Me Breathe kick-off.

\$989.58

3/1/2004

Hui Malama Ola Na OIwi

(\$94.70)

2003 Tobacco NCTOH Scholarship- Leimomi Shearer

(\$94.70)

4/8/2004

Janet Nagano

\$1,109.89

Media coordination and consulting for press conference on 1/19/04

\$1,109.89

2/20/2004

(BGCH-"Just Let me Breathe"

Pacific Trickfilm, Inc.

\$300.00

Services for "Just Let Me Breathe" press conference on 1/19/04 (graphic art for the CD Jacket and stickers)

\$300.00

2/20/2004

University of Hawaii - Office of Research Services

(\$1,158.95)

Hawaii Youth Movement Against Tobacco Use/Project REAL (Cancer Research Center of Hawaii)

(\$278.08)

4/8/2004

REAL: Hawai'i Youth Movement Against Tobacco Use (Extension Funding RFP)

(\$880.87)

12/27/2004

Total Tobacco DOH Supplement Fund, HI (135131704)

\$3,788.08

Tobacco Prevention & Control Trust Fund (140028002)

American Cancer Society

\$269,049.00

Leading Hawaii's youth towards a tobacco-free future

\$17,535.00

2/24/2004

Communities of Excellence Plus Leadership Development Program

\$20,014.00

3/11/2004

Cessation training and promotion for Hawaii island

(\$60,000.00)

5/20/2004

Cessation training and promotion for Hawaii island

\$60,000.00

5/25/2004

Joint request-Comp Tob Cess Update event & Big Isle smoke free media

\$6,500.00

7/1/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
campaign		
Building Capacity for Tob Cess on Maui (2004 RFP)	\$60,000.00	9/24/2004
Policy and Advocacy Work- 2004 unsolicited	\$75,000.00	9/24/2004
Training and Technical Assistance for Tobacco Control- 2004 unsolicited	\$30,000.00	9/24/2004
Cessation training and promotion for Hawaii island	\$60,000.00	12/23/2004
American Lung Association of Hawaii	\$180,000.00	
Adult smoking cessation programs (2004 RFP)	\$60,000.00	9/24/2004
Not on Tobacco (NOT) - continue project (2004 RFP)	\$60,000.00	12/16/2004
Word of Mouth-A youth tobacco prevention program	\$60,000.00	12/27/2004
American T-Shirt Company	\$265.56	
Promo T-Shirts for Tobacco media event (BGCH 1/19/04).	\$265.56	1/26/2004
Boys and Girls Club of the Big Island	\$60,000.00	
SMART moves program	\$60,000.00	12/27/2004
Castle Medical Center	\$84,900.00	
Castle Center for Nicotine Dependency Treatment (Extension Funding RFP)	\$26,500.00	6/2/2004
Castle center for nicotine dependency treatment (2004 RFP)	\$58,400.00	12/2/2004
Community Clinic of Maui Inc.	\$47,134.00	
CCM Tobacco Cessation Treatment Program (2004 RFP)	\$47,134.00	9/24/2004
Eric Woo Design, Inc.	\$1,307.27	
Just Let Me Breathe Campaign - Tobacco Media Event on 1-19-04.	\$1,307.27	2/9/2004
Hawaii Youth Services Network	\$3,790.00	
Involving Youth in Health Promotion & Education (2004 RFP)	\$3,790.00	9/24/2004
Healthy Mothers, Healthy Babies Coalition of Hawaii	\$84,800.00	
Reducing/preventing smoking in pregnant & parenting teens in DOE GRADS programs.	\$25,205.00	2/10/2004
Reducing/preventing smoking via training providers in Hawaii's perinatal & teen pregnancy prevention cmtly (2004 rfp)	\$59,595.00	9/24/2004
Honblue, Inc.	\$438.80	
Pynt-Tob posters/Media event on 1/19/04.	\$438.80	2/2/2004
Hui Malama Learning Center	\$20,000.00	
No Tobacco for Me: at-risk youth prev & cess project (2004 RFP)	\$20,000.00	9/24/2004
J.A.M. SPORTS	\$463.54	
T-shirts for tobacco media event on 1/19/04	\$463.54	1/26/2004
Joan Bennet & Associates, Inc.	\$8,086.42	
Comm srvcs for media event on 1/19/04-"Just Let Me Breathe"	\$8,086.42	3/2/2004
Kalihi-Palama Health Center	\$220,000.00	
Improving access to smoking cessation services for low-income API adults in Kalihi-Palama	\$50,000.00	2/24/2004
Smoke Free Families (2004 RFP)	\$60,000.00	9/29/2004
Creating a teen prevention play for Hawaii's youth -continue (2004 RFP)	\$60,000.00	9/29/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Improving access to smoking cessation services for low-income API adults in Kalihi-Palama	\$50,000.00	12/23/2004
Kauai Rural Health Association	\$240,000.00	
Malama Kauai Smoking Cessation Project (2004 RFP)	\$60,000.00	9/24/2004
Tob prev & cess srvc, West Kauai School Complex (2004 RFP)	\$60,000.00	12/2/2004
Community based tobacco prevention and cessation services for Kauai	\$60,000.00	12/27/2004
Tobacco prevention and cessation services for Kauai east side school complex	\$60,000.00	12/27/2004
Kokua Kalihi Valley Comprehensive Family Services	\$192,959.69	
Project TNT/Next Step. (over 2 years; Pymt 2 of 2).	\$31,840.00	2/19/2004
Project TNT/Next steps II (2004 RFP)	\$50,367.07	9/24/2004
Expand preinatal smoking cess srvc & postpartum relapse prev (2004 RFP)	\$59,942.62	9/24/2004
Tobacco cessation & prevention program for Kalihi community	\$50,810.00	12/23/2004
Maui Youth and Family Services Inc.	\$36,345.00	
Project toward no tobacco use (2004 RFP)	\$36,345.00	12/2/2004
Okudara & Associates, Inc.	\$20,832.00	
Legislative tracking services at the Regular Session of the 2004 Hawaii State Legislature.	\$20,832.00	1/21/2004
Parents and Children Together	\$60,000.00	
Tobacco Free Youth (2004 RFP)	\$60,000.00	12/2/2004
Service & Technology (S&T)	\$625.00	
A/V equipment rental for tobacco media event on 1/19/04.	\$625.00	1/26/2004
Strategic Health Concepts	\$13,970.60	
Consulting srvc 11/11/03 TbAdvMtg; 2004 Strategic Plan Development.	\$13,970.60	3/24/2004
Straub Clinic & Hospital	(\$59,814.00)	
Straub EAP workplace smoking cessation program	(\$59,814.00)	4/8/2004
The Center	\$120,000.00	
Bridge grant- interim funding for ending of 2004	\$10,000.00	11/16/2004
ADULT CESSATION- A comp aprch to smoking cess in the Queer cmty (2004 RFP)	\$50,000.00	12/6/2004
YOUTH & YOUNG ADULT-A comp approach to smoking cess in the queer cmty (2004 RFP)	\$60,000.00	12/6/2004
The Hawaii Academy of Family Physicians Foundation	\$47,736.00	
Tar Wars Hawaii - continue (2004 RFP)	\$47,736.00	12/16/2004
The Queen's Medical Center	\$110,000.00	
Quit Tobacco (Extension Funding RFP)	\$50,000.00	2/13/2004
Quit Tobacco -continue (2004 RFP)	\$60,000.00	12/2/2004
University of Hawaii - Office of Research Services	\$448,971.00	
Interim funding from May-Dec, 2004; Project REAL	\$240,000.00	4/16/2004
PEDS Tob Initiative: Pediatricians effectively decreasing smoking and tobacco (2004 RFP)	\$59,343.00	9/29/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Continuation of the Tobacco Free Challenge (2004 RFP)	\$29,654.00	12/16/2004
Exercise and relational support-based smoking cessation program for college students	\$59,989.00	12/27/2004
Developing infrastructure and resources for smoking cessation for Korean immigrants in Hawaii	\$59,985.00	12/27/2004
University of Hawaii Conference Center	\$15,000.00	
Tobacco Treatment Specialist Training	\$15,000.00	9/10/2004
Waianae District Comprehensive Health and Hospital Board, Inc.	\$108,508.04	
Youth Health Corps-TeenBEAT Program (2004 RFP)	\$60,000.00	9/24/2004
Integrative smoking cess program (2004 RFP)	\$50,000.00	12/16/2004
Youth Health Corps - Teen BEAT (Extension Funding RFP)	(\$1,491.96)	12/16/2004
Waipahu High School	\$30,000.00	
The Marauder Challenge Program (2004 RFP)	\$30,000.00	9/24/2004
West Hawaii Tobacco-Free Coalition	\$60,000.00	
Collaborative Comprehensive Tobacco Cessation Program (2004 RFP)	\$60,000.00	12/2/2004
Wilcox Health Foundation	\$60,000.00	
Wilcox Memorial Hospital - Inpatient Tobacco Intervention Program (2004 RFP)	\$60,000.00	9/24/2004
Total Tobacco Prevention & Control Trust Fund (140028002)	\$2,485,367.9	
Tout Fund, Arneil Petrie (115031007)		
Alu Like, Inc.	\$10,000.00	
Operating support for AFIA grant collaboration	\$10,000.00	10/12/2004
Association of Fundraising Professionals - Aloha Chapter	\$5,000.00	
2004 National Philanthropy Day conference, Nov 18 & 19	\$5,000.00	12/9/2004
Board Leadership Conference	\$35,824.81	
Eric Woo Design, Inc.	\$527.03	10/14/2004
Hilton Hawaiian Village	\$24,093.57	10/14/2004
Chardon Press	\$2,434.96	10/14/2004
CompassPoint	\$2,500.00	10/14/2004
Eric Woo Design, Inc.	\$3,607.65	10/21/2004
Hilton Hawaiian Village	\$1,474.02	11/22/2004
Caplin & Drysdale	\$582.64	11/22/2004
CompassPoint	\$604.94	11/22/2004
Child and Family Service	\$6,000.00	
The Mehana Project (ocb)	\$6,000.00	11/23/2004
Consumer Credit Counseling Service of Hawaii, Inc.	\$30,000.00	
Public awareness campaign (ocb)	\$30,000.00	8/3/2004
Family Support Services of West Hawaii	\$200.00	
Neighbor island travels scholarship - board leadership conference 2004 (Hawaii)	\$200.00	9/10/2004
Friends of Moku ula Inc.	\$400.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid	Date
NI Travel scholarship for Erickson and Yoneyama to attend 2004 Breaking Boardom(nio)	\$400.00	9/10/2004
Hawaii Alliance for Community-Based Economic Development	\$75,000.00	
Family independence initiative	\$75,000.00	6/2/2004
Hawaii State Coalition Against Domestic Violence	\$5,000.00	
Strategic planning & assessment project (ocb)	\$5,000.00	8/3/2004
Kaua'i Community Radio, KKCR	\$5,000.00	
KKCR - PIlanthropy Radio Program	\$5,000.00	12/23/2004
Kona - Kohala Chamber of Commerce	\$0.00	
Neighbor island travel scholarship - board leadership conferece 2004 (Hawaii)	\$200.00	9/10/2004
Neighbor island travel scholarship - board leadership conferece 2004 (Hawaii)	(\$200.00)	10/1/2004
Lahaina Restoration Foundation	\$400.00	
NI Travel scholarship for Lindsey and LaClerque to attend 2004 Breaking Boardom (nio)	\$400.00	9/10/2004
Maui Humane Society	\$784.41	
Fans and brochure inserts for Leave a Legacy Maui (ppni)	\$784.41	12/29/2004
Mental Health Association in Hawaii	\$200.00	
NI travel scholarship for Maui boardmember Rita Silva to attend 2004 Breaking Boardom (nio)	\$200.00	9/10/2004
Read Aloud America Inc.	\$5,000.00	
Current status and future options (ocb)	\$5,000.00	11/22/2004
Traditional Chinese Medical College	\$200.00	
Neighbor island travel scholarship - board leadership conference 2004 (Hawaii)	\$200.00	9/10/2004
University of Hawaii Foundation	\$3,000.00	
Preserving Our Recollections 2004 support (ppni)	\$1,500.00	8/24/2004
Preserving Our Recollections celebration of 100th interview (ppni)	\$1,500.00	12/31/2004
Total Tout Fund, Arneil Petrie (115031007)	\$182,009.22	
Traut Carson Fund (115056004)		
Kona Association for Retarded Citizens dba Kona Krafts	\$28,800.00	
Going to the next level through marketing & fund development (ocb)	\$28,800.00	8/2/2004
Total Traut Carson Fund (115056004)	\$28,800.00	
Twigg-Smith Art Fund, Laila (115049850)		
University of Hawaii Foundation	\$23,950.00	
Graduate teaching fellows program in the UH Art Dept.	\$12,000.00	5/13/2004
Intersections - visiting artist and scholar program for 2003 & 2004 (pymt 1)	\$11,950.00	5/13/2004

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description of 2)	Amount Paid/Date	
Total Twigg-Smith Art Fund, Laila (115049850)	\$23,950.00	
Valley Isle Vision Fund (473827152)		
Hui Malama Learning Center	\$750.00	
Project TARO: integrating native Hawaiian plant cultivation and Hawaiian wisdom and values (mo bettah)	\$750.00	11/3/2004
Total Valley Isle Vision Fund (473827152)	\$750.00	
von Hamm Fund, Bernice and Conrad (115044901)		
Central Union Church of Honolulu	\$500.00	
General support of Central Union Church	\$500.00	4/26/2004
Paia Youth Council, Inc.	\$3,000.00	
Hekili New Media Yough Entrepreneurship Program	\$3,000.00	4/26/2004
YWCA of Oahu	\$2,000.00	
Camp \$tart-up	\$2,000.00	4/26/2004
Total von Hamm Fund, Bernice and Conrad (115044901)	\$5,500.00	
Wagner Blindness Prevention Fund, Mary & Paul (115055808)		
Kapiolani Health Foundation	\$70,000.00	
Fiscal sponsor for Retina Consultants of HI, Inc./Heidelberg retinal angiography diagnostic equipment	\$70,000.00	10/8/2004
Total Wagner Blindness Prevention Fund, Mary & Paul (115055808)	\$70,000.00	
Weinberg Fund for Family Literacy, Harry & Jeanette (479413015)		
Hui Malama Learning Center	\$10,000.00	
Gift books for HYKS participants	\$10,000.00	6/29/2004
Total Weinberg Fund for Family Literacy, Harry & Jeanette (479413015)	\$10,000.00	
West Hawaii Fund (115032609)		
Aloha Performing Arts Center	\$3,600.00	
Theatre education and vacation break programs	\$3,600.00	12/17/2004
Friends of the Future	\$2,450.00	
"Fun, Frolic, Food & Fitness" and "Balanced Youth" projects	\$2,450.00	12/17/2004
Kahilu Theatre Foundation	\$2,500.00	
2004-2005 youth concert and workshop series	\$2,500.00	6/18/2004
Kona Historical Society	\$2,000.00	
Printing of the Historic Kailua Village Walking Map booklet	\$2,000.00	6/18/2004
Rotary District 5000 Foundation	\$3,000.00	
Design and construction of community pavilion	\$3,000.00	12/17/2004
The Salvation Army	\$300.00	

Hawai'i Community Foundation Grants to Organizations

Discretionary & Other Funds

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Replacement carpet for Kona Preschool	\$300.00	6/18/2004
Total West Hawaii Fund (115032609)	\$13,850.00	
Women's Fund (215130204)		
Maui Economic Development Board Inc.	\$10,000.00	
Support & org development of Women's Fund of Hawaii Organization	\$10,000.00	5/11/2004
Total Women's Fund (215130204)	\$10,000.00	
Yang Fund, Tai Up (477113013)		
Hawaii Special Olympics	\$41,700.00	
Share the feeling - the true spirit of sports (ocb)	\$30,000.00	9/16/2004
To provide physical fitness, vision, dental and hearing screens for children and adults with intellectual disabilities (mo bettah)	\$11,700.00	11/3/2004
Total Yang Fund, Tai Up (477113013)	\$41,700.00	
Zuberano Scholarship Fund, Henry A. (115052805)		
Pacific Financial Aid Association	\$7,000.00	
Grant to PACFAA to support 'College Goal Sunday'	\$7,000.00	4/28/2004
Total Zuberano Scholarship Fund, Henry A. (115052805)	\$7,000.00	
Grand Total:	\$10,329,477.53	

FORM 990, PART II - SPECIFIC ASSISTANCE TO INDIVIDUALS

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DESCRIPTION -----	PROGRAM SERVICES -----
SCHOLARSHIP GRANTS - AVAILABLE UPON REQUEST	920,524.
PERSON IN NEED GRANTS	1,707,293.
 TOTALS	 ----- 2,627,817. =====

PERSON IN NEED GRANTS
JANUARY 1, 2004 – DECEMBER 31, 2004

HAWAII COMMUNITY FOUNDATION

BY-LAWS OF THE HAWAI'I COMMUNITY FOUNDATION

ARTICLE I

ACTIVITIES

The activities of this Corporation, Hawai'i Community Foundation, shall be those necessary and appropriate to accomplish the purposes of the Corporation as stated in the Articles of Incorporation.

ARTICLE II

OFFICES

Section 2.1 Principal Office. The principal office of the Corporation shall be at such place in the State of Hawai'i as the Board of Governors shall from time to time determine. The current principal office of the Corporation is 1164 Bishop Street, Suite 800, Honolulu, Hawai'i 96813.

Section 2.2 Other Offices. The Corporation may have such other offices within the State of Hawai'i as the Board of Governors may designate.

ARTICLE III

MEMBERS

The Corporation shall have no members.

ARTICLE IV

BOARD OF GOVERNORS

Section 4.1 Number of Governors. The initial number of Governors of the Corporation shall be as set forth in the Articles of Incorporation. Thereafter, the number of Governors of the Foundation shall be fixed by resolution at each annual meeting of the Board of Governors or any special meeting called to elect members of the Board of Governors. No reduction of the number of Governors shall have the effect of removing any Governor prior to the expiration of such Governor's term of office.

Section 4.2 Qualifications of Governors. All Governors shall reside in or otherwise be closely identified with the State of Hawai'i. All Governors shall be elected on the basis of their

knowledge of the educational, cultural, civic, moral, public and other charitable needs of the State of Hawai'i and on the basis of their activity in or representation of public institutions or organizations in the State of Hawai'i which are concerned with charitable, educational, social welfare and/or natural resources needs. The purpose of this provision is to make the Board of Governors generally representative of the public interests in these needs in the State of Hawai'i. Members of the Board of Governors shall serve without compensation except for reasonable expenses incurred on behalf of the Corporation.

The membership of the Board of Governors shall include corporate trustee representatives, specifically defined as directors, officers or employees of a corporate trustee institution or individuals nominated to the Board of Governors by a corporate trustee institution to serve as such representative. In recognition of the historic relationship Bank of Hawaii and First Hawaiian Bank have as originating trustees of Hawai'i Community Foundation, and for as long as they serve as corporate trustees, Bank of Hawaii and First Hawaiian Bank shall each be entitled to nominate candidates for no less than two (2) seats on the Board of Governors and the Board shall elect such Governors from among the names submitted by Bank of Hawaii and First Hawaiian Bank. All other corporate trustees shall be entitled to nominate at least one (1) candidate for a seat on the Board of Governors and the Board shall elect such Governors from among the names submitted by such corporate trustees. No more than one-third (1/3) of the membership of the Board can be made up of corporate trustee representatives.

Section 4.3 Election of Governors. Governors shall be elected to serve staggered three (3) year terms at each annual meeting of the Board of Governors of the Corporation, or at any special meeting of the Board of Governors held for that purpose, by the affirmative vote of a majority of the Governors from a slate of nominees submitted by the Nominating and Governance Committee. The Nominating and Governance Committee shall submit its slate of recommended candidates to the Board after considering the qualifications of all potential candidates proposed by the Nominating and Governance Committee, any member of the Board of Governors or Management. The names submitted for vacancies in corporate trustee representative governor positions shall be taken from the list provided by the respective corporate trustee on whose behalf the position is vacant.

Governors whose terms are extended by reason of service as an officer according to Section 4.4 shall not be included in calculating the number of Governors comprising the approximately one-third (1/3) number for each staggered class. In the event the size of the Board of Governors is reduced or increased, then, in such event, the number of Governors to be elected shall be reduced or increased accordingly even if such election results in greater or fewer than one-third (1/3) of the Board being elected in a given year. Governors may be elected for terms of less than three (3) years as may be necessary so as to best effectuate the goal of electing one-third (1/3) of the Board each year to serve staggered three (3) year terms.

Section 4.4 Term of Office. All Governors shall hold office for a term of three (3) years or until their respective successors are elected. No Governor shall be eligible to serve for more than six (6) years consecutively except when such Governor is serving as an officer of the Board or chair of a standing committee; in no case shall a Governor serve beyond a total of nine (9) consecutive years.

Section 4.5 Vacancies. Any interim vacancy occurring in the Board of Governors and any Governorship to be filled by reason of any increase in the number of Governors may be filled by the affirmative vote of a majority of the remaining Governors, though less than a quorum, or by a sole remaining Governor. A Governor elected or appointed to fill a vacancy shall be elected or appointed, as the case may be, for the unexpired term of such Governor's predecessor in office. Such Governor may be reelected at the expiration of the interim appointment for additional terms not to exceed a total of six (6) years consecutively, not including the term of the interim appointment. Any Governorship to be filled by reason of an increase in the number of Governors may be filled by the Board of Governors for a term continuing only until the next election of Governors.

Section 4.6 Removal. Any Governor may be removed from office without cause by the affirmative vote of a majority of the Governors in office at any meeting called for such purpose. Any vacancy so created may be filled by the Board of Governors.

ARTICLE V

MEETINGS OF THE BOARD OF GOVERNORS

Section 5.1 Regular Meetings. Regular meetings of the Board of Governors shall be held at least annually, at such times and places as the Board of Governors may provide by resolution. No notice other than such resolution need be given.

Section 5.2 Special Meetings. Special meetings of the Board of Governors may be called by or at the request of the President or any two Governors. The person or persons authorized to call special meetings of the Board of Governors may fix the place for holding any special meeting of the Board of Governors called by them.

Section 5.3 Notice. Regular meetings of the Board of Governors may be held without notice. The Secretary or Assistant Secretary shall give notice of each special meeting of the Board of Governors by telephone, telegraph, or other form of wire or wireless communication, including email, or by mail or private carrier, or as otherwise prescribed by the Board of Governors as required by law. The failure by the Secretary or Assistant Secretary to give such notice or by any Governor to receive such notice shall not invalidate the proceedings of any meeting at which a quorum of the Governors is present. Notice need not be given to any Governor who shall, either before or after the meeting, submit a signed waiver of notice or attend such meeting without protesting prior to or at its commencement, the lack of notice to him or her. Except as otherwise provided by law, the Articles of Incorporation or by these by-laws, a notice or waiver of notice need not state the purposes of such meeting.

Section 5.4 Quorum and Adjournment. A majority of the number of Governors fixed pursuant to Section 4.1 of these by-laws shall constitute a quorum for Regular or Special Meetings of the Board of Governors. A quorum shall exist for committee meetings if a majority of the Governors who are members of the committee are present. No action taken at a Regular or Special meeting of the Board of Governors shall bind the Corporation unless it receives the concurring vote of a majority of the Governors present at a meeting at which a quorum is present. In the absence of

a quorum, the presiding officer or a majority of the Governors present may adjourn the meeting from time to time without further notice until a quorum is present.

Section 5.5 Telephone or Virtual Meetings. Subject to the notice requirements in Section 5.3 hereof, members of the Board of Governors or any committee designated thereby may participate in a meeting of the Board or of such committee by means of a conference telephone, internet chat room or similar communications equipment by means of which all persons participating in the meeting can hear each other and speak at the same time or see the textual messages being produced at the same time. Participation by such means shall constitute presence in person at a meeting.

Section 5.6 Action Without Meeting. Any action required or permitted to be taken at any meeting of the Board of Governors or any committee designated thereby may be taken if all the Governors or all of the members of the committee, as the case may be, sign a written consent setting forth the action taken or to be taken at any time before or after the intended effective date of such action. Such consent shall be filed with the Minutes of the Board of Governors or committee, as the case may be, and shall have the same effect as a unanimous vote.

Section 5.7 Presumption of Assent. A Governor of the Corporation who is present at a meeting of the Board of Governors at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless such Governor's dissent or refusal to vote is entered in the minutes of the meeting or unless the Governor either files a written dissent to such action with the person acting as the secretary of the meeting before the adjournment thereof or forwards such dissent by certified mail to the Secretary of the Corporation immediately after the adjournment of the meeting. Such right to dissent shall not apply to a Governor who voted in favor of such action.

Section 5.8 Voting as Member or Shareholder. The vote of the Corporation as a member or shareholder of another corporation shall be determined by the vote of a majority of the Governors of the Corporation present at a meeting at which a quorum is present; provided, however, that if the vote is to amend or approve the amendment of the Charter of Incorporation or Articles of Incorporation of the other corporation, then the vote of two-thirds of the Governors so present at such a meeting, shall be required to amend or approve the amendments of said Charter or Articles.

ARTICLE VI

POWERS AND DUTIES OF THE BOARD OF GOVERNORS

Section 6.1. Powers. The corporate powers of this Corporation shall be vested in the Board of Governors to the fullest extent permitted by the laws of the State of Hawai'i. The Board of Governors shall have general charge of the affairs, funds and property of the Corporation, and shall have full power, and it shall be their duty, to enforce the by-laws.

Section 6.2 Duties. It shall be the duty of the Board of Governors to conduct, manage and control the affairs and business of the Corporation and to promulgate and enforce rules and regulations therefore not inconsistent with law, the Articles of Incorporation or the by-laws of the Corporation.

Section 6.3 Modification Powers. The Board of Governors is hereby committed to exercise, in the best interest of the Corporation, the powers described in Section 1.170A-9(e) (11) (v) (B), (C), and (D) of the United States Income Tax Regulations and paragraph 8.8 of these bylaws.

Section 6.4 Reasonable Return. The Board of Governors is hereby committed to obtain information and to take other appropriate steps with the view to seeing that each participating trustee, custodian or agent administer such funds of this Corporation in accordance with the provisions of Section 1.170A-9(e) (11) (v) (F) of the United States Income Tax Regulations.

Section 6.5 Advisors. The Board of Governors may, from time to time, appoint, as advisors, persons whose advice, assistance and support may be deemed helpful in determining policies and formulating programs for carrying out the Corporation's purposes.

Section 6.6 Compensated Advisors. The Board of Governors is authorized to engage such persons, including an executive officer and assistants, attorneys, trustees and agents, as in its opinion are needed for the administration of the Corporation and to pay reasonable compensation for services and expenses thereof.

Section 6.7 Power to Replace Trustees for Breach of Duty. The Board of Governors shall have the power to replace any participating trustee for breach of fiduciary duty under the laws of the State of Hawai'i. If it appears that there may be grounds for exercising this power with respect to any fund, the Board of Governors shall notify the trustee involved and provide a reasonable opportunity for explanation and, if it so determines, for correction. The Trustee and Investment Review Committee shall make an initial determination that a breach has occurred and shall submit the matter to the Board of Governors for a formal determination of breach. Such determination by the Board shall be made by a two-thirds majority of all Governors eligible to vote on the matter. Before it exercises this power, the Board may seek advice of legal counsel as to whether a breach had been committed under the laws of Hawai'i.

After the Board of Governors has made a formal determination of breach by a trustee, the Board of Governors shall take a separate vote on whether to remove the trustee pursuant to this paragraph 6.7. Such determination shall be made by a two-thirds majority of all Governors eligible to vote on the matter. Any trustee being removed pursuant to this Section 6.7 may seek judicial review of the determination that such trustee committed a breach under the laws of the State of Hawaii. If such judicial review determines that there has been no breach, any removal hereunder shall be null and void.

Section 6.8 Power to Replace Trustees for Failure to Achieve Reasonable Return. The Board of Governors shall have the power to replace any participating trustee for failure to produce a reasonable return of net income (or appreciation where not inconsistent with the Corporation's need for current income), with due regard to the safety of principal and in furtherance of the exempt purposes of the Corporation, over such reasonable period of time as is determined by the Board of Governors. The Board of Governors shall from time to time establish written guidelines regarding the foregoing, which shall be distributed to each participating trustee. A reasonable return of net income shall not be required with respect to assets held for the active conduct of any tax-exempt activity of the Corporation.

In exercising this power, the determination with respect to a reasonable return of net income or appreciation shall be made separately with respect to each restricted fund and shall be made in the aggregate with respect to unrestricted funds of the Corporation. As used herein, the term "restricted fund" means a fund, the income of which has been designated by the donor of the gift or bequest as being available only for the use or benefit of a named charitable organization or agency or for the use or benefit of a particular class of charitable organizations or agencies, the members of which are readily ascertainable.

If it appears that there may be grounds for exercising the power to replace a trustee with respect to any fund, the Board of Governors shall notify the trustee, involved and provide a reasonable opportunity for explanation and, if it shall so determine, for correction. The Trustee and Investment Review Committee shall make an initial determination that the participating trustee, has failed to produce a reasonable return of net income (or appreciation where not inconsistent with the Corporation's need for current income), and shall submit the matter to the Board of Governors for a formal determination. Such determination shall be made by a two-thirds majority of all Governors eligible to vote on the matter.

After the Board of Governors has made a formal determination of failure to achieve a reasonable return, the Board of Governors shall take a separate vote on whether to replace the participating trustee. Such determination shall be made by a two-thirds majority of all Governors eligible to vote on the matter. Any trustee being removed pursuant to this Section 6.8 may seek judicial review of the determination that such trustee failed to achieve a reasonable return. If such judicial review determines that there has been no failure, any removal hereunder shall be null and void.

Notwithstanding the foregoing, this Section 6.8 shall have no application with respect to (i) any gift, devise, bequest or other transfer involving the Corporation (or any predecessor foundation) effected by way of instrument of transfer executed before July 26, 1977 and which was not revoked or amended thereafter with respect to any dispositive provision affecting the gift, devise, bequest or transfer and (ii) any gift, devise, bequest or transfer involving the Corporation (or any predecessor foundation) which was irrevocable on January 21, 1982.

Section 6.9 Replacement Trustees If the Board of Governors replaces any trustee, pursuant to this Article VI, the successor trustee shall be a trust company within the meaning of Section 406-1, Hawai'i Revised Statutes, domiciled in the State of Hawai'i or a bank authorized to do a trust business under Section 403-33, Hawai'i Revised Statutes, domiciled in the State of Hawai'i.

Section 6.10 Trustee Continuation. If any corporation, trust, or other entity transfers any assets to the Corporation as successor to such entity, and such assets in the hands of such entity were held in trust by a trust company within the meaning of Section 406-1, Hawai'i Revised Statutes, domiciled in the State of Hawai'i or by a bank authorized to do a trust business under Section 403-33, Hawai'i Revised Statutes, domiciled in the State of Hawai'i, such trust company or such bank, as the case may be, shall continue to act as trustee with respect to such assets after the same have been transferred to the Corporation, subject to the other provisions of this Article VI. Any reference in this Article VI to a Section of the Hawai'i Revised Statutes shall be to the Hawai'i Revised Statutes (1985) and be deemed to include the corresponding provision or provisions of any applicable future Hawai'i law.

Section 6.11 Amendment. The provisions of this Article VI may be amended only by favorable vote of one hundred percent (100%) of the members of the Board of Governors.

ARTICLE VII

COMMITTEES

Section 7.1 Executive Committee. The Board of Governors shall, by resolution, create an Executive Committee comprised of Governors who are officers of the Corporation and Chairs of Board Committees. Members of the Executive Committee, all of whom shall be members of the Board, shall be elected on the basis of criteria that will ensure that said Committee is representative of the public interest in the charitable needs of the State of Hawai'i. Except for the power to fill vacancies in the Nominating and Governance Committee or the Board of Governors, the power to remove or replace a trustee pursuant to Article VI, the power to amend the bylaws of the Corporation and as may otherwise be provided herein or by the Board, such Committee shall, during the intervals between the meetings of the Board, possess and may exercise all of the powers of the Board of Governors in the management of the affairs of the Corporation (to the extent permitted by law). The Executive Committee shall keep full records and accounts of its proceedings and transactions. All action by the Executive Committee shall be reported to the Board of Governors at its meeting. Vacancies in the Executive Committee shall be filled for the unexpired term by the Board of Governors, and the Board of Governors may appoint one or more Governors as alternate members of the Executive Committee who may take the place of any absent member or members at any meeting.

Section 7.2 Nominating and Governance Committee. At each annual meeting of the Board of Governors, or at any special meeting called for such purpose, a Nominating and Governance Committee shall be elected, who shall hold office until the adjournment of the next annual meeting. This committee shall include at least one corporate trustee representative each from Bank of Hawaii and First Hawaiian Bank. The Nominating and Governance Committee shall recommend individuals qualified to serve as Governors and Officers of the Foundation for election by the full Board of Governors; shall advise the Board with the respect to board composition, procedure and committees, and shall advise the Board with respect to all corporate governance matters.

Section 7.3 Trustee and Investment Review Committee. The Board of Governors shall, by resolution, create a Trustee and Investment Review Committee. Members of the Trustee and Investment Review Committee, all of whom shall be members of the Board, shall be elected on the basis of criteria that will ensure that said Committee is representative of the public interest in the charitable needs of the State of Hawai'i. The Trustee and Investment Review Committee shall oversee the investment performance of participating trustees, the performance of custodians and agents, and shall advise the Board with respect to the investment of the Foundation's assets. The Committee shall assist the Board of Governors in carrying out the activities described in Sections 6.7 and 6.8 of these by-laws. The Committee shall keep full records and accounts of its proceedings and transactions. All action by the Committee shall be reported to the Board of Governors. Vacancies in the Committee shall be filled for the unexpired term by the Board of Governors.

Section 7.4 Audit Committee. The Board of Governors shall, by resolution, create an Audit Committee whose members are members of the Board of Governors. If a separate committee is not created, the Executive Committee, created pursuant to paragraph 7.1, shall perform the functions of the Audit Committee.

Section 7.5 Other Board Committees. The Board of Governors may, by resolution, provide for such other standing or special committees as it deems desirable and discontinue the same at its pleasure. Vacancies in such other committees shall be filled by the Board of Governors.

Section 7.6 Advisory and Other Committees. The Board of Governors may provide for such other committees, councils or advisory groups consisting in whole or in part of non-Governors, as it deems desirable, and discontinue the same at its pleasure. Each such committee, council or advisory group shall have such powers and perform such duties or functions, not inconsistent with law, as may be prescribed for it by the Board of Governors. Appointments to and the filling of vacancies on such other committees, councils or advisory groups shall be approved by the Board of Governors, provided however, that the President may appoint members to fill interim or temporary advisory board positions. Any recommendation by each such committee, council or advisory group and any interim appointments shall be reported to the Board of Governors.

ARTICLE VIII

GIFTS TO THE CORPORATION

Section 8.1 Gifts to the Corporation. Donors may make gifts to the Corporation by naming or otherwise identifying the Corporation, whether or not a trustee, custodian or agent is designated to receive the property contributed. Gifts shall vest in the Corporation upon receipt and acceptance by it.

Section 8.2 Designation by Donor. A donor may designate one or more trustees, custodians or agents to have custody of and administer the investment of a gift, and, if more than one, the portions of the gift to be held and administered as to investment by each. All gifts in trust shall be subject to the powers of removal vested in the Board of Governors and set forth in Article VI hereof.

Section 8.3 Gifts Subject to Articles and By-Laws. Each donor by making a gift to the Corporation accepts and agrees to all the terms of the Articles of Incorporation and these by-laws, and provides that the fund so created shall be subject to the provisions for presumption of donors' intent, for modification of restrictions or conditions, and for amendments and termination, and to all other terms of the Articles of Incorporation and by-laws of the Corporation and any trust, custodian or agency agreement between the Corporation and trustees, custodians or agents having custody of the funds of the Corporation, each as from time to time amended.

Section 8.4 Corporation Funds. If a gift is made to a trustee in trust to make income or other payments to the Corporation, followed by payments to any individuals or for non-charitable purposes, it shall not be treated as a component fund but rather only the payments to the

Corporation shall be regarded as Corporation funds, subject to its Articles of Incorporation and these by-laws, and then only when the Corporation becomes entitled to their use. If a gift is made to a trustee in trust to make income or other payments for a period of a life or lives or term of years, to any individuals or for non-charitable purposes, followed by payments to the Corporation, it shall be treated similarly until all such non-charitable interests expire and the fund becomes a component fund of the Corporation. The Board of Governors may take such actions as it from time to time deems necessary or desirable to further the Corporation's interests in any such funds, whether components or non-components, or protect its right to receive payments from such funds.

Section 8.5 Donor Instructions. Any donor may, with respect to a gift made by such donor to the Corporation and within such limits of policy as the Corporation from time to time may declare in writing, give directions in the instrument of gift or transfer as to (i) field of charitable purposes or particular charitable organizations or purposes to be supported, (ii) manner of distribution including amounts, times, and conditions of payments and whether from principal and/or income, and (iii) a name as a memorial or otherwise for a fund given, or addition to a fund previously held, or anonymity for the gift.

Section 8.6 Commingling of Gifts. No gift shall be required to be separately invested or held unless the donor so directs, or it is necessary in order to follow any other direction by the donor as to purpose, or in order to prevent tax disqualification, or it is required by law. In the absence of contrary instructions from its donors, directions for naming a fund as a memorial or otherwise may be satisfied either by keeping under such name accounts reflecting appropriately the interest of such fund in each common investment or by commingling the fund with others but referring in the Corporation's literature and other commemorative communications to the amount of the gift at the time it was received by the Corporation.

Section 8.7 No Material Restrictions. Each fund of the Corporation shall be presumed to be intended (i) to be used only for charitable purposes, (ii) to be productive of a reasonable return of net income over a reasonable period of time which (except during the period referred to in Article VI) is to be distributed at least annually or if accumulated is to be accumulated only in a reasonable amount and for a reasonable period for a charitable purpose or purposes, and (iii) to be used only for such of those purposes and in such manner as not to disqualify the gift from deduction as a charitable contribution, gift, or bequest in computing any federal income, gift, or estate tax of the donor or his estate and not to disqualify the corporation from exemption from federal income tax as a qualified charitable organization described in Section 501(c) (3) and 509(a) (1) of the Internal Revenue Code of 1986 and shall not be otherwise applied. A donor may not impose any material restriction or condition that prevents the community foundation from freely and effectively employing the transferred assets, or the income derived therefrom, in furtherance of its charitable purposes. If a direction by the donor, however expressed, would, if followed, result in use contrary to the intent so presumed, or if the Board of Governors is advised by counsel that there is substantial risk of such result, the direction shall not be followed, but shall be varied by the Board of Governors so far as necessary to avoid such result, except that if the donor has clearly stated that compliance with the direction is a condition of the gift, then the gift shall not be accepted unless an appropriate judicial or administrative body first determines that the condition and direction need not be followed. Reasonable charges and expenses of counsel for such advice and proceedings shall be proper expenses of the Corporation. For purposes of these by-laws, "charitable purposes" includes educational, religious, scientific, public and other purposes contributions for which are deductible under Section 170(c) (1) and 170(c) (2) (B) of the Internal Revenue Code of 1986, "qualified

charitable organization” means an organization which is described in Section 170(c) (1) or (2) of the Internal Revenue Code of 1986, any reference in these by-laws to a Section or Sections of the Internal Revenue Code of 1986 shall be deemed to include the corresponding provision or provisions of any applicable future United States Internal Revenue Law and any reference in these by-laws to a Section or Sections of the United States Income Tax Regulations shall be deemed to include the corresponding provision or provisions of any applicable future United States Income Tax Regulations consistent with the then applicable United States Internal Revenue Law.

Section 8.8 Power to Modify. Notwithstanding any provision in these by-laws or in any instrument of transfer creating or adding to a fund of the Corporation, and in accordance with Section 3.1(d) of Article III of the Articles of Incorporation of this Corporation, the Board of Governors shall have the power to modify any restriction or condition on the distribution of funds for any specified charitable purposes or to specified organizations if in the sole judgment of the Board of Governors (without the necessity of the approval of any participating trustee, custodian or agent), such restriction or condition becomes, in effect, unnecessary, incapable of fulfillment, or inconsistent with the charitable needs of the State of Hawai‘i. The Board of Governors shall exercise this power at a meeting by the affirmative vote of a majority of the members of the Board.

Section 8.9 Supervision of Other Charities. In pursuance of the Corporation’s charitable objectives, the Board of Governors shall have the authority to cause to be formed or enter into relationships with other organizations described in Section 501(c) (3) of the Internal Revenue Code of 1986, including organizations operated for the benefit of and to carry out the purposes of the Corporation, in which case the Corporation may exercise such supervision and control over any organization as is necessary to qualify it as an organization described in Section 509(a) (3) of the Internal Revenue Code of 1986 and the regulations thereunder.

ARTICLE IX

DISTRIBUTIONS AND DISBURSEMENTS

Section 9.1 Determination of Distributions. The Board of Governors, not less frequently than yearly, shall (i) determine all distributions to be made from net income and principal of this Corporation (including funds held by trustees, custodians, or agents of the Corporation) pursuant to provisions of the Articles of Incorporation, these by-laws and the donors’ directions if and to the extent applicable as provided herein, and make, or authorize and direct the respective trustees, custodians or agents having custody of funds of this Corporation to make, payments to organizations or persons to whom payments are to be made, in such amounts and at such times and with such accompanying restrictions, if any, as it deems necessary to assure use for the charitable purposes and in the manner intended; and (ii) determine all disbursements to be made for administrative expenses incurred by the Corporation and direct the respective trustees, custodians or agents having custody of funds of this Corporation as to payment thereof and funds to be charged. Subject to the foregoing, in determining distributions of funds the Board of Governors shall give due consideration to the expressed intention, if any, of the donor.

Section 9.2 Principal Distributions. Determinations may be made to distribute capital from funds given without directions as to principal or income as well as pursuant to directions expressly permitting use of principal, but the Board of Governors shall inform the trustee, custodian or agent

having custody of the funds of this Corporation as far in advance as the Board of Governors deems practicable so as to permit the trustee, custodian or agent to adjust its investment policies accordingly, and may, upon advice from the trustee, custodian or agent as to how the desired distribution and any necessary liquidation of investments can most economically be accomplished, adjust its directions for distributions so far as it deems practicable accordingly.

Section 9.3 Powers and Duties with Respect to Distributions. The Board of Governors shall gather and analyze facts and conduct investigations and research or cause others to take such actions as from time to time is necessary in order to determine the most effective agencies and means for meeting the needs of the State of Hawai'i through applications of funds for charitable purposes, and may direct disbursements for such fact gathering and analysis, investigation, and research from funds given for such purposes or from funds given without designation as to purpose. Disbursements for other proper administrative expenses incurred by the Board of Governors, including salaries for such professional and other assistance as it from time to time deems necessary, shall be directed to be paid so far as possible, first from any funds designated by the donor for such purpose, and any balance out of income of the funds of the Corporation or such of its principal as is not specifically restricted against such use.

Section 9.4 Board's Discretion. The Board of Governors may, in furtherance of the Corporation's charitable purposes when needs therefor have been determined and with appropriate provisions to assure use solely for such purposes, direct distributions to such persons, organizations, governments, or governmental agencies as in the opinion of the Board of Governors can best carry out such purposes or help create new qualified charitable organizations to carry out such purposes.

Section 9.5 Limitations on Disbursements. The Board of Governors shall not make any disbursements or contributions of the funds or assets of the Corporation to or for the benefit, directly or indirectly, of any Governor or officer of the Corporation, except for reasonable payments for services actually rendered to the Corporation and except that the Corporation shall be empowered to make payments and distributions in furtherance of the purposes for which it is organized and operated.

Section 9.6 Delegation of Authority. The Board of Governors may, in its sole and absolute discretion, delegate its powers and duties hereunder, as it deems advisable or necessary to fulfill the charitable purposes of the Corporation. Any such delegation shall be made by a resolution of the Board of Governors.

ARTICLE X

OFFICERS

Section 10.1 Number. The officers of the Corporation shall be the Chairman of the Board, one or more Vice Chairmen, the President, one or more Vice Presidents, the Secretary, the Treasurer and such other officers as the Board of Governors shall from time to time elect with such duties as from time to time may be prescribed by the Board of Governors or the by-laws; provided that the Corporation shall have not fewer than two persons as officers.

Section 10.2 Election and Term of Office. All officers shall be elected by the Board of Governors and shall serve until their successors are elected. Any two or more offices may be held by the same person. All officers shall be subject to removal at any time by the Board of

Governors whenever in the judgment of the Board of Governors the best interests of the Corporation will be served thereby. The Board of Governors may, in its discretion, elect acting or temporary officers and may elect officers to fill vacancies occurring for any reason whatsoever, and may limit or enlarge the duties and powers of any officer elected by it. Officers need not be Governors of the Corporation.

Section 10.3 Chairman of the Board. The Chairman of the Board shall preside at all meetings of the Board of Governors and shall perform such other duties as are incident to the office or are required by the Board of Governors.

Section 10.4 Vice Chairmen of the Board. The Vice Chairmen of the Board shall preside at all meetings of the Board of Governors in the absence, disability or refusal to act of the Chairman, in the order designated by the Board of Governors. The Vice Chairman or Vice Chairmen shall, in the order designated by the Board of Governors, perform such other duties as are incident to the office or are required by the Board of Governors.

Section 10.5 President. Unless otherwise determined by the Board of Governors, the President shall have general charge and supervision of the Corporation. The President shall perform such other duties as are incident to the office or are required by the Board of Governors.

Section 10.6 Vice President. In the absence, disability or refusal to act by the President, the Vice President or Vice Presidents shall, in the order designated by the Board of Governors, perform all of the duties of the President, and when so acting shall have all the powers of and be subject to all the restrictions upon the President. The Vice President or Vice Presidents shall have such powers and perform such other duties as from time to time may be prescribed by the President, the Board of Governors or the by-laws.

Section 10.7 Treasurer and Assistant Treasurer. The Treasurer shall perform such duties, as assigned by the Board of Governors. The Assistant Treasurer or Assistant Treasurers, if elected, shall, in the order designated by the President or the Board of Governors, perform all the duties and exercise all the powers of the Treasurer during the absence or disability of the Treasurer or whenever the office is vacant and shall perform all the duties assigned by the President or the Board of Governors.

Section 10.8 Secretary and Assistant Secretaries. The Secretary shall keep the minutes of all meetings of the Board of Governors. The Secretary shall keep or cause to be kept a register showing the names of the Governors and officers with their addresses. The Secretary shall give notice in conformity with the by-laws of all meetings of the Board of Governors. The Secretary shall also perform all other duties assigned by the Board of Governors. The Assistant Secretary or Assistant Secretaries, if elected, shall, in the order designated by the President or the Board of Governors, perform all the duties and exercise all the powers of the Secretary during the absence or disability of the Secretary or whenever the office is vacant, and shall perform all the duties assigned by the President or the Board of Governors.

ARTICLE XI

AUDITOR AND REPORTS TO COMMUNITY

Section 11.1 Auditor Selection. The Audit Committee in accordance with guidelines adopted by the Board from time to time shall select an auditor. No Governor or officer of the Corporation shall be eligible to serve as auditor.

Section 11.2 Duties of Auditor. The auditor selected by the Audit Committee shall at least annually, render an opinion on the Corporation's financial statements, including the statement of assets and liabilities, and the statement of income, expenses, and distributions, and a list of projects and/or organizations to or for which funds were used or distributed for charitable purposes, and such additional reports or information as may be requested from time to time by the Audit Committee. The auditor shall also prepare such financial data as may be necessary for returns or reports required by state or federal government to be filed by the Corporation. The auditor's charges and expenses shall be proper expenses of the Corporation. Copies of all audits, statements, reports, and data delivered by the auditor to the Board shall be made available or furnished to each trustee, custodian or agent having custody of funds of the Corporation.

Section 11.3 Annual Report. The Board of Governors shall at least annually make such distribution of a written report of its financial condition, activities, and distributions to representative persons and organizations, in the State of Hawai'i as will, in the opinion of the Board of Governors, reasonably inform the interested public of the operations of the Corporation.

ARTICLE XII

MISCELLANEOUS

Section 12. 1. Inspection of Corporate Records. The financial records and minutes of proceedings of the Governors shall be open to inspection upon the written demand of any Governor, at any reasonable time, and for a purpose reasonably related to such Governor's interests as a Governor. Such inspection may be made in person or by an agent or attorney, and shall include the right to make copies. Demand for inspection may be made in writing upon the President, the Secretary or any Assistant Secretary of the Corporation.

Section 12.2 Execution of Instruments.

(1) All checks and other orders for the payment of money, drafts, notes, bonds, acceptances, contracts, and all other instruments, except as otherwise provided in these by-laws, shall be signed by such person or persons as shall be provided by general or special resolution of the Board of Governors, and in the absence of any provision in these by-laws or any such general or special resolution applicable to any such instrument, then such instrument shall be signed by the President or any Vice President, and by the Treasurer or the Secretary. Unless authorized by the Board of Governors, no officer, agent or employee of the Corporation shall have any power or authority to bind the Corporation by any contract or engagement or to pledge its credit or to render it liable for any purpose or to any amount.

(2) The Board of Governors may provide for the execution of checks by the printed, lithographed or engraved facsimile signature or signatures of the person or persons authorized to sign checks.

Section 12.3 Inspection of By-laws. The Corporation shall keep in its principal office the original or a copy of the by-laws as amended, certified by the Secretary, which shall be open to inspection by the Governors at all reasonable times during office hours.

ARTICLE XIII

SEAL

The Corporation shall not have a seal.

ARTICLE XIV

AMENDMENTS

These by-laws may be amended or repealed in accordance with the law and the provisions of the Articles of Incorporation and the provisions hereof except that Article VI of these by-laws may be amended only by favorable vote of one hundred percent (100%) of the members of the Board of Governors.

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants
January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Allen Fd, Gwenfread Elaine (115028805)		
Hawaii Island Adult Care, Inc.	\$30,000.00	
PIN block grant to assist clients age 50 & over, w/mental conditions (\$10,000) and w/ Hawaiian ancestry (\$10,000)	\$20,000.00	2/27/2004
PIN Blk: Day care services, personal care services, operating costs	\$10,000.00	12/23/2004
Kauai Economic Opportunity, Inc	\$30,000.00	
PIN Block grant to assist clients age 50 & over, w/ mental health conditions (\$10,000) and w/native Hawaiian ancestry (\$10,000)	\$10,000.00	2/27/2004
PIN Blk: Mobile outreach services, group homes, transitional housing, emergency grants	\$20,000.00	12/9/2004
Maui Economic Opportunity, Inc.	\$60,000.00	
PIN block grant to assist clients age 50 & over (\$10,000), and w/ mental health conditions (\$10,000)	\$20,000.00	2/27/2004
PIN Blk: Allen fund/mental health	\$40,000.00	12/23/2004
Waianae Community Outreach	\$40,000.00	
PIN block grant to assist clients w/ mental health conditions (\$10,000) & clients over age 50 (\$10,000)	\$20,000.00	3/17/2004
PIN Blk: General services	\$20,000.00	12/3/2004
Total Allen Fd, Gwenfread Elaine (115028805)	\$160,000.00	
Fish Speech Therapy and Forensics Fund, Oscar & Rosetta (115048308)		
Department of Education, Honokaa-Kealakehe-Kohala-Konawaena Complex Area	\$5,000.00	
West Hawaii Complex Area ESLL Multicultural Speech Festival 2004-2005	\$5,000.00	12/27/2004
Department of Education, Kauai District Office	\$4,884.00	
2004-05 Multicultur'al Speech Festival	\$4,884.00	12/27/2004
Department of Education, Kau-Keaau-Pahoa Complex	\$5,000.00	
2004-05 East Hawaii Complex ESLL festival	\$5,000.00	12/27/2004
Department of Education, Windward District	\$5,000.00	
2004-05 ESLL Speech Festival	\$5,000.00	12/27/2004
Easter Seals Hawaii	\$10,000.00	
PIN Blk: Speech language for children 3-5 years of age	\$10,000.00	12/3/2004
Family Support Services of West Hawaii	\$25,000.00	
PIN block grant to assist children under 18 w/ speech therapy needs	\$3,750.00	2/26/2004
PIN block grant to assist children under 18 w/ speech therapy needs	\$3,750.00	5/4/2004
PIN block grant to assist children under 18 w/ speech therapy needs	\$7,500.00	10/27/2004
PIN Blk: speech therapy for children ages 3-5 in West Hawaii	\$10,000.00	12/3/2004
Hawaii Speech League	\$10,000.00	
Support for Hawaii State finalists to attend National Forensics Tournament 2004	\$10,000.00	2/2/2004
Support for Hawaii State finalists to attend National Forensics Tournament 2004	(\$10,000.00)	4/20/2004

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
Support for Hawaii State finalists to attend National Forensics Tournament 2004	\$10,000.00	4/23/2004
Imua Family Services	\$15,000.00	
PIN Blk: Speech services	\$15,000.00	12/3/2004
Kapiolani Medical Center for Women & Children	\$80,000.00	
PIN block grant to assist children under 18 w/ speech therapy needs	\$15,000.00	2/26/2004
PIN block grant to assist children under 18 w/ speech therapy needs	\$15,000.00	5/4/2004
PIN block grant to assist children under 18 w/ speech therapy needs	\$30,000.00	10/27/2004
PIN Blk: Children ages 3-5 needing speech services	\$20,000.00	12/3/2004
Molokai General Hospital	\$9,000.00	
(Molokai Family Support Services) PIN block grant to assist children under 18 w/ speech therapy needs	\$1,125.00	2/26/2004
(Molokai Family Support Services) PIN block grant to assist children under 18 w/ speech therapy needs	\$1,125.00	5/4/2004
(Molokai Family Support Services) PIN block grant to assist children under 18 w/ speech therapy needs	\$2,250.00	10/27/2004
PIN Blk: Speech therapy for Molokai children ages 3-5	\$4,500.00	12/3/2004
Parents and Children Together	\$50,000.00	
PIN block grant to assist children under 18 w/ speech therapy needs	\$7,500.00	2/26/2004
PIN block grant to assist children under 18 w/ speech therapy needs	\$7,500.00	5/4/2004
PIN block grant to assist children under 18 w/ speech therapy needs	\$15,000.00	10/27/2004
PIN Blk: Speech services for children ages 3-5	\$20,000.00	12/3/2004
Scottish Rite Children's Center	\$45,000.00	
PIN block grant to assist children under 18 w/ speech therapy needs (pymnt 3&4)	\$6,250.00	2/26/2004
PIN block grant to assist children under 18 w/ speech therapy needs (pymnt 3&4)	\$6,250.00	5/4/2004
PIN block grant to assist children under 18 w/ speech therapy needs (pymnt 3&4)	\$12,500.00	10/27/2004
PIN Blk: Speech & language intervention in group & individual settings	\$20,000.00	12/3/2004
Total Fish Speech Therapy and Forensics Fund, Oscar & Rosetta (11504830)	\$263,884.00	
Hopper Fund, May Templeton (472799022)		
Central Oahu Senior Day Care Association, Inc.	\$20,000.00	
(Aged To Perfection) PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$20,000.00	2/27/2004
Child and Family Service	\$6,720.00	
PIN Blk: Leilani Cowell	\$6,720.00	12/3/2004
CSI, Inc.	\$26,886.00	
PIN grant to assist client w/home care	\$13,644.00	2/27/2004
PIN Blk: Nancy Oshiro	\$13,242.00	12/3/2004
Franciscan Adult Day Care	\$15,000.00	
PIN Blk: Adult Day Care for persons over 62 years of age	\$15,000.00	12/14/2004
Hawaii Island Adult Care, Inc.	\$140,000.00	

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid	Date
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$65,000.00	2/27/2004
PIN Blk: Day care services, personal care services, operating costs	\$75,000.00	12/28/2004
Holy Family Care Home	\$86,378.00	
PIN grant to assist client w/care home needs	\$36,520.00	2/27/2004
PIN Blk: Aging in place	\$49,858.00	12/3/2004
Iolani Gardens, Inc.	\$6,720.00	
PIN grant to assist client w/maintenace fee	\$6,720.00	2/27/2004
Kona Adult Day Center	\$50,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$25,000.00	2/27/2004
PIN Blk: Adult day care	\$25,000.00	12/14/2004
Kuakini Adult Day Care Center	\$32,500.00	
PIN block grant to assist adults 62 & over with adult day care needs	\$32,500.00	2/27/2004
Maui Day Care Center for Senior Citizens and Disabled, Inc.	\$155,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$72,500.00	2/27/2004
PIN grant to assist client w/adult day care needs	\$8,100.00	2/27/2004
PIN grant to assist client w/adult day care needs	(\$8,100.00)	4/2/2004
PIN Blk: Adult day care services	\$82,500.00	12/28/2004
Sisters of St. Francis - Hawaii Region	\$15,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$15,000.00	2/27/2004
The Salvation Army	\$130,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$65,000.00	2/27/2004
PIN Blk: Adult day health services	\$65,000.00	12/28/2004
Waianae Coast Comprehensive Health Center Adult Day Care	\$155,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$72,500.00	2/27/2004
PIN Blk: Tuition assistance for adult day care center clients	\$82,500.00	12/28/2004
Wilcox Memorial Hospital*	\$90,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$42,500.00	2/27/2004
PIN Blk: program for disabled adults & from elderly in a supportive & protective environment	\$47,500.00	12/10/2004
Windward Seniors' Day Care-Center	\$50,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$25,000.00	2/27/2004
PIN Blk: renewal	\$25,000.00	12/14/2004
Total Hopper Fund, May Templeton (472799022)	\$979,204.00	
Knudsen Fund, Annie Sinclair (215126905)		
Kauai Economic Opportunity, Inc	\$1,000.00	
PIN Blk: Mobile outreach services, group homes, transitional housing, emergency grants	\$1,000.00	12/13/2004
Total Knudsen Fund, Annie Sinclair (215126905)	\$1,000.00	
Lau Children's Fund, Abraham and Annie (115029902)		

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
American Cancer Society	\$1,250.00	
PIN block grant for keiki summer camp (camp anuenu)	\$1,250.00	2/27/2004
Total Lau Children's Fund, Abraham and Annie (115029902)	\$1,250.00	
Le Vine Fund, Jeanette A. (471020016)		
Temple Emanu-el	\$81,705.02	
Housing for elderly - ecec comm approv 11/13/03	\$26,472.45	3/31/2004
Housing for elderly - ecec comm approv 11/13/03	\$19,044.06	7/6/2004
Housing for elderly - ecec comm approv 11/13/03	\$18,405.08	9/30/2004
Housing for elderly - ecec comm approv 11/13/03	\$17,783.43	12/31/2004
Total Le Vine Fund, Jeanette A. (471020016)	\$81,705.02	
Robertson Fund, James & Winifred D. (115025108)		
American Cancer Society	\$2,000.00	
PIN Blk: Quality of life services for women with cancer living on big island	\$1,100.00	12/3/2004
PIN Blk: Quality of life services for women with cancer living on big island	\$900.00	12/9/2004
Domestic Violence Clearinghouse & Legal Hotline	\$30,000.00	
PIN block grant to assist legal & advocacy clients between ages 18 & 55	\$10,000.00	3/17/2004
PIN Blk: Provide emergency cash grants to victims of domestic violence	\$20,000.00	12/9/2004
Waianae Community Outreach	\$5,000.00	
PIN Blk: General services	\$5,000.00	12/3/2004
Total Robertson Fund, James & Winifred D. (115025108)	\$37,000.00	
Singer Fund, Irving L. (115035909)		
Maui Economic Opportunity, Inc.	\$10,000.00	
PIN-block grant to assist clients with Hawaiian ancestry	\$5,000.00	2/27/2004
PIN Blk: Singer/wilder/ individuals with Hawaiian ancestry	\$5,000.00	12/23/2004
Total Singer Fund, Irving L. (115035909)	\$10,000.00	
Soper Fund, Alice M.G. (115025207)		
Catholic Charities	(\$500.00)	
(Immigrant Services) PIN Block grant to assist individuals 50 years and older (11/99 mtg)	(\$500.00)	4/9/2004
Central Oahu Senior Day Care Association, Inc.	\$15,000.00	
(Aged To Perfection) PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$15,000.00	2/27/2004
Child and Family Service	\$10,000.00	
PIN Blk: Client assistance for persons 60 years or older w/ deficits in 2 or more Activities of Daily Living	\$10,000.00	12/3/2004
Honolulu Gerontology Program	\$10,000.00	
PIN Block grant to assist individuals age 62 & over w/adult day care needs	\$10,000.00	2/27/2004
Kauai Economic Opportunity, Inc	\$20,000.00	

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants
January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount	Paid/Date
PIN block grant to assist clients age 50 & over, w/mental conditions	\$10,000.00	2/27/2004
PIN Blk: Meals on wheels for home bound elderly	\$10,000.00	12/3/2004
Maui Economic Opportunity, Inc.	\$10,000.00	
PIN Blk: Soper fund/individuals over 50	\$10,000.00	12/23/2004
Total Soper Fund, Alice M.G. (115025207)	\$64,500.00	
Toyozaki Fund, Adrienne Wong (115049751)		
American Cancer Society	\$18,000.00	
(East & West HI units) PIN block grant to assist HI Isle women diagnosed w/cancer	\$10,000.00	2/27/2004
PIN Blk: Quality of life services for women with cancer living on big island	\$8,000.00	12/9/2004
Total Toyozaki Fund, Adrienne Wong (115049751)	\$18,000.00	
Vierra, Theodore A. (115042558)		
American Cancer Society	\$5,000.00	
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	4/1/2004
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	7/1/2004
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	10/1/2004
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	1/2/2004
Hamakua Health Center Inc.	\$10,000.00	
PIN block grant to assist Hawaii island seniors age 50 & over	\$2,500.00	4/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$2,500.00	7/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$2,500.00	10/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$2,500.00	1/2/2004
Hawaii Island Adult Care, Inc.	\$15,000.00	
PIN block grant to assist Hawaii island seniors age 50 & over	\$3,750.00	4/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$3,750.00	7/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$3,750.00	10/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$3,750.00	1/2/2004
Hilo Medical Center Home Care	\$5,000.00	
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	4/1/2004
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	7/1/2004
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	10/1/2004
PIN block grant to assist Hawaii island residents age 50 & over	\$1,250.00	1/2/2004
Kona Adult Day Center	(\$250.00)	
PIN block grant to assist Hawaii Island seniors (age 50 & over)	(\$250.00)	6/2/2004
VRA, Inc.	\$5,000.00	
PIN block grant to assist Hawaii island seniors age 50 & over	\$1,250.00	4/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$1,250.00	7/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$1,250.00	10/1/2004
PIN block grant to assist Hawaii island seniors age 50 & over	\$1,250.00	1/2/2004
Total Vierra, Theodore A. (115042558)	\$39,750.00	
Watanabe Fund, Kitaro (115028458)		
Aloha United Way	\$2,000.00	

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants
January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
To benefit children	\$500.00	1/28/2004
To benefit children	\$500.00	5/4/2004
To benefit children	\$1,000.00	10/27/2004
Catholic Charities	\$5,000.00	
(II&R Unit) PIN block - children 17 & under with serious medical conditions or sp. ed. needs	\$1,250.00	1/28/2004
(II&R Unit) PIN block - children 17 & under with serious medical conditions or sp. ed. needs	\$1,250.00	5/4/2004
(II&R Unit) PIN block - children 17 & under with serious medical conditions or sp. ed. needs	\$2,500.00	10/27/2004
Family Support Services of West Hawaii	\$2,500.00	
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$625.00	1/28/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$625.00	5/4/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,250.00	10/27/2004
Hilo Medical Center Home Care	\$3,500.00	
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$875.00	1/28/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$875.00	5/4/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,750.00	10/27/2004
IHS, The Institute for Human Services, Inc.	\$5,000.00	
To benefit children	\$1,250.00	1/28/2004
To benefit children	\$1,250.00	5/4/2004
To benefit children	\$2,500.00	10/27/2004
Kauai Economic Opportunity, Inc	\$2,500.00	
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$625.00	1/28/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$625.00	5/4/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,250.00	10/27/2004
Learning Disabilities Association of Hawaii	\$5,000.00	
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,250.00	1/28/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,250.00	5/4/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$2,500.00	8/27/2004
Maui Economic Opportunity, Inc.	\$5,000.00	
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,250.00	1/28/2004

Hawai'i Community Foundation Grants to Organizations

PIN Individual and Block Grants

January 1, 2004 - December 31, 2004

Organization Name/Project Description	Amount Paid/Date	
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,250.00	5/4/2004
PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$2,500.00	10/27/2004
Molokai General Hospital	\$4,000.00	
(Family Support Services) PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,000.00	1/28/2004
(Family Support Services) PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$1,000.00	5/4/2004
(Family Support Services) PIN block grant to assist children (under age 18) w/ serious med. conditions or spec. ed. needs	\$2,000.00	10/27/2004
The Salvation Army	\$2,500.00	
(Kona) PIN block grant to assist children (age 17 & under) w/serious medical conditions or spec. ed. needs	\$625.00	1/28/2004
(Kona) PIN block grant to assist children (age 17 & under) w/serious medical conditions or spec. ed. needs	\$625.00	5/4/2004
(Kona) PIN block grant to assist children (age 17 & under) w/serious medical conditions or spec. ed. needs	\$1,250.00	10/27/2004
Total Watanabe Fund, Kitaro (115028458)	\$37,000.00	
Wilder Fund, Lillian K. (115025256)		
Kauai Economic Opportunity, Inc	\$9,000.00	
PIN block grant to assist clients with Hawaiian ancestry	\$5,000.00	2/27/2004
PIN Blk: Mobile outreach services, group homes, transitional housing, emergency grants	\$4,000.00	12/13/2004
Waianae Community Outreach	\$5,000.00	
PIN Block grant to help individuals of Native Hawaiian ancestry	\$5,000.00	3/17/2004
Total Wilder Fund, Lillian K. (115025256)	\$14,000.00	
Grand Total:	\$1,707,293.02	

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
STAFF ACTIVITIES	8,575.	3,461.	3,805.	1,309.
TEMP. PERSONNEL & RECRUITMENT	24,018.	5,966.	12,383.	5,669.
TRAINING	45,456.	10,585.	21,892.	12,979.
OTHER MISCELLANEOUS	-593.	-223.	-300.	-70.
COMPUTER AND TECHNOLOGY	46,575.	5,675.	38,532.	2,368.
INSURANCE	27,412.	11,606.	12,456.	3,350.
DUES & SUBSCRIPTIONS	18,162.	1,923.	4,449.	11,790.
ADVERTISING	8,025.	94.	308.	7,623.
ENTERTAINMENT & GIFTS	14,547.	2,227.	8,268.	4,052.
PROFESSIONAL FEES	126,890.	7,176.	73,072.	46,642.
OTHER VENDOR EXPENSES	1,783,585.	1,783,585.	NONE	NONE
TOTALS	2,102,652.	1,832,075.	174,865.	95,712.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE
=====

HAWAII COMMUNITY FOUNDATION IS A STATEWIDE PUBLIC FOUNDATION. ITS MISSION IS TO IMPROVE AND ENRICH HAWAII AND THE LIVES OF ITS PEOPLE BY: INSPIRING CHARITABLE GIVING FOR HAWAII'S FUTURE; INVESTING IN OUR COMMUNITY THROUGH VISIONARY AND INCLUSIVE GRANTMAKING; CONTRIBUTING LEADERSHIP AND SUPPORT FOR COMMUNITY ACTION; AND EXEMPLIFYING ORGANIZATIONAL CITIZENSHIP

FORM 990, PART III - PROGRAM SERVICE ACCOMPLISHMENTS (A THROUGH D)

ITEM	DESCRIPTION	GRANTS AND ALLOCATIONS	EXPENSES
A	ADMINISTERED MORE THAN 350 INDIVIDUAL FUNDS, EACH ESTABLISHED WITH AN INSTRUMENT OF GIFT DESCRIBING EITHER THE GENERAL OR SPECIFIC PURPOSE FOR WHICH GRANTS ARE TO BE MADE	18,130,056.	21,480,659.

TOTAL	18,130,056.	21,480,659.
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FORM 990, PART IV - INVESTMENTS - SECURITIES
=====

DESCRIPTION -----	ENDING BOOK VALUE -----
FIXED INCOME FUNDS	4,267,339.
CASH MANAGEMENT FUNDS	28,685,801.
COMBINED INVESTMENT FUNDS	185,093,175.
COMMON STOCKS	31,824,070.
US TREASURY BONDS	8,465,319.

TOTALS	258,335,704.
	=====

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION

ENDING
BOOK VALUE

SECURITY DEPOSIT AND OTHER

94,567.

TOTALS

94,567.

FORM 990, PART IV - OTHER LIABILITIES

DESCRIPTION	ENDING BOOK VALUE
-----	-----
GIFT ANNUITY LIABILITY	3,027,539.
AGENCY ENDOWMENT FUNDS	1,067,190.
TOBACCO FUNDS	43,828,593.
CAPITAL LEASE OBLIGATION	34,770.
OTHER	33,930.
TOTALS	----- 47,992,022. -----

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME	DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS AND OTHER ALLOWANCES
KELVIN H. TAKEA 1164 BISHOP STREET #800 HONOLULU, HAWAII 96813	PRESIDENT/CEO FULL TIME		202,078.	20,208.
DAVID K. LAEHA 1164 BISHOP STREET #800 HONOLULU, HAWAII 96813	VP FINANCE & ADMIN FULL TIME		81,949.	8,195.
COLLEEN SOTOMURA 1164 BISHOP STREET #800 HONOLULU, HAWAII 96813	VP MARKETING FULL TIME		76,966.	7,697.
CHRISTINE VAN BERGEIJK 1164 BISHOP STREET #800 HONOLULU, HI 96813	VP PROGRAMS FULL TIME		85,801.	8,580.
KATHERINE LLOYD 1164 BISHOP STREET #800 HONOLULU, HI 96813	VP/GENERAL COUNSEL FULL TIME		87,704.	8,770.
MARY P. WATERHOUSE 1164 BISHOP STREET #800 HONOLULU, HI 96813	VP/CFO/CAO FULL TIME		6,374.	637.
GRAND TOTALS			540,872.	54,087.

SCHEDULE A, PART IV-A - OTHER INCOME

DESCRIPTION	2003	2002	2001	2000	TOTAL
OTHER INCOME	455,203.	356,777.	136,868.	262,196.	1,211,044.
TOTALS	455,203.	356,777.	136,868.	262,196.	1,211,044.

**SCHEDULE D
(Form 1041)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

▶ **Attach to Form 1041, Form 5227, or Form 990-T. See the separate instructions for Form 1041 (also for Form 5227 or Form 990-T, if applicable).**

OMB No 1545-0092

2004

Name of estate or trust

Employer identification number

HAWAII COMMUNITY FOUNDATION

99-0261283

Note: Form 5227 filers need to complete *only* Parts I and II.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

	(a) Description of property (Example, 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 33)	(f) Gain or (Loss) for the entire year (col (d) less col (e))
1						
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824					2
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts					3
4	Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2003 Capital Loss Carryover Worksheet					4 ()
5	Net short-term gain or (loss). Combine lines 1 through 4 in column (f). Enter here and on line 13, column (3) below ▶					5

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

	(a) Description of property (Example, 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price	(e) Cost or other basis (see page 33)	(f) Gain or (Loss) for the entire year (col (d) less col (e))
6	SEE STATEMENT 1				6,436.	-6,436.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824					7
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts					8
9	Capital gain distributions					9
10	Gain from Form 4797, Part I					10 51,731.
11	Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2003 Capital Loss Carryover Worksheet					11 ()
12	Net long-term gain or (loss). Combine lines 6 through 11 in column (f). Enter here and on line 14a, column (3) below ▶					12 45,295.

Part III Summary of Parts I and II

Caution: Read the instructions before completing this part.

		(1) Beneficiaries' (see page 34)	(2) Estate's or trust's	(3) Total
13	Net short-term gain or (loss)	13		
14	Net long-term gain or (loss):			
a	Total for year	14a		45,295.
b	Unrecaptured section 1250 gain (see line 18 of the worksheet on page 34)	14b		
c	28% rate gain or (loss)	14c		
15	Total net gain or (loss). Combine lines 13 and 14a ▶	15		45,295.

Note: If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4. If lines 14a and 15, column (2), are net gains, go to Part V, and do not complete Part IV. If line 15, column (3), is a net loss, complete Part IV and the Capital Loss Carryover Worksheet, as necessary.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Schedule D (Form 1041) 2004

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4, the smaller of:
a The loss on line 15, column (3) or
b \$3,000 **16** ()

If the loss on line 15, column (3), is more than \$3,000, or if Form 1041, page 1, line 22, is a loss, complete the **Capital Loss Carryover Worksheet** on page 36 of the instructions to determine your capital loss carryover.

Part V Tax Computation Using Maximum Capital Gains Rates (Complete this part only if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), and Form 1041, line 22 is more than zero.)

Note: If line 14b, column (2) or line 14c, column (2) is more than zero, complete the worksheet on page 37 of the instructions and skip Part V. Otherwise, go to line 17.

17 Enter taxable income from Form 1041, line 22	17	
18 Enter the smaller of line 14a or 15 in column (2) but not less than zero	18	
19 Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2)	19	
20 Add lines 18 and 19	20	
21 If the estate or trust is filing Form 4952, enter the amount from line 4g; otherwise, enter -0- . . . ▶	21	
22 Subtract line 21 from line 20. If zero or less, enter -0-	22	
23 Subtract line 22 from line 17. If zero or less, enter -0-	23	
24 Enter the smaller of the amount on line 17 or \$1,950	24	
25 Is the amount on line 23 equal to or more than the amount on line 24? <input checked="" type="checkbox"/> Yes. Skip lines 25 through 27; go to line 28 and check the "No" box. <input type="checkbox"/> No. Enter the amount from line 23	25	
26 Subtract line 25 from line 24	26	
27 Multiply line 26 by 5% (.05)	27	
28 Are the amounts on lines 22 and 26 the same? <input checked="" type="checkbox"/> Yes. Skip lines 28 through 31; go to line 32. <input type="checkbox"/> No. Enter the smaller of line 17 or line 22	28	
29 Enter the amount from line 26 (If line 26 is blank, enter -0-)	29	
30 Subtract line 29 from line 28	30	
31 Multiply line 30 by 15% (.15)	31	
32 Figure the tax on the amount on line 23. Use the 2004 Tax Rate Schedule on page 22 of the instructions	32	NONE
33 Add lines 27, 31, and 32	33	NONE
34 Figure the tax on the amount on line 17. Use the 2004 Tax Rate Schedule on page 22 of the instructions	34	
35 Tax on all taxable income. Enter the smaller of line 33 or line 34 here and on line 1a of Schedule G, Form 1041	35	

Sales of Business Property
 (Also Involuntary Conversions and Recapture Amounts
 Under Sections 179 and 280F(b)(2))

▶ Attach to your tax return. ▶ See separate instructions.

Name(s) shown on return HAWAII COMMUNITY FOUNDATION	Identifying number 99-0261283
---	---

1 Enter the gross proceeds from sales or exchanges reported to you for 2004 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20 (see instructions) **1**

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft - Most Property Held More Than 1 Year (see instructions)

(a) Description of property	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
2 SEE STATEMENT 1						51,731.

3 Gain, if any, from Form 4684, line 39	3	
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6 Gain, if any, from line 32, from other than casualty or theft	6	
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows:	7	51,731.

Partnerships (except electing large partnerships) and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120S, Schedule K, line 9 Skip lines 8, 9, 11, and 12 below

All others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you did not have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on Schedule D and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years (see instructions)	8	
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on Schedule D (see instructions)	9	

Part II Ordinary Gains and Losses

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11 Loss, if any, from line 7	11	()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12	
13 Gain, if any, from line 31	13	
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17 Combine lines 10 through 16	17	
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below:		
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the part of the loss from income-producing property on Schedule A (Form 1040), line 27, and the part of the loss from property used as an employee on Schedule A (Form 1040), line 22. Identify as from "Form 4797, line 18a." See instructions	18a	
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Form 1040, line 14	18b	

For Paperwork Reduction Act Notice, see page 8 of the instructions. Form **4797** (2004)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255

Table with columns for property descriptions (A-D), dates acquired/sold, and gain calculations (lines 20-29b). Includes sub-sections for sections 1245, 1250, 1252, and 1254.

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

Summary table with lines 30, 31, and 32 for total gains, adjustments, and final gain calculation.

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

Table for recapture amounts with columns for Section 179 and Section 280F(b)(2), and lines 33, 34, and 35.

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

▶ File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ▶
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time—Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension—check this box and complete Part I only ▶
All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print	Name of Exempt Organization HAWAII COMMUNITY FOUNDATION	Employer identification number 99-0261283
File by the due date for filing your return. See instructions	Number, street, and room or suite no. If a P.O. box, see instructions. C/O PRICEWATERHOUSECOOPERS LLP, 999 BISHOP STREE, SUITE 1900	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. HONOLULU, HAWAII 96813	

Check type of return to be filed (file a separate application for each return):

- | | | |
|--|---|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation) | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above) | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 8870 |

• The books are in the care of ▶ _____

Telephone No. ▶ _____ FAX No. ▶ _____

- If the organization does **not** have an office or place of business in the United States, check this box ▶
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole group**, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until AUGUST 15 , 20 05 to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year 20 04 or
 ▶ tax year beginning _____, 20 , and ending _____, 20 .

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$ 0

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 0

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0.00

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev 12-2004)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only **Part II** and check this box **Note**. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (not automatic) 3-Month Extension of Time—Must File Original and One Copy.

Type or print	Name of Exempt Organization HAWAII COMMUNITY FOUNDATION	Employer identification number 99-0261283
	Number, street, and room or suite no. If a P.O. box, see instructions C/O PRICEWATERHOUSECOOPERS LLP, 999 BISHOP STREET, SUITE 1900	For IRS use only
	City, town or post office, state, and ZIP code For a foreign address, see instructions HONOLULU, HAWAII 96813	

Check type of return to be filed (File a separate application for each return):

- Form 990
- Form 990-BL
- Form 990-EZ
- Form 990-PF
- Form 990-T (sec. 401(a) or 408(a) trust)
- Form 990-T (trust other than above)
- Form 1041-A
- Form 4720
- Form 5227
- Form 6069
- Form 8870

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of _____
Telephone No. _____ FAX No. _____
- If the organization does **not** have an office or place of business in the United States, check this box
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ If this is for the **whole** group, check this box If it is for **part** of the group, check this box and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until NOVEMBER 15, 2005
- 5 For calendar year 2004, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period
- 7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO COMPILE THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN

- 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ _____
- b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$ _____
- c **Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$ 0.00

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature [Signature] Title Certified Public Accountant P00037058 Date AUG - 4 2005

Notice to Applicant—To Be Completed by the IRS

- We have approved this application. Please attach this form to the organization's return.
- We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
- We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
- We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.
- Other _____

Director _____ By _____ Date _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.

Type or print	Name	
	Number and street (include suite, room, or apt. no.) or a P.O. box number	
	City or town, province or state, and country (including postal or ZIP code)	



HAWAII COMMUNITY FOUNDATION

**SCHOLARSHIP
SEEKER'S
GUIDE**

A
C
A
D
E
M
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FINANCIAL FORM – ACADEMIC YEAR 2003 -2004

DO NOT FILL OUT THIS FORM UNTIL AFTER JANUARY 1, 2003 YOU MUST USE FIGURES FROM YOUR TAX FORMS FOR 2002 FOR THE FINANCIAL SECTION

Student SSN: _____ CHECK HERE IF YOU APPLIED ONLINE

Student Name: _____
FIRST NAME LAST NAME

If you are a **dependent** student, please also have your parents complete this form using information from their 2002 Federal Income Tax Return. (If your parents have not filed taxes by the time they are filling this out, they must use estimated numbers from 2002.) If you are **independent**, you do not need to include information about your parents' finances, but information about you and your spouse (if applicable) must be included.

For the purposes of this form, you are **independent** only if at least one of the following statements applies to you:

- You are 24 years of age or older
- You have served in the military
- You are a ward of the court
- You are married and living away from your parents
- You are a parent of a child who you care for
- You have not been claimed by your parents as a dependent on their taxes for two consecutive years, and you have earned at least \$4,000 in each of those two years

If none of the above statements describes you, you are a **dependent** for the purposes of filling out this form, and financial information about your parents must be included below.

- I am using actual numbers from my 2002 tax return(s).
 I am using estimated numbers. (We will ask for verification. Check this box if you and/or your parents have either not completed the 2002 tax forms or will not be filing taxes in 2002.)

I am: Dependent (complete both columns) Independent (complete Student column only)

	STUDENT	PARENT(S)
1. Adjusted gross income	\$ _____	\$ _____
2. Total U.S. (federal) income tax paid <small>To calculate total federal tax paid, start with the amount of federal income tax withheld from your paycheck From this amount, either subtract your tax refund or add the amount of additional tax you owe when filing your taxes</small>	\$ _____	\$ _____
3. Untaxed income and benefits (Child support, AFDC, ADC, SSI, etc.)	\$ _____	\$ _____
4. Child Care or Private School Tuition costs for other family members <small>(do not include any college related costs for other family members here)</small>	\$ _____	\$ _____
5. Cash, savings, stocks, bonds, CD's, etc.	\$ _____	\$ _____
6. Net value of real estate holdings not used as primary residence and not business or farm <small>(market value less balance of mortgage)</small>	\$ _____	\$ _____
7. Net value of business or farm	\$ _____	\$ _____
8. Total number of family members (If you are dependent, your parent's family members, including you. If independent, you, your spouse and children, if any)	_____	_____
9. Total number of family members who will be attending college at least half-time during the next academic year (If you are dependent, your parent's family members. If independent, you, your spouse and children, if any)	_____	_____

ADDITIONAL INFORMATION

Parents' current marital status: single married separated divorced widowed

Your current marital status: single married separated divorced widowed

Parents' occupation (dependent students only): Father _____ Mother _____

If you and your family have unusual circumstances, please explain them below. Examples: a family member who recently became unemployed; unusual medical expenses not covered by insurance; other circumstances that affect income.

CERTIFICATION

I certify that all the information on this form is true and complete to the best of my (our) knowledge. If asked by the Hawai'i Community Foundation, I (we) agree to give documentation for information given on this form. I (we) realize that this proof may include a copy of a Federal tax return. I (we) realize that failure to comply with a request for further information may prevent the applicant from being considered for scholarships.

APPLICANT SIGNATURE DATE PARENT (OR SPOUSE) SIGNATURE DATE

- Walter H. Kupau Memorial Fund** (p. 15)
Descendants of retired or current members of the Hawai'i Carpenter's Union Local 745.
Name and social security number of member required:

Relationship (i.e. father, grandfather)_____

- William James & Dorothy Bading Lanquist Fund** (p. 6)
Physical science (not biology) majors

- Tommy Lee Memorial Scholarship** (p. 7)
Students from Waialua and Hale'iwa
(recommendation letters required)

- Makia and Ann Malo Scholarship** (p. 6)
Graduate students of Hawaiian ancestry majoring in Law, Medicine or Dentistry
(essay and recommendation letters required)

- Cora Aguda Manayan Fund** (p. 7)
Filipino health majors studying in Hawai'i

- Castle & Cooke Mililani Technology Park Scholarship** (p. 14)
Mililani, Waialua or Leilehua High School Seniors

- PHG Foundation** (p. 6)
Art majors

- Peter Papworth Scholarship** (p. 14)
Graduates of Campbell High School

- Eizo and Toyo Sakumoto Trust** (p. 7)
Students of Japanese ancestry studying in Hawai'i

- Kurt Schneider Memorial Scholarship Fund** (p. 14)
Lāna'i High School seniors

- Marion Maccarrell Scott Scholarship** (p. 16)
Public high school graduates studying on the mainland
(essay required)

Mildred Towle Scholarship Trust: (p. 16)

check one box:

- Hawai'i residents studying abroad
Country: _____
Semester(s): _____
- African Americans studying in Hawai'i
- Hawai'i resident attending Boston University

- University of Redlands Hawai'i Scholarship** (p. 15)
Plan to attend U. of Redlands -
Incoming freshmen only
(recommendation letters required)

- Nick Van Pernis Scholarship** (p. 7)
Graduates of public or private high schools in the districts of North Kona, South Kona, North Kohala, South Kohala or Ka'ū (essay required)

- Alma White - Delta Kappa Gamma Scholarship** (p. 5)
Education majors
(recommendation letters required)

- Frances S. Watanabe Memorial Scholarship** (p. 15)
Hawai'i Construction Industry Federal Credit Union members & dependents.
Name of member required:

West Kaua'i Scholarship Fund (p. 7)

Residents of West Kaua'i

Vicki Willder Scholarship (p. 14)

Kamehameha Food service employees or graduates of Kamehameha Schools

Eiro Yamada Memorial Scholarship (p. 15)

Descendants of 442nd, 100th, 1399th or MIS unit members during World War II (essay required)

Name of member required:

Relationship (i.e. father, grandfather) _____

Unit served – circle one: MIS 100th 442nd 1399th

Other (state name of unit) _____

Dr. Hans & Clara Zimmerman Foundation (p. 5)

Education majors (recommendation letters required)

Health majors

Henry A. Zuberano Scholarship (p. 6)

Political Science, International Studies, Public Administration majors

GENERAL POOL SCHOLARSHIPS

You do not need to apply for the following scholarships. We will pull eligible students from the overall pool of applicants. You will only hear from these particular scholarships if you are awarded.

Bick Bickson Scholarship (p. 17)

Majors in Marketing, Law or Travel Industry Management

Edward Doty Scholarship (p. 17)

Gerontology majors

Rosemary & Nellie Ebrie Foundation (p. 17)

Island of Hawai'i residents of Hawaiian ancestry

The Filipino Nurses' Organization of Hawai'i Scholarship (p. 17)

Nursing majors of Filipino ancestry

Thz Fo Farm (p. 17)

Students of Chinese ancestry pursuing studies in gerontology

Financial Women International Scholarship (p.17)

Female juniors, seniors or graduate business majors.

Laheenae Rebecca Hart Gay Scholarship (p. 17)

Art majors

Kapolei Community & Business Scholarship (p. 17)

Seniors from Campbell, Nānākuli and Wai'anae High Schools

Esther Kanagawa Memorial Art Scholarship (p. 17)

Fine Arts majors

Dan & Pauline Lutkenhouse & Tropical Garden Scholarship (p. 17)

Residents of Hilo coast and Hāmākua Coast

John M. Ross Foundation (p. 17)

Residents of the island of Hawai'i

Shuichi, Katsu and Itsuyo Suga Scholarship (p. 17)

Math majors

Toraji & Toki Yoshinaga Scholarship (p. 17)

College sophomores in Hawai'i at a non-UH system school

SCHOLARSHIPS FOR SPECIFIC HIGH SCHOOLS

Bal Dasa Scholarship Fund

- Be a graduate of Waipahu High School

Mary Josephine Bloder Scholarship

- Be a senior at Lahainaluna High School
- Have a high GPA in the sciences
- Preference is given to boarding students
- Two letters of recommendation are required; one must be from a science teacher at Lahainaluna High School

2002: AVERAGE GRANT AMOUNT. \$1,630; NO. OF GRANTS. 10

Castle & Cooke Mililani Technology Park Scholarship Fund

- Be a senior from Leilehua, Mililani or Waialua High Schools
- Preference is given to students majoring in a high technology field, such as Science and Engineering

2002 AVERAGE GRANT AMOUNT: \$1,000; NO. OF GRANTS: 5

Camille C. Chidiac Fund

- Be a senior at Ka'ū High School
- Applicants must submit a short essay on why it is important for Hawai'i students to be internationally aware

2002. AVERAGE GRANT AMOUNT. \$1,000, NO. OF GRANTS. 2

David L. Irons Memorial Scholarship Fund

- Be a senior from Punahou School
- In your personal statement, include answers to the following questions:
 1. What are your educational and career goals?
 2. Why did you choose these goals?
 3. How would you spend a free day?
 4. Who is a hero of yours and what is an overriding quality that makes this person your hero?

King Kekaulike High School Scholarship

- Be a senior from King Kekaulike High School
- Minimum GPA 2.8 and 3 or more hours of community service
- Write a 500-word essay on how well Na Ali'i 3 R's (Respect, Relevance, and Rigor) relate to your future goals
- Children of KKHS staff members are not eligible

2002 AVERAGE GRANT AMOUNT. \$1,500, NO. OF GRANTS: 1

Kohala Ditch Education Fund

- Be a senior from Kohala High School

2002: AVERAGE GRANT AMOUNT: \$3,000; NO. OF GRANTS: 2

Peter Papworth Scholarship Fund

- Be a graduate of Campbell High School

Kurt W. Schneider Memorial Scholarship Fund

- Be a senior from Lāna'i High School
- Preference given to travel industry management majors

2002: AVERAGE GRANT AMOUNT. \$1,500, NO. OF GRANTS 2

Vicki Willder Scholarship Fund

- Be an employee or the dependent of an employee of Kamehameha Schools food services department or a graduate of Kamehameha Schools
- Preference to students majoring in culinary arts or travel industry management

2002 AVERAGE GRANT AMOUNT. \$1,000, NO. OF GRANTS. 20



SCHOLARSHIPS FOR SPECIFIC COLLEGES

Dolly Ching Scholarship Fund

- Attend any school in the University of Hawai'i system
- Be an undergraduate
- Maintain a 3.0 GPA
- Preference will be given to those with the greatest financial need & who demonstrate the greatest community service
- Two letters of recommendation are required

2002: AVERAGE GRANT AMOUNT: \$2,000; NO. OF GRANTS: 2

Margaret Follett Haskins Scholarship Fund

- Be a graduate of Maui Community College, with a minimum grade point average of 3.0 at the time of graduation
- Plan to continue studies at a four-year University of Hawai'i system school. Students continuing their studies in a distance education program leading to a bachelor's degree at Mānoa or Hilo also qualify for this scholarship.
- Two letters of recommendation are required
- Attend school either full- or part-time

2002: AVERAGE GRANT AMOUNT: \$3,000; NO. OF GRANTS: 6

University of Redlands Hawai'i Scholarship

- Plan to attend University of Redlands (prior acceptance for admission is not needed to apply)
- Be a incoming freshman
- Submit the Free Application for Federal Student Aid (FAFSA) by Feb. 15, 2003. Please include the University of Redlands federal code (001322)
- Demonstrate superior academic record, leadership and community service
- Two letters of recommendation are required
- All application materials due by March 1, 2003. No exceptions.

SCHOLARSHIPS FOR MEMBERS OF SPECIFIC ORGANIZATIONS

ABC Stores Jumpstart Scholarship

- Be an employee or dependent of an employee of ABC Stores
- Applicants must be residents of Hawai'i, Nevada, Guam or Saipan

2002: AVERAGE GRANT AMOUNT \$1,833; NO. OF GRANTS: 9

E. E. Black Scholarship Fund

- Be a dependent of an employee of Tesoro Hawai'i or its subsidiaries
- Be an undergraduate
- Maintain a cumulative GPA of 3.0

2002: AVERAGE GRANT AMOUNT: \$1,200; NO. OF GRANTS: 15

Jean Fitzgerald Scholarship Fund

- Be an active member of Hawai'i Tennis Association for at least four years
- Be a female
- Be an incoming freshman

2002: AVERAGE GRANT AMOUNT: \$2,750; NO. OF GRANTS: 4

Walter H. Kupau Memorial Fund

- Descendants of members in good standing with the Hawai'i Carpenter's Union Local 745, with preference given to descendants of retired members
- Proof of membership required

Frances S. Watanabe Memorial Scholarship Fund

- Be a member or dependent of a member of the Hawai'i Construction Industry Federal Credit Union (formerly Dillingham Federal Credit Union) located on Amana Street
- Attend school either full- or part-time

Eiro Yamada Memorial Scholarship

- Be a direct descendent of a World War II veteran of either the 100th, 442nd, MIS or 1399th units
- Applicants do not have to be Hawai'i residents
- A short essay is required on one of the following topics:
 - 1) "The Values I Have Learned from My Japanese American Forefathers" or
 - 2) The applicant's personal reflections on some of the stories in the book "Japanese Eyes, American Hearts," or similar material related to the Japanese American experience during WWII

2002. AVERAGE GRANT AMOUNT: \$500; NO. OF GRANTS: 30

SCHOLARSHIPS WITH SPECIAL CRITERIA

Juliette M. Atherton Scholarship

(one of the following)

- Be a dependent son or daughter of an ordained and active Protestant minister in an established denomination in Hawai'i. Applicants must provide the following in their personal statements: minister's current position, church/parish name, denomination, place and date of ordination, and name of seminary attended.
- Attend an accredited graduate school of theology with the goal of being ordained in an established Protestant denomination

The following categories have separate applications:

- Be an ordained Protestant minister and graduate of an accredited school of theology planning to pursue an advanced degree related to your ministerial profession at an accredited institution. Contact the Hawai'i Community Foundation for separate application.
- Be an ordained Protestant minister in an established denomination in Hawai'i planning to pursue education in a field related to ministry through course work, workshops or seminars. Contact the Hawai'i Community Foundation for separate application.

2002: AVERAGE GRANT AMOUNT \$2,232, NO. OF GRANTS: 69

Cayetano Foundation Scholarship

- Be a senior at a public or private high school in Hawai'i
- Minimum GPA 3.5
- Preference will be given to students with the greatest financial need
- Two letters of recommendation are required
- Personal statements should include a description of your participation in community service projects or activities
- Applicants must also write an essay on the following topic:
Please fast forward to a time 40 years in the future. You are in your late 50's now and as you reflect on your adult life, list the major accomplishments in your life and explain why you consider them to be significant.

2002: AVERAGE GRANT AMOUNT. \$2,000, NO OF GRANTS: 10

Friends of Hawai'i Public Housing Scholarship

- Be a resident of a public housing unit in Hawai'i

2002 AVERAGE GRANT AMOUNT: \$600; NO OF GRANTS: 5

Hawai'i Veterans Memorial Fund

- Be a graduate student attending school in the United States
- Minimum GPA 3.5
- Preference will be given to students with the greatest financial need
- Applicants do not have to be veterans or children of veterans in order to apply for this scholarship
- A special award is also given annually to an outstanding graduate student in memory of attorney Robert K. Murakami, one of the original founders of the fund and the driving force behind its establishment in wartime Hawai'i. The Governor of Hawai'i presents this recognition annually. Qualities sought in a graduate student for this special award include outstanding academic achievements, excellent character and the potential for combining professional endeavors with community service within the state.

2002 AVERAGE GRANT AMOUNT: \$1,121, NO. OF GRANTS 33

Marion Maccarrell Scott Scholarship

- Be a graduate of public high school in Hawai'i
- Attend an accredited U.S. mainland college or university
- Plan to take a course or courses in one of the following fields: history, government, political science, anthropology, economics, geography, international relations, law, psychology, philosophy, or sociology
- Minimum GPA 2.8
- Demonstrate your commitment to world peace in an essay (2 to 3 typed pages, double-spaced) on the following topic:
Describe your learning experiences (e.g., courses, clubs, community activities or travel) related to 1) achieving world peace and 2) international understanding, and explain how your experiences thus far have enhanced your knowledge of how to achieve these two goals.

2002. AVERAGE GRANT AMOUNT: \$2,097, NO. OF GRANTS: 233

Mildred Towle Scholarship Trust

(one of the following)

- Be a Hawai'i resident who will be studying in a foreign country as a college junior or above during 2003-2004 (summer semester not included) or
- Be of African-American descent studying in Hawai'i (students in this category do not need to be Hawai'i residents) or
- Be a Hawai'i resident studying at Boston University
- Minimum GPA 3.0

2002: AVERAGE GRANT AMOUNT: \$1,478, NO OF GRANTS: 44

GENERAL POOL SCHOLARSHIPS

Bick Bickson Scholarship Fund

- Major in Marketing, Law or Travel Industry Management

Edward J. Doty Scholarship

- Pursue studies in Gerontology
- Be a junior, senior, or graduate student

Rosemary & Nellie Ebrie Fund

- Be of Hawaiian ancestry
- Be a long time resident born on the island of Hawai'i

2002: AVERAGE GRANT AMOUNT \$576, NO. OF GRANTS: 33

Thz Fo Farm Fund

- Pursue studies in Gerontology
- Be of Chinese ancestry

2002: AVERAGE GRANT AMOUNT: \$1,500, NO. OF GRANTS: 2

Financial Women International Scholarship

- Be a female majoring in Business or a business-related field
- Be a junior, senior, or graduate student
- Demonstrate strong academic potential (generally a 3.5 GPA), accomplishment and motivation

Laheenae Rebecca Hart Gay Scholarship Fund

- Major in Art
- This scholarship is not for students studying video, film, or the performing arts, or the culinary arts

2002. AVERAGE GRANT AMOUNT \$1,500, NO OF GRANTS: 1

Esther Kanagawa Memorial Art Scholarship

- Major in Fine Art
- This scholarship is not for students studying video, film, performing arts, or the culinary arts

2002 AVERAGE GRANT AMOUNT: \$1,000, NO OF GRANTS: 1

Kapolei Community & Business Scholarship

- Be a senior from Campbell, Nānākuli or Wai'anae High Schools

2002: AVERAGE GRANT AMOUNT \$2,000, NO. OF GRANTS: 1

Dan & Pauline Lutkenhouse & Tropical Garden Scholarship

- Be a resident of the Hilo Coast and the Hāmākua Coast, north of the Wailuku River
- Major in Agriculture, Science, Medicine or Nursing

The Filipino Nurses' Organization of Hawai'i

- Be of Filipino ancestry
- Major in Nursing

John M. Ross Foundation

- Be a long time resident of the island of Hawai'i
- Preference given to those born on the island with ancestors from that area who plan to remain or return there. Please write about this in your personal statement.
- Preference also given to undergraduates

Shuichi, Katsu and Itsuyo Suga Scholarship

- Major in Math, Physics, Science & Technology
- Minimum GPA 3.0

2002 AVERAGE GRANT AMOUNT \$900, NO. OF GRANTS: 15

Toraji & Toki Yoshinaga Scholarship

- Be a sophomore
- Be attending school in Hawai'i that is not part of the University of Hawai'i system

2002: AVERAGE GRANT AMOUNT \$1,000, NO OF GRANTS: 3

SCHOLARSHIPS WITH SEPARATE APPLICATION MATERIALS & DEADLINES

Troy Barboza Education Fund

- Be a Hawai'i public employee injured in the line of duty or
- Be a dependent or immediate family member of a public employee who has been injured or killed in the line of duty
- The public employee must work or have worked in a job where lives are risked for the protection and safety of others
- Injury must be one which leaves employee incapacitated or incapable of continuing in his/her profession and must have occurred after October 22, 1977.

Applicants must include a letter from employer verifying the type, cause and date of injury or death and place and position of employment at that time. Also eligible are private citizens who have performed a heroic act for the protection and welfare of others. Applicants are nominated in a letter verifying the heroic act.

Contact: Hawai'i Community Foundation
Scholarships Department
(808) 566-5570

SCHOLARSHIPS WITH SEPARATE APPLICATION MATERIALS & DEADLINES

Jean Erdman Scholarship

- Major in Dance at the University of Hawai'i at Mānoa
- Contact: UH Mānoa Dance Department

Wallace Farrington Memorial Scholarship

- For Farrington High School seniors planning to attend the University of Hawai'i at Mānoa.
- Contact: Farrington High School counseling office

Victoria S. & Bradley L. Geist Foundation

- Be permanently separated from parents and currently in or formerly in the foster care system
- Applicants must submit a confirmation letter from DHS or Casey Family Program case worker to verify foster status
- No minimum GPA
- No deadline

Contact: Hawai'i Community Foundation
Scholarships Department
(808) 566-5570

Hawai'i Children's Cancer Foundation

- For survivors of childhood cancer attending a post-high school education program
- Award is in the form of reimbursement for purchase of books, supplies or equipment for education.
- Application deadline: June 30, 2003

Contact: Hawai'i Children's Cancer Foundation
1814 Liliha Street
Honolulu, HI 96817
(808) 528-5161

Ho'omaka Hou Scholarship

- For students who have turned their lives around after facing social problems (i.e. substance abuse, domestic violence).

Contact: Hawai'i Community Foundation
Scholarships Department
(808) 566-5570

Chinn Ho Scholarship Fund

- For McKinley High School seniors who have achieved academic excellence and have contributed to the school and community.

Contact: McKinley High School counselor

Arthur Jackman Memorial Scholarship

- For residents of the island of Hawai'i planning to attend a vocational college or institution on that island.

Contact: Hawai'i Community Foundation
Waimea Office
(808) 885-2174

Edwin T. & Leilani Kam Scholarship

- For Hawai'i students at Loma Linda University School of Medicine or Dentistry, or
- For University of Hawai'i students in the National Student Exchange Program

Contact: Loma Linda University
Office of Financial Aid
Loma Linda, CA 92350

or
UH National Student Exchange Program
School & College Services
Student Services Center 214
2600 Campus Road
Honolulu, HI 96822

Jessie Kay Memorial Scholarship

- For graduate students majoring in Zoology at the University of Hawai'i at Mānoa

Contact: University of Hawai'i at Mānoa
Zoology Department
(808) 956-8617

Kenneth Makinney & David T. Pietsch Families Scholarship Fund

- For employees and their dependents of Title Guaranty of Hawai'i, Inc. or Title Guaranty Escrow Services, Inc. and their subsidiaries. This scholarship can be used for grades 7 through graduate school.

Contact: Title Guaranty of Hawai'i, Inc.
235 Queen St.
Honolulu, HI 96813

Frank H. Minato Scholarship Fund

- For seniors from McKinley High School who have participated and excelled in one of the interscholastic athletic teams of the school.

Contact: McKinley High School counselor

Ellison Onizuka Memorial Scholarship Fund

- For high school seniors interested in pursuing an aerospace career. Students must be nominated by their high school principal.

Contact: High school principal

Castle & Cooke George W.Y. Yim Scholarship Fund

- For dependents of an employees (with at least one year of service) with a Castle & Cooke Hawai'i affiliated company who plan to attend a two- or four-year college or university or an accredited vocational school in USA with a cumulative GPA of 3.0

Contact: Bonnie Freitas
Human Resources,
Castle & Cooke
(808) 548-3777

OTHER RESOURCES

How can I find out about other scholarships?

There is a directory that lists scholarships available to Hawai'i residents:

Hawai'i State Department of Education's
Bulletin #15

This book is available from high school counselors, college financial aid offices, and the Reference Section of public libraries.

The Ke Ali'i Pauahi Foundation has numerous resources for students of Hawaiian ancestry.

For information, contact:

Ke Ali'i Pauahi Foundation
1887 Makuakāne St.
Honolulu, HI 96817
(808) 842-8216

High school counselors and financial aid offices can also provide information on federal and school financial aid and other community-based scholarships.

FINANCIAL AID INFORMATION

www.finaid.org

General financial aid page. A great starting point for your Web search. Well organized, with lots of good links. We highly recommend you start here.

www.college-scholarships.com

Includes an online directory of college admission & financial aid offices as well as links to college homepages. Need an email address for the admission or financial aid office? Here's where to find it.

www.hawaiiwiredscholar.com

Locally-based college planning resource for students and parents.

www.collegequest.com

Good overview of financial aid. Can download loan applications as well as organize your college search and applications. Must register.

www.fafsa.ed.gov

If you want to qualify for federal government student aid (Pell grants, loans, etc.), you'll have to fill out a Free Application for Federal Student Aid (FAFSA) or something very similar. Here's where you can find out the details and file the form electronically.

www.ed.gov/offices/ope

Office of Post Secondary Education of the U.S. Department of Education provides a detailed overview of government student aid programs.

www.collegeview.com

Another page that offers a good overview of financial aid.

SCHOLARSHIP SEARCH ENGINES/DATABASES

www.hawaii.edu/cash

A free searchable scholarship database based at the University of Hawai'i. A scholarship listing with the Hawai'i student in mind. Highly recommended.

www.fastweb.com

A free national searchable scholarship database. Registration process takes about 5 minutes, after which you are provided a list of scholarships you might qualify for. You will also receive email updates whenever new scholarships that fit your profile are added to the fastweb database. The results of the scholarship search are not always very helpful, but it's free, so give it a shot.

www.collegeboard.com

Look for the link to the College Board's scholarship search engine based on The College Board Scholarship Handbook.

www.college-scholarships.com

This site has a page with links to 10 different free scholarship search engines.

CHOOSING & APPLYING TO COLLEGES

www.collegeconnections.org

Local non-profit organization that offers SAT Prep courses, individual academic advising, tutoring and financial aid workshops.

www.collegeispossible.org

Advice on choosing the right college for you. Includes a section devoted to helping working adults who want to return to school. Also has information on how to pay for college and tips on budgeting.

www.collegeboard.com

Includes useful information about campus visits, interviews and other parts of the college search process.

www.embark.com

Provides a general overview of the college application process. Includes a section devoted to graduate school admissions.

www.collegenet.com

Use their college search engine to find the schools that fit your criteria - size, location, majors offered, etc.

www.college-scholarships.com

Directories and links to college and university home pages, admission and financial aid offices.

www.commonapp.org

Save time by gaining access to one common application form that is accepted by many colleges and universities. Schools accepting the common application form are listed on the site.

USEFUL INFORMATION FOR STUDENTS

www.stretcher.com/index.cfm

This "dollar-stretcher" site is full of consumer tips for getting the most for your money. Highly recommended for students living on their own.



HAWAII COMMUNITY FOUNDATION

1164 Bishop Street • Suite 800 • Honolulu, Hawai'i 96813

Phone: (808) 566-5570

Neighbor Islands call Toll-Free (888) 731-3863

www.hawaiicommunityfoundation.org

scholarships@hcf-hawaii.org

169