Department of the Treasury Internal Revenue Service

A For the 2016 calendar year, or tax year beginning

Return of Organization Exempt From In Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (exce

Do not enter social security numbers on

► Information about Form 990 and its instr

JUL 1, 2016

| Revenue Code (except private foundations) | 2016 |
|---|---------------------------|
| this form as it may be made public. ructions is at www.irs.gov/form990. | Open to Public Inspection |
| and ending JUN 30, 2017 | |

OMB No. 1545-0047

| В | Check if applicable: | C Name of organization | D Employer identifi | cation number |
|---------------|----------------------|---|-------------------------------------|---|
| Г | Address | HONOLULU BIENNIAL FOUNDATION | | |
| F | Name change | Doing business as | | 652561 |
| F | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room/si | | |
| Ē | Final return/ | 225 QUEEN STREET 24A | |)965-1033 |
| _ | termin- ated | City or town, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 1125641. |
| | Amende | HONOLULU, HI 96813 | H(a) Is this a group re | |
| | Applica- | F Name and address of principal officer: TAIJI TERASAKI | for subordinates | |
| | pending | 225 QUEEN ST. #24A, HONOLULU, HI 96813 | H(b) Are all subordinates in | |
| ī | Tax-exen | npt status: X 501(c)(3) | | list. (see instructions) |
| | | :▶ www.honolulubiennial.org | H(c) Group exemptio | |
| K | Form of o | rganization: X Corporation Trust Association Other ► L Y | ear of formation: 2014 N | ■ State of legal domicile: HI |
| P | | Summary | | |
| 0 | 1 B | riefly describe the organization's mission or most significant activities: HONOLULU | BIENNIAL FOU | NDATION |
| Governance | <u>S</u> | UPPORTS THE LOCAL ARTS INFRASTRUCTURE WITH | A GLOBAL OUTR | EACH BY |
| ern | 2 C | heck this box $lacktriangle$ if the organization discontinued its operations or disposed of n | nore than 25% of its net as | |
| Š | 3 N | umber of voting members of the governing body (Part VI, line 1a) | | 11 |
| 8 | 4 N | umber of independent voting members of the governing body (Part VI, line 1b) | | 11 |
| Activities & | 5 To | otal number of individuals employed in calendar year 2016 (Part V, line 2a) | | 27 |
| Ξ | 6 To | otal number of volunteers (estimate if necessary) | 6 | 110 |
| Ä | 7a To | otal unrelated business revenue from Part VIII, column (C), line 12 | | 0. |
| _ | b N | et unrelated business taxable income from Form 990-T, line 34 | | |
| | • ~ | ontributions and grants (Part VIII line 1h) | Prior Year 192659 • | Current Year 1051684. |
| Revenue | 8 C | ontributions and grants (Part VIII, line 1h) rogram service revenue (Part VIII, line 2g) | 0. | 73957. |
| ver | 10 In | rogram service revenue (Part VIII, line 2g) vestment income (Part VIII, column (A), lines 3, 4, and 7d) | 0. | 0. |
| Re | 11 0 | ther revenue (Part VIII, column (A), lines 5, 4, and 70) | 0. | 0. |
| | 1 | otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 192659. | 1125641. |
| _ | | rants and similar amounts paid (Part IX, column (A), lines 1-3) | 0. | 0. |
| | 1 | enefits paid to or for members (Part IX, column (A), line 4) | 0. | 0. |
| S | | alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 0. | 175706. |
| Expenses | 16a P | rofessional fundraising fees (Part IX, column (A), line 11e) | 0. | 0. |
| g | . b To | otal fundraising expenses (Part IX, column (D), line 25) 88402. | | |
| û | 17 0 | ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 139126. | 1002078. |
| | | otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 139126. | 1177784. |
| | 19 R | evenue less expenses. Subtract line 18 from line 12 | 53533. | -52143. |
| or | 200 | | Beginning of Current Year | End of Year |
| sets | g 20 T | otal assets (Part X, line 16) | 55776. | 11930. |
| Net Assets or | 21 T | otal liabilities (Part X, line 26) | 0. | 8297. |
| Ž | 22 N | et assets or fund balances. Subtract line 21 from line 20 | 55776. | 3633. |
| _ | | Signature Block | | 1 |
| | - | es of perjury, I declare that I have examined this return, including accompanying schedules and sta | | y knowledge and belief, it is |
| uu | e, correct, | and complete. Declaration of preparer (other than officer) is based on all information of which prep | arer nas any knowledge. | |
| c:. | | Signature of officer | I Date | |
| Sig | | GLORIA LAU, TREASURER | | |
| He | " | Type or print name and title | | |
| _ | - ' | Print/Type preparer's name Preparer's signature | Date Check | PTIN |
| Pa | | AN K KIKUYAMA | if self-employ | P00237768 |
| | - | irm's name DAN K. KIKUYAMA, CPA | Firm's EIN | 20-0475751 |
| | <u> </u> | irm's address 2885 PAA STREET, SUITE 202 | 5 2 | |
| | , j | HONOLULU, HI 96819 | Phone no.80 | 8-838-7575 |
| Ma | y the IRS | S discuss this return with the preparer shown above? (see instructions) | 1 | X Yes No |
| | | 16 LHA For Panerwork Reduction Act Notice see the senarate instructions | | Form 990 (2016) |

| | t III Statement of Program Service Accomplishments |
|-----|--|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | HONOLULU BIENNIAL FOUNDATION SUPPORTS THE LOCAL ARTS INFRASTRUCTURE |
| | WITH A GLOBAL OUTREACH BY PRESENTING AN ARTS FESTIVAL, HONOLULU |
| | BIENNIAL. THROUGHOUT THE YEAR, HBF SERVES THE LOCAL COMMUNITY BY |
| | PRESENTING EDUCATIONAL OUTREACH PROGRAMS WITH AN EMPHASIS ON |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. |
| • | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and |
| | revenue, if any, for each program service reported. (Code:) (Expenses \$ 1061618 • including grants of \$) (Revenue \$ 73957 •) |
| 4a | (Code:) (Expenses \$ 1061618 · including grants of \$) (Revenue \$ 73957 ·) HONOLULU BIENNIAL DEBUTED IN 2017, FEATURING 33 ARTISTS FROM OVER A |
| | DOZEN COUNTRIES AND HAWAI'I, WHICH RAN FROM MARCH 8 - MAY 8 AND WAS |
| | PRESENTED BY THE HONOLULU BIENNIAL FOUNDATION AND OUR FOUNDING, TITLE |
| | SPONSOR, THE HOWARD HUGHES CORPORATION. HB2017 WAS CURATED BY FUMIO |
| | NANJO, DIRECTOR OF MORI ART MESEUM, AND NGAHIRAKA MASON, FORMER |
| | INDIGENOUS CURATOR AT AUCKLAND ART GALLERY TOI O TAMAKI. OVER THE |
| | COURSE OF EIGHT WEEKS, HONOLULU BIENNIAL WELCOMED 97,305 VISITS ACROSS |
| | NINE EXHIBITION SITES. COMPLEMENTING THE MULTI-VENUE HONOLULU BIENNIAL |
| | EXHIBITION, HONOLULU BIENNIAL OFFERED 65 DIFFERENT PUBLIC PROGRAMS, |
| | WHICH INCLUDED KIDS' ART MAKING WORKSHOPS, LECTURES, PERFORMANCES, |
| | POETRY READINGS, FILM SCREENING, PANEL DISCUSSIONS AND GUIDED PUBLIC |
| | TOURS. IN ADDITION TO PUBLIC PROGRAMS, SERVING OUR COMMUNITY AND |
| 4b | (Code:) (Expenses \$ |
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| 4c | (Code:) (Expenses \$ |
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| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4 - | Tabel and some complete and some 1061618 |

Part IV Checklist of Required Schedules

| | | | Yes | No |
|-----|---|------|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | Х |
| | Part VI | 11a | | |
| р | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | 441. | | Х |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Λ |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | Х |
| ч | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | 110 | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 110 | | |
| • | the organization's separate or consolidated limit classification of the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 124 | Schedule D, Parts XI and XII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |

Part IV Checklist of Required Schedules (continued)

| | | | Yes | No |
|-------------|---|-------------|-----|----|
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | l |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | Х |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a | 24a | | x |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | 24c | | |
| a | any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24 0 | | |
| 2 5a | | 25a | | x |
| h | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 254 | | |
| D | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | l |
| | If "Yes," complete Schedule N, Part I | 31 | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | l |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | x |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | v | 1 |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| Section Sect | | Check if Schedule O contains a response or note to any line in this Part V | | | | | |
|---|------------|--|---------------|----------------------|-----|-----|--------|
| be first the number of Forms W2G included in line 1s. Enter o'. If not applicable | | | | | | Yes | No |
| Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (application comply) with backup withholding rules for reportable payments to vendors and reportable gaming (gradient) and the provided of the calendar year ending with or within the year covered by this return. 2 | 1a | | 1a | | | | |
| gambling) winnings to prize winners? a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return by I at least one is reported on line 2a, did the organization lie all required federal employment tax returns? Note. If the sum of lines 1 and 2a is greater than 250, you may be required to e-five (see instructions) by If "Yes," has if filed a form 990-71 for this year II "No," to line 3b, provide an explanation in Schedule 0 by If "Yes," and a filed a form 990-71 for this year II "No," to line 3b, ceruities account, or other intancial account)? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4b If "Yes," and the the name of the foreign country. P New Zealand See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization ap party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," in line 6a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 6c If "Yes," in line 6a or 50, did the organization that it was or is a party to a prohibited tax shelter transaction at your time of the deduction of the value of the property of the property of the deduction of the value of the organization and the very solicitation an express statement that such contributions or gifts were not tax deductibles a charitable contributions. 6c If "Yes," indicate the number of Forms 8882 filed during the year 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," indicate the number of Forms 8825 filed during the year 9d If "Yes," indicate the number of Forms 8825 filed during the year 1 bid the organization f | b | • | | <u> </u> | | | |
| 2a Earth the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, Ited for the candrary year anding with or within the year covered by this return 1 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3c If the search and a s | С | | | | | | |
| Filed for the calendar year ending with or within the year covered by this return | | | I I | | 1c | | |
| b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Ibid the organization have unrelated business gross income of \$1,000 or more during the year? 3a A at any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountry. 4a X 5b If "Yes," inter the name of the foreign country. New Zeal and See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," in line 5a or 5b, did the organization hat it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," it line 5a or 5b, did the organization hat it was or is a party to a prohibited tax shelter transaction? 5c If Yes, "I did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions? 5c If Yes, "I did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions under section 170(c). 5c Ibid the organization receive apyment in excess of 35 made party as a contribution and party for goods and services provided to the payor? 5d If Yes, "I did the organization include with every solicitation an express statement that such contributions or general tax and party for goods and services provided to the payor? 5d If Yes, "Indicate the number of Forms 8282 filed during the year 6 Did the organization receive a pyment in excess of 35 made party as a contribution of party and party in the organization in the party and party in the payor and party in the payor and party i | 2a | · · · · · · · · · · · · · · · · · · · | | 2.7 | | | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Dit the organization have unrelated business gross none of \$1,1000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. ► New Teal 1and. 5 If Yes, "enter the name of the foreign country. ► New Zeal and. 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariable contributions? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chariable contributions. 6 Very s." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chariable contributions or gifts were not tax deductible as chariable contributions or gifts were not tax deductible as chariable contributions or gifts were not tax deductible? 6 Very s." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 Very s." did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 8 If Yes, "did the organization include with every solicitation and partly for goods and services provided to the payor? If the organization that the services and the payor and the payor and the payor and the | | · | | | | | 37 |
| 3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b if "Yes," has it filed a Form 990°T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authrority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR). 5b if "Yes," enter the name of the foreign country." NeW Zeal and See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6c If "Yes," to line 5a or 56, did the organization file Form 8886.17 6d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6d If "Yes," to line the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7d If "Yes," did the organization sells, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 8d If Yes, "did the organization sells, exchange, or otherwise dispose of tangible personal property for which it was required? 7d If If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required? 7d If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-C7 8ponsoring organization have ex | b | | | | 2b | | Λ |
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| a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. | _ | | | | 8 | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | 9 | | | | 0- | | Y |
| Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | a | | | | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 40 10 | | | | 90 | | 21 |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | · · · · · · | 102 | | | | |
| 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | _ | | | | | | |
| a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | • | | | | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15d | | · · · · · · | 11a | | | | |
| amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | b | | | | | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | 11b | | | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | 12a | | 1041? | | 12a | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | | |
| Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | а | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | Note. See the instructions for additional information the organization must report on Schedule O. | | | | | |
| c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | b | | | | | | |
| 14aDid the organization receive any payments for indoor tanning services during the tax year?14aXbIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b | | | | | | | |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b | | | 13c | | | | v |
| | | | | | | | Λ |
| | b | IT "Yes," nas it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule | e U | | | 990 | (2016) |

632005 11-11-16

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

| | Check if Schedule O contains a response or note to any line in this Part VI | | | X |
|----------|---|---------|-----------------|----|
| Sec | tion A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | |
| | body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 1b 1 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| | officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | |
| | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | | Х |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | | X |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approval by independent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | 37 | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | Х | |
| 40 | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | 40 | | v |
| | taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | 401 | | |
| 800 | exempt status with respect to such arrangements? | 16b | | |
| | tion C. Disclosure | | | |
| 17 10 | List the states with which a copy of this Form 990 is required to be filed HI Section 6104 requires an erganization to make its Forms 1023 (or 1024 if applicable), 990, and 990 T (Section 501(c)/3)s only of | wailah | lo. | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a | ıvallaD | ii C | |
| | for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Upon request Other (explain in Schedule O) | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | l finan | cial | |
| 13 | statements available to the public during the tax year. | midil | oiai | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records: | | | |
| | KATHERINE TUIDER | | | |
| | 225 QUEEN ST.#24A, HONOLULU, HI 96813 | | | |

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A) Name and Title | (B) Average hours per | box | not c | ss pe | itior more rson | than is bot | h an | compensation | (E) Reportable compensation | (F) Estimated amount of |
|---|--|------------------|-------|-------|-----------------------|--|------|--|--|---|
| | week (list any hours for related organizations below line) | stee or director | | | | Highest compensated highest compensated employee | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations |
| (1) TAIJI TERASAKI TRUSTEE | 4.00 | х | | | | | | 0. | 0. | 0 |
| (2) GLORIA LAU | 4.00 | <u> </u> | | | | | | 0. | 0. | 0 |
| TRUSTEE AND VICE PRESIDENT | | x | | x | | | | 0. | 0. | 0 |
| (3) KRISTEN CHAN | 2.00 | | | | | | | | | |
| TRUSTEE | | Х | | | | | | 0. | 0. | 0 |
| (4) HEATHER SHIMIZU | 2.00 | | | | | | | | • | |
| TRUSTEE | 1.00 | Х | | | | | | 0. | 0. | 0 |
| (5) SONNY GANADEN TRUSTEE AND SECRETARY | 1.00 | X | | х | | | | 0. | 0. | 0 |
| (6) BRETT ZACCARDI | 1.00 | 123 | | | | | | • | • | |
| TRUSTEE AND TREASURER | | x | | х | | | | 0. | 0. | 0 |
| (7) SHAUNAGH ROBBINS | 1.00 | | | | | | | | | |
| TRUSTEE | 1 00 | Х | | | | | | 0. | 0. | 0 |
| (8) KATHERINE DON TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0 |
| (9) SHERRON ROSENBERGER | 1.00 | | | | | | | | | |
| TRUSTEE | | X | | | | | | 0. | 0. | 0 |
| (10) MELI JAMES | 1.00 | I | | | | | | | | |
| TRUSTEE | 1.00 | Х | | | | | | 0. | 0. | 0 |
| (11) LI LUNDIN TRUSTEE | 1.00 | X | | | | | | 0. | 0. | 0 |
| (12) KATHERINE TUIDER | 40.00 | 122 | | | | | | • | • | |
| DIRECTOR OF HBF (EMPLOYEE) | | 1 | | | | х | | 40000. | 0. | 0 |
| (13) MONA ABADIR | 4.00 | | | | | | | | | |
| TRUSTEE AND FORMER BOARD PRESIDENT | | | | | | | Х | 0. | 0. | 0 |
| | | _ | | | | | | | | |
| | | _ | | | | | | | | |
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| | | | | | | | | | | |
| 622007 11 11 16 | | | | | | | | | | Form 990 (2016 |

| Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) | | | | | | | | | | | | |
|---|-------------------|--------------------------------|-----------------------|-------------|--------------|---------------------------------|-------------|--------------------------|-------------------------------|----------|-------------------|------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | (F) | |
| Name and title | Average | (do | | Pos heck | | than | one | Reportable | Reportable | | Estimat | ed |
| | hours per week | box | , unle | ss pe | rson | is botl or/trus | n an | ' | compensation | | amount of | |
| | (list any | \vdash | | | T | T | .00, | from the | from related organizations | | other | |
| | hours for | direct | | | | p | | organization | (W-2/1099-MIS | | ompens from th | |
| | related | tee or | stee | | | en sa te | | (W-2/1099-MISC) | (** = | <i>'</i> | organiza | |
| | organizations | ıl trus | nal tru | | oyee | omp: | | | | | and rela | ted |
| | below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | 0 | organizat | ions |
| | | | | | | | | | | | | |
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| | | 1 | | | | | | | | | | |
| 1b Sub-total | <u> </u> | | | | | | <u> </u> | 40000. | | 0. | | 0. |
| c Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | > | 40000. | | 0. | | 0. |
| 2 Total number of individuals (including but n | ot limited to th | ose | liste | ed a | bove | e) wh | no r | received more than \$100 | ,000 of reportable | | | |
| compensation from the organization | | | | | | | | | | | | 0 |
| | | | | | | | | | | _ | Yes | No |
| 3 Did the organization list any former officer, | | | e, ke | y er | nplo | yee, | or | highest compensated e | mployee on | | | 1,7 |
| line 1a? If "Yes," complete Schedule J for s | | | | | | | | | | ∟3 | 3 | X |
| 4 For any individual listed on line 1a, is the su | • | | | | | | | • | • | | _ | v |
| and related organizations greater than \$15 | | | | | | | | | | 🖵 | 4 | X |
| 5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com | | | | | , | | | • | | | _ | х |
| Section B. Independent Contractors | ipiete Scriedui | e | OI SI | JCH | pers | SOII . | | | | 3 | 5 | 21 |
| 1 Complete this table for your five highest co | mpensated in | dene | ende | ent c | onti | racto | ors 1 | that received more than | \$100,000 of comp | ensatio | on from | |
| the organization. Report compensation for | | - | | | | | | | • | 01100111 | | |
| (A) | | | | | | | | (B) | | | (C) | |
| Name and business | address | | | | | | | Description of s | ervices | Com | npensatio | on |
| CONSTRUCT LLC | | | | | | | - 1 | CONSTRUCTION | | | | |
| 3061 PUALEI CIRCLE, HONO | LULU, H | <u> </u> | 968 | 31! | 5 | | | MANAGEMENT S | ERVICES | | 2031 | 44. |
| | | | | | | | | | | | | |
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Form **990** (2016)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

| | 1 990 rt V l | | | NIAL FOUI | NDATION | | 47-1652 | 561 Page 9 |
|---|---|--|--|----------------------------|---|--|--------------------------------|--|
| га | 1 L V | | | | 5 | | | |
| | | Check if Schedule O conta | ains a response | or note to any lin | e in this Part VIII (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512 - 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1 | A Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions, gifts, grant similar amounts not included above Noncash contributions included in lines Total. Add lines 1a-1f | 1b 1c 1d 1d 1ons) 1e 1s, and 1/e 1f 1a-1f: \$ | | 1051684. | | | |
| vice | 2 a | | | Business Code 812900 | 73957. | 73957. | | |
| Program Service Revenue | (| d | nue | | 73957. | | | |
| Other Revenue | 7 a l l l l l l l l l l l l l l l l l l | Investment income (including other similar amounts) Income from investment of tax Royalties Gross rents Less: rental expenses Rental income or (loss) Royalties Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Cross income from fundraising including \$ contributions reported on line Part IV, line 18 Less: direct expenses Net income or (loss) from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam a Gross sales of inventory, less and allowances Less: cost of goods sold Net income or (loss) from sales | (i) Real (i) Securities (ii) Securities (ii) Securities (iii) Securities | (ii) Personal (iii) Other | | | | |
| | 11 a | Miscellaneous Revenue | | Business Code | | | | |

1125641.

812900

d All other revenue

e Total. Add lines 11a-11d

Total revenue. See instructions.

73957.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B) (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 147297. 107297. 10000. 30000. 7 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 6998. 4207. 698. 2093. Other employee benefits 9 17338. 1018. 21411. 3055. Payroll taxes 10 Fees for services (non-employees): a Management 203. 203. Legal 1912. 1912. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 189420. 187488. 1310 622. column (A) amount, list line 11g expenses on Sch O.) 64338. 63066. 330. 942. Advertising and promotion 12 2803. 196. 2607. Office expenses 13 3257. 2239. 1018. 14 Information technology Royalties 15 5483. 483. 5000. 16 Occupancy 38337. 31720. 2166. 4451. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 305194. **EXHIBITION VENUES** 305194. ARTWORK/INSTALL -148261. 148261. SHIPPING AND HANDLING 108918. 108918. d MEALS AND ENTERTAINMENT 974. 40444. 2592. 36878. 93508 82619. 5528. 5361. e All other expenses 1177784 1061618 27764. 88402. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

| | | Check if Schedule O contains a response or note to any line in this Part | X | | |
|-----------------------------|----------|--|--------------------------|-----|---------------------------|
| | | , | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 55776. | 1 | 11930. |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, | | | |
| | | trustees, key employees, and highest compensated employees. Comple | ete | | |
| | | Part II of Schedule L | | 5 | |
| | 6 | Loans and other receivables from other disqualified persons (as defined | under | | |
| | | section 4958(f)(1)), persons described in section 4958(c)(3)(B), and cont | ributing | | |
| | | employers and sponsoring organizations of section 501(c)(9) voluntary | | | |
| şţ | | employees' beneficiary organizations (see instr). Complete Part II of Sch | 1L | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| ğ | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | |
| | | basis. Complete Part VI of Schedule D 10a | | | |
| | b | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments - publicly traded securities | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 1 | 15 | 11020 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 9 | 16 | 11930. 8297. |
| | 17 | Accounts payable and accrued expenses | | | 0497. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trus | | | |
| ij | | key employees, highest compensated employees, and disqualified pers | | 00 | |
| Lia | 22 | Complete Part II of Schedule L | | 22 | |
| | 23 24 | Secured mortgages and notes payable to unrelated third parties | | 24 | |
| | 25 | Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third | | 24 | |
| | 25 | parties, and other liabilities not included on lines 17-24). Complete Part | Y of | | |
| | | | | 25 | |
| | 26 | Schedule D Total liabilities. Add lines 17 through 25 | | 26 | 8297. |
| | | Organizations that follow SFAS 117 (ASC 958), check here ▶ X | | 20 | 32571 |
| v | | complete lines 27 through 29, and lines 33 and 34. | unu | | |
| ၁င | 27 | Unrestricted net assets | 55776. | 27 | 3633. |
| alaı | 28 | Temporarily restricted net assets | | 28 | |
| Ä | 29 | Permanently restricted net assets | | 29 | |
| ڃ | | Organizations that do not follow SFAS 117 (ASC 958), check here | | | |
| F | | and complete lines 30 through 34. | | | |
| Net Assets or Fund Balances | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSE | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ¥Α | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| ž | 33 | Total net assets or fund balances | | 33 | 3633. |
| | 34 | Total liabilities and net assets/fund balances | | 34 | 11930. |

Form 990 (2016)

| Ра | rt XI Reconciliation of Net Assets | | | | | | | |
|----|--|------------|----|-------------|-----|--|--|--|
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | |
| | | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | <u> 256</u> | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 777 521 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | | | | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | | |
| 7 | Investment expenses | 7 | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | | |
| | column (B)) | 10 | | 36 | 33. | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X | | | |
| | | | | Yes | No | | | |
| 1 | Accounting method used to prepare the Form 990: X Cash Accrual Other | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | e O. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe | d on a | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separa | te basis, | | | | | | |
| | consolidated basis, or both: | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | ne audit, | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | | |
| | Act and OMB Circular A-133? | | 3a | Х | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | 3b | | X | | | |

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization HONOLULU BIENNIAL FOUNDATION **Employer identification number** 47-1652561

| Pa | rt I | Reason for Public (| Charity Status (| All organizations must co | omplete th | is part.) Se | ee instructions. | |
|---|------|--------------------------------|---|---|-------------------------------------|---------------------------------|---------------------------------|----------------------------|
| The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) | | | | | | | | |
| 1 | | A church, convention of ch | | | | | I)(A)(i). | |
| 2 | | | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | | | | | |
| 3 | | A hospital or a cooperative | | | | | ii). | |
| 4 | 一 | A medical research organiz | | | | | | the hospital's name |
| | | city, and state: | a operatea ee. | ngan onon man a moopha | | 000 | | ino noophan o name, |
| 5 | | An organization operated for | or the benefit of a co | llege or university owner | d or operat | ted by a d | overnmental unit describ | ned in |
| J | | section 170(b)(1)(A)(iv). (C | | ilege of difficerally owner | а ог орста | ica by a g | overnmental and accord |)CG 1 |
| 6 | | | | aantal unit daaarihad in . | aaatian 17 | 70/L\/4\/A\ | 6.0 | |
| 6 | X | A federal, state, or local gov | | | | | | |
| ′ | 21 | An organization that norma | • | ntial part of its support i | rom a gov | ernmentai | unit or from the general | public described in |
| _ | | section 170(b)(1)(A)(vi). (C | . , | | | | | |
| 8 | | A community trust describe | | | | | | |
| 9 | | An agricultural research org | | | | - | - | - |
| | | or university or a non-land-o | grant college of agric | ulture (see instructions). | Enter the | name, city | /, and state of the colleg | e or |
| | | university: | | | | | | |
| 10 | | An organization that norma | | | | | | |
| | | activities related to its exen | npt functions - subjec | ct to certain exceptions, | and (2) no | more tha | n 33 1/3% of its suppor | t from gross investment |
| | | income and unrelated busing | ness taxable income | (less section 511 tax) from | om busine | sses acqu | ired by the organization | after June 30, 1975. |
| | | See section 509(a)(2). (Cor | mplete Part III.) | | | | | |
| 11 | Щ | An organization organized a | and operated exclusi | ively to test for public sa | fety. See | section 50 |)9(a)(4). | |
| 12 | | An organization organized a | and operated exclusi | ively for the benefit of, to | perform t | the functio | ons of, or to carry out the | e purposes of one or |
| | | more publicly supported or | ganizations describe | ed in section 509(a)(1) o | r section : | 509(a)(2). | See section 509(a)(3). (| Check the box in |
| | | lines 12a through 12d that | describes the type o | f supporting organizatio | n and com | plete lines | s 12e, 12f, and 12g. | |
| а | | | anization operated, s | upervised, or controlled | by its sup | ported org | ganization(s), typically by | giving giving |
| | | the supported organization | on(s) the power to re | gularly appoint or elect a | a majority | of the dire | ctors or trustees of the s | supporting |
| | | organization. You must o | omplete Part IV, Se | ections A and B. | | | | |
| b | | Type II. A supporting org | anization supervised | or controlled in connec | tion with it | s support | ed organization(s), by ha | iving |
| | | control or management o | f the supporting orga | anization vested in the s | ame perso | ons that co | ontrol or manage the sup | ported |
| | | organization(s). You mus | t complete Part IV, | Sections A and C. | | | | |
| С | | Type III functionally inte | grated. A supporting | g organization operated | in connec | tion with, a | and functionally integrate | ed with, |
| | | its supported organization | n(s) (see instructions |). You must complete I | Part IV, Se | ctions A, | D, and E. | |
| d | | Type III non-functionally | / integrated. A supp | orting organization oper | ated in co | nnection v | vith its supported organi | zation(s) |
| | | that is not functionally int | egrated. The organiz | zation generally must sat | tisfy a dist | ribution re | quirement and an attent | iveness |
| | | requirement (see instruct | ions). You must con | nplete Part IV, Sections | A and D, | and Part | V. | |
| е | | Check this box if the orga | anization received a | written determination fro | m the IRS | that it is a | Type I, Type II, Type III | |
| | | functionally integrated, or | r Type III non-functio | nally integrated support | ing organiz | zation. | | |
| f | Ente | er the number of supported o | organizations | | | | | |
| g | Prov | vide the following information | | · · · · · · · · · · · · · · · · · · · | | | | |
| | (| i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the orga in your governi | nization listed ng document? | (v) Amount of monetary | (vi) Amount of other |
| | | organization | | above (see instructions)) | Yes | No | support (see instructions) | support (see instructions) |
| | | | | | | | | |
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| | | | | | | | | |
| Γ∩t: | al | | | | | | | I |

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|------|--|-----------------------------|---------------------|---------------------------|----------------------------|----------------------|-----------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | 192659. | 1123754. | 1316413. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | 192659. | 1123754. | 1316413. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 1216412 |
| | Public support. Subtract line 5 from line 4. | | | | | | 1316413. |
| | ction B. Total Support | | | | _ | 1 | |
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 192659. | (e) 2016 1123754. | (f) Total 1316413. |
| _ | Amounts from line 4 | | | | 192059. | 1123/34. | 1310413. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| _ | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | 1886. | 1886. |
| 11 | | | | | | 20001 | 1318299. |
| 12 | Gross receipts from related activities, | etc (see instructi | ons) | 1 | | 12 | |
| | First five years. If the Form 990 is for | | , | | | <u> </u> | |
| | organization, check this box and stor | | | | | | ▶ X |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | ············ • —— |
| | Public support percentage for 2016 (| | | column (f)) | | 14 | % |
| | Public support percentage from 2015 | | | | | 15 | % |
| | 33 1/3% support test - 2016. If the | | | | | nore, check this bo | ox and |
| | stop here. The organization qualifies | as a publicly supp | orted organizatio | n | | | ▶□ |
| b | 33 1/3% support test - 2015. If the | organization did no | ot check a box on | line 13 or 16a, and | d line 15 is 33 1/3% | or more, check th | nis box |
| | and stop here. The organization qual | ifies as a publicly s | supported organiz | zation | | | ▶□ |
| 17a | 10% -facts-and-circumstances tes | t - 2016. If the org | anization did not | check a box on lin | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check t | his box and stop I | here. Explain in Pa | rt VI how the orgar | nization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supporte | d organization | | ▶□ |
| b | 10% -facts-and-circumstances tes | t - 2015. If the org | anization did not | check a box on lin | e 13, 16a, 16b, or | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | | | | - | | |
| | organization meets the "facts-and-cire | | | | | | |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | | | |
| | | | | | Sche | edule A (Form 990 | or 990-EZ) 2016 |

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

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

| Sec | qualify under the tests listed be ction A. Public Support | elow, please com | plete Part II.) | | | | |
|----------|--|-------------------|----------------------|----------------------|---------------------|--------------------|-----------|
| | ndar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| | Gifts, grants, contributions, and | (a) 2012 | (b) 2013 | (6) 2014 | (u) 2013 | (e) 2010 | (I) Total |
| ' | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, | | | | | | |
| 2 | merchandise sold or services per- | | | | | | |
| | formed, or facilities furnished in | | | | | | |
| | any activity that is related to the | | | | | | |
| • | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 78 | Amounts included on lines 1, 2, and | | | | | | |
| | 3 received from disqualified persons | | | | | | |
| k | Amounts included on lines 2 and 3 received | | | | | | |
| | from other than disqualified persons that exceed the greater of \$5,000 or 1% of the | | | | | | |
| | amount on line 13 for the year | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Se | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🖊 | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| k | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | : Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business | | | | | | |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| 13 | assets (Explain in Part VI.) | | | | | | |
| | First five years. If the Form 990 is for | the organization' | s first second this | rd fourth or fifth t | av voar as a soctio | n 501(c)(3) organi | zation |
| | | · · | | | - | . , . , | Lation, |
| Sec | ction C. Computation of Publi | | | | | | |
| | Public support percentage for 2016 (li | | | column (f)) | | 15 | % |
| | Public support percentage for 2010 (iii | | | | | 16 | |
| | ction D. Computation of Inves | | | | | 10 | 70 |
| | | | | | | 17 | % |
| 17 18 | Investment income percentage for 20 | | | | | 18 | |
| 18 | 33 1/3% support tests - 2016. If the | | | | | | |
| 198 | | | | | | | |
| | more than 33 1/3%, check this box ar | | | | | | |
| r | 33 1/3% support tests - 2015. If the | | | | | | |
| 20 | line 18 is not more than 33 1/3%, chec | | | | | | |
| U | Private foundation. If the organization | i did not check a | DUX OIT IIIIE 14, 19 | a, or 190, check t | nis bux and see in | อเเนษแบบร | P |

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

| | | Yes | No |
|---|----------|-------|------|
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| O | 90 or 90 | 00 EZ | 2016 |

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

| Pa | Type III Non-Functionally Integrated 509(a)(3) Supporting | g Orgar | nizations | |
|------|--|-------------|----------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on | Nov. 20, 1970 (explain in | Part VI.) See instructions. A |
| | other Type III non-functionally integrated supporting organizations must co | mplete Se | ections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1 b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other | | | |
| | factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| _3_ | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| | see instructions) | 4 | | |
| _5_ | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| _6 | Multiply line 5 by .035 | 6 | | |
| _7_ | Recoveries of prior-year distributions | 7 | | |
| _8_ | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 | Enter 85% of line 1 | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3 | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional | ly integrat | ed Type III supporting org | anization (see |
| | instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2016

| Par | t V T | ype III Non-Functionally Integrated 509 | (a)(3) Supporting Orga | anizations _(continued) | |
|----------|------------|--|-------------------------------|-----------------------------------|-----------------|
| Secti | on D - Di | stributions | | | Current Year |
| 1 | Amounts | paid to supported organizations to accomplish exe | mpt purposes | | |
| 2 | Amounts | paid to perform activity that directly furthers exemp | ot purposes of supported | | |
| | organizat | tions, in excess of income from activity | | | |
| 3 | Administ | rative expenses paid to accomplish exempt purpose | es of supported organization | ns | |
| 4 | Amounts | paid to acquire exempt-use assets | | | |
| 5 | Qualified | set-aside amounts (prior IRS approval required) | | | |
| 6 | Other dis | tributions (describe in Part VI). See instructions | | | |
| 7 | Total an | nual distributions. Add lines 1 through 6 | | | |
| 8 | Distributi | ons to attentive supported organizations to which the | ne organization is responsive | 9 | |
| | (provide | details in Part VI). See instructions | | | |
| 9 | Distributa | able amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 an | nount divided by Line 9 amount | | | |
| | | | (i) | (ii) | (iii) |
| . | F D: | - Authorities Allega Atlanta (and instrumentions) | Excess Distributions | Underdistributions | Distributable |
| secti | on E - Di | stribution Allocations (see instructions) | | Pre-2016 | Amount for 2016 |
| 1 | Distributa | able amount for 2016 from Section C, line 6 | | | |
| 2 | Underdis | tributions, if any, for years prior to 2016 (reason- | | | |
| | able caus | se required- explain in Part VI). See instructions | | | |
| 3 | | istributions carryover, if any, to 2016: | | | |
| а | | | | | |
| b | | | | | |
| С | From 20 | 13 | | | |
| d | From 20 | 14 | | | |
| е | From 20 | 15 | | | |
| f | Total of I | ines 3a through e | | | |
| | | o underdistributions of prior years | | | |
| h | Applied t | o 2016 distributable amount | | | |
| i | Carryove | r from 2011 not applied (see instructions) | | | |
| j | Remaind | er. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributi | ons for 2016 from Section D, | | | |
| | line 7: | \$ | | | |
| а | Applied t | o underdistributions of prior years | | | |
| b | Applied t | o 2016 distributable amount | | | |
| С | Remaind | er. Subtract lines 4a and 4b from 4 | | | |
| 5 | Remainir | ng underdistributions for years prior to 2016, if | | | |
| | any. Sub | tract lines 3g and 4a from line 2. For result greater | | | |
| | than zero | o, explain in Part VI. See instructions | | | |
| 6 | Remainir | ng underdistributions for 2016. Subtract lines 3h | | | |
| | and 4b fr | om line 1. For result greater than zero, explain in | | | |
| | Part VI. S | See instructions | | | |
| 7 | Excess | distributions carryover to 2017. Add lines 3j | | | |
| | and 4c | | | | |
| 8 | Breakdo | wn of line 7: | | | |
| а | | | | | |
| b | Excess fi | rom 2013 | | | |
| С | Excess fi | rom 2014 | | | |
| d | Excess fi | rom 2015 | | | |
| _ | Eycess fi | rom 2016 | | | |

Schedule A (Form 990 or 990-EZ) 2016

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2016

Name of the organization

Employer identification number

HONOLULU BIENNIAL FOUNDATION

47-1652561

| Organiza | Organization type (check one): | | | | | |
|-----------|--|--|--|--|--|--|
| Filers of | : | Section: | | | | |
| Form 990 | 0 or 990-EZ | X 501(c)(3) (enter number) organization | | | | |
| | | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | | | | |
| | | 527 political organization | | | | |
| Form 990 | O-PF | 501(c)(3) exempt private foundation | | | | |
| | | 4947(a)(1) nonexempt charitable trust treated as a private foundation | | | | |
| | | 501(c)(3) taxable private foundation | | | | |
| | Check if your organization is covered by the General Rule or a Special Rule . Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. | | | | | |
| General | Rule | | | | | |
| | X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. | | | | | |
| Special l | Rules | | | | | |
| | sections 509(a)(1) a any one contributor | described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II. | | | | |
| | For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. | | | | | |
| | year, contributions is checked, enter he purpose. Don't com | described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the General Rule applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year | | | | |
| but it mu | and the second of the second o | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Part I

Name of organization Employer identification number 47-1652561

Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

HONOLULU BIENNIAL FOUNDATION

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | nai space is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | TAIJI AND NAOKO TERASAKI FAMILY FOUNDATION 918 WAILUPE PLACE HONOLULU, HI 96821 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | GLENN AND SAKIE FUKUSHIMA 1333 H STREET, N.W. WASHINGTON D.C., DC 20005 | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | GLORIA LAU 139 MAKAWELI ST. HONOLULU, HI 96825 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | HOWARD HUGHES CORPORATION 1240 ALA MOANA BLVD. SUITE #601 HONOLULU, HI 96814 | \$ 500000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | DR. MICHAEL AND KRISTEN CHAN 98-1079 MOANALUA ROAD SUITE 655 AIEA, HI 96701 | \$\$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 | JONATHAN KINDRED 16-19 OYAMA-CHO SHIBUYA-KU, JAPAN | \$ | Person X Payroll |
| | | Cohodulo D /Form | 000 000-E7 or 000-DE\ (2016) |

Name of organization Employer identification number

HONOLULU BIENNIAL FOUNDATION

47-1652561

| Part I | Contributors (See instructions). Use duplicate copies of Part I if additional | al space is needed. | |
|------------|---|----------------------------|--|
| (a) No. | (b) | (c) Total contributions | (d) Type of contribution |
| | Name, address, and ZIP + 4 YOJI SHIMIZU 8F 5-5-1 ROPPONGI MANATO-KU, JAPAN | \$ 25000. | Person X Payroll Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | AMBASSADOR OMAR GHOBASH ANONYMOUS ABU DHABI, UNITED ARAB EMIRATES | \$10000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | VANGUARD CHARITABLE 455 DEVON PARK DRIVE WAYNE, PA 19087-1815 | \$5000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | NEIMAN MARCUS 1450 ALA MOANA BLVD HONOLULU, HI 96814 | \$ | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | COGNOSCENTI JAPAN 4F, 2-10-3 KOJIMACHI CHIYODA-KU, JAPAN | \$10000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | DON QUIJOTE LLC 801 KAHEKA ST HONOLULU, HI 96814 | \$10000. | Person X Payroll |

Name of organization Employer identification number

HONOLULU BIENNIAL FOUNDATION

47-1652561

| Part I | Contributors (See instructions). Use duplicate copies of Part I if addition | onal space is needed. | |
|-------------|---|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 13 | BANK OF HAWAII CORPORATION 111 S KING ST HONOLULU, HI 96813 | 5000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 14 | BANK OF HAWAII FOUNDATION 111 S KING ST HONOLULU, HI 96813 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 15 | ENGAGING THE SENSES 10 TOWPATH DRIVE NAPA, CA 94558 | \$\$10500. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 16 | BARJEEL ART FOUNDATION LEVEL TWO MARAYA ART CENTRE AI QASBA, UNITED ARAB EMIRATES | \$\$10000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 17 | ARTS COUNCIL OF NEW ZEALAND 59-67 HIGH STREET AUCKLAND, NEW ZEALAND | \$\$50013. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 18 | THE KOREA FOUNDATION 10F. DIPLOMATIC BLDG. NAMBUSUNHWANO 2558, SEOCHO-GU | \$ 28068. | Person X Payroll |
| 602450 10 1 | SEOUL, SOUTH KOREA | Sahadula P /Farm | noncash contributions.) |

HONOLULU BIENNIAL FOUNDATION

47-1652561

| Part II | Noncash Property (See instructions). Use duplicate copies of Par | t II if additional space is needed. | |
|------------------------------|--|--|------------------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | \$ | |
| | | _ * | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | <u> </u> | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | <u> </u> | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| Turti | | _ | |
| | | <u> </u> | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions) | (d) Date received |
| | | _ | |
| | | | |
| 23453 10-18- | 40 | Schedule B (Form | 990, 990-EZ, or 990-PF) (201 |

Employer identification number

Name of organization

47-1652561 HONOLULU BIENNIAL FOUNDATION Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (d) Description of how gift is held (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HONOLULU BIENNIAL FOUNDATION

Employer identification number 47-1652561

Form 990, Part I, Line 1, Description of Organization Mission: PRESENTING AN ARTS FESTIVAL, HONOLULU BIENNIAL.

Form 990, Part III, Line 1, Description of Organization Mission: PROGRAMMING FOR HAWAII'S YOUTH AS WELL AS EXHIBITION AND PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR THE LOCAL ARTS COMMUNITY.

Form 990, Part III, Line 4a, Program Service Accomplishments: OFFERING FREE ACCESS AND EDUCATION IS INTRINSIC TO OUR MISSION, SO ALL VISITORS TO THE HUB, THE CENTRAL BIENNIAL SITE, WERE GRANTED FREE ADMISSION IF UNDER 18 AND OVER 1,200 CHILDREN WERE SERVED WITH FREE TOURS, TRANSPORTATION AND ART ACTIVITIES.

Form 990, Part VI, Section B, line 11b:

THE FORM 990 RETURN WAS SUBMITTED TO THE VOTING MEMBERS OF THE GOVERNING BOARD FOR REVIEW AT A QUARTERLY BOARD MEETING.

Form 990, Part VI, Section B, Line 15:

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

DIRECTORS' SALARIES WERE DETERMINED FIRST BY COMPILING A MARKET STUDY OF DIRECTORS' SALARIES OF OTHER NONPROFIT ARTS ORGANIZATIONS IN HAWAII. THE BOARD OF DIRECTORS THEN REVIEWED THIS MARKET STUDY AND THEN DISCUSSED AND VOTED ON AN AMOUNT THAT WAS REFLECTIVE OF THE ORGANIZATION'S BUDGET AND THE RESPONSIBILITIES OF THE ROLE. AS HBF IS A NEW NONPROFIT WITH A LIMITED BUDGET, THE PROPOSED FULL-TIME DIRECTOR'S SALARY WAS BELOW THE STATE AVERAGE WHEN COMPARED TO OTHER ARTS NONPROFIT DIRECTOR SALARIES BASED IN HONOLULU. THE DIRECTORS WILL HAVE AN ANNUAL PERFORMANCE REVIEW BY THE BOARD

632211 08-25-16

Schedule O (Form 990 or 990-EZ) (2016)

| Form 990, Part VI, Section C, Line 18: A COMPLETE SET OF RECORDS ARE MADE AVAILABLE UPON REQUESTS RECEIVED BY THE PUBLIC. Form 990, Part VI, Section C, Line 19: WIRTTEN CONFLICT OF INTEREST AND DISCLOSURE FOLICY THE DIRECTORS AND OFFICERS OF HONOLULU BIENNIAL FOUNDATION (THE "CORPORATION") SHALL ACT AT ALL TIMES IN THE BEST INTERESTS OF THE CORPORATION AND IN A MANNER CONSISTENT WITH THEIR DUTIES, WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE DUTIES OF CARE AND LOYALTY TO THE CORPORATION. ALL DIRECTORS AND OFFICERS ANNUALLY MUST COMPLETE A "CONFLICT OF INTEREST DISCLOSURE AND COMPLIANCE" FORM. Form 990, Part IX, Line 11g, Other Fees: BANK FEES: Program service expenses 5892 Management and general expenses 1133 Fundraising expenses 123 Total expenses 7148 PAYROLL EXPENSES: Program service expenses 2833 Management and general expenses 166 Fundraising expenses 499 | Name of the organization HONOLULU BIENNIAL FOUNDATION | Employer identification number 47-1652561 |
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| A COMPLETE SET OF RECORDS ARE MADE AVAILABLE UPON REQUESTS RECEIVED BY THE PUBLIC. Form 990, Part VI, Section C, Line 19: WIRTTEN CONFLICT OF INTEREST AND DISCLOSURE POLICY THE DIRECTORS AND OFFICERS OF HONOLULU BIENNIAL FOUNDATION (THE "CORPORATION") SHALL ACT AT ALL TIMES IN THE BEST INTERESTS OF THE CORPORATION AND IN A MANNER CONSISTENT WITH THEIR DUTIES, WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE DUTIES OF CARE AND LOYALTY TO THE CORPORATION. ALL DIRECTORS AND OFFICERS ANNUALLY MUST COMPLETE A "CONFLICT OF INTEREST DISCLOSURE AND COMPLIANCE" FORM. Form 990, Part IX, Line 11g, Other Fees: BANK FEES: Program service expenses 5892 Management and general expenses 1133 Fundraising expenses 77148 PAYROLL EXPENSES: Program service expenses 2833 Management and general expenses 1666 Fundraising expenses 499 | OF DIRECTORS. | |
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| ORGANIZATION WILL UNDERGO AN AUDIT FOR THE FISCAL YEAR ENDING JUNE | |
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| 2017 . 632212 08-25-16 Schedule O (Form 990 | |

| Schedule O (Form 990 or 9 Name of the organization | | | | Page 2 |
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| vame of the organization | номот.пт.п | DIEMMITAT. | FOUNDATION | Employer identification number 47-1652561 |
| | поиопопо | DIEMMIAD | FOUNDATION | 47-1052501 |
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