

Form **990-EZ**

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c) of the Internal Revenue Code (except black lung benefit trust or private foundation) or section 4947(a)(1) nonexempt charitable trust

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

OMB No. 1545-1150

1999

This Form is Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 1999 calendar year, OR tax year beginning JULY 1, 1999, and ending JUNE 30, 2000

B Check if: <input type="checkbox"/> Change of address <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return (required also for state reporting)	Please use IRS label or print or type. See Specific Instructions.	C Name of organization <u>KAMEKAMEHA SCHOOLS PARENTS & TEACHERS OHANA - CAMPUS #1</u>	D Employer identification number <u>94-3282843</u>
		Number and street (or P.O. box, if mail is not delivered to street address) Room/suite <u>16-714 VOLCANO RD.</u>	E Telephone number <u>(808) 896-9945 </u>
		City or town, state or country, and ZIP + 4 <u>KEAAU, HI 96749</u>	F Check <input type="checkbox"/> if exemption application is pending
			H Enter four-digit group exemption number (GEN)

G Accounting method: Cash Accrual Other (specify) ▶

I Type of organization—▶ Exempt under section 501(c)(4) ◀ (insert number) OR section 4947(a)(1) nonexempt charitable trust
Note: Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

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

K Enter the organization's 1999 gross receipts (add back lines 5b, 6b, and 7b, to line 9) ▶ \$ 21,170.
 If \$100,000 or more, the organization must file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 32.)

Revenue	1	Contributions, gifts, grants, and similar amounts received (attach schedule of contributors)	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	835.
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	5c	
	6	Special events and activities (attach schedule):		
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	20,335.
6b	Less: direct expenses other than fundraising expenses	6b	10,981.	
6c	Net income or (loss) from special events and activities (line 6a less line 6b)	6c	9,354.	
7a	Gross sales of inventory, less returns and allowances	7a		
7b	Less: cost of goods sold	7b		
7c	Gross profit or (loss) from sales of inventory (line 7a less line 7b)	7c		
8	Other revenue (describe ▶ _____)	8		
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	10,189.	
Expenses	10	Grants and similar amounts paid (attach schedule)	10	3,057.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe ▶ _____)	16	
	17	Total expenses (add lines 10 through 16)	17	3,057.
Net Assets	18	Excess or (deficit) for the year (line 9 less line 17)	18	7,132.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	8,911.
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year (combine lines 18 through 20)	21	16,043.

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See Specific Instructions on page 36.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	8,911.	16,043.
23 Land and buildings		
24 Other assets (describe ▶ _____)		
25 Total assets	8,911.	16,043.
26 Total liabilities (describe ▶ _____)		
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	8,911.	16,043.

For Paperwork Reduction Act Notice, see page 1 of the separate instructions.

Cat. No. 10642I

Form **990-EZ** (1999)

Kamehameha Schools Parents & Teachers Ohana-HI Campus
 Form 990-EZ, Page 2, Part IV

List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and avg hrs per week	(C) Compensation	(D) Contributions to emp benefit plans & deferred compensation	(E) Expense account and other allowances
Sarah Guerrero P.O. Box 5607 Hilo, HI 96720	President 2-3 hours	0	0	0
Danette Aiwohi P.O. Box 11460 Hilo, HI 96721	Vice-President 2-3 hours	0	0	0
Gregory Ayau 1160 Lei Hinahina Pl. Hilo, HI 96720	Treasurer 2-3 hours	0	0	0
Jenn Kuhohara 289 Alpunui St. Hilo, HI 96720	Secretary 2-3 hours	0	0	0
Michelle Pabingwit 1700 Maunakai St. Hilo, HI 96720	Director 1 hour	0	0	0
Robin Lindsey P.O. Box 1152 Hilo, HI 96721	Director 1 hour	0	0	0
Loretta Montibon P.O. Box 11432 Hilo, HI 96721	Director 1 hour	0	0	0
Wendy Volivar 533 Ho'oiho Pl. Hilo, HI 96720	Director 1 hour	0	0	0
Mary Toledo 95 Laula Rd. Hilo, HI 96720	Director 1 hour	0	0	0
Jennifer Kualii 78 Kaulike St. Hilo, HI 96720	Director 1 hour	0	0	0

Kamehameha Schools Parents & Teachers Ohana-HI Campus

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(A) Name and address	(B) Title and avg hrs per week	(C) Compensation	(D) Contributions to emp benefit plans & deferred compensation	(E) Expense account and other allowances
Joyce Goo 287 Kapualani St. Hilo, HI 96720	Director 1 hour	0	0	0
Kathy Pung 435 Kipuni St. Hilo, HI 96720	Director 1 hour	0	0	0
Cheryl Brzezowski 168 Kuakolu Pl. Hilo, HI 96720	Director 1 hour	0	0	0
Tracy Pa P.O. Box 6915 Hilo, HI 96720	Director 1 hour	0	0	0
Melva Ahu 241 Aipuni St Hilo, HI 96720	Director 1 hour	0	0	0
Stan Fortuna 16-714 Volcano Rd Keaau, HI 96749	Director 1 hour	0	0	0
Ninia Aldrich 16-714 Volcano Rd Keaau, HI 96749	Director 1 hour	0	0	0
Karen Coon 16-714 Volcano Rd Keaau, HI 96749	Director 1 hour	0	0	0
Carey Masuko 16-714 Volcano Rd Keaau, HI 96749	Director 1 hour	0	0	0
Wendell Kam 16-714 Volcano Rd Keaau, HI 96749	Director 1 hour	0	0	0