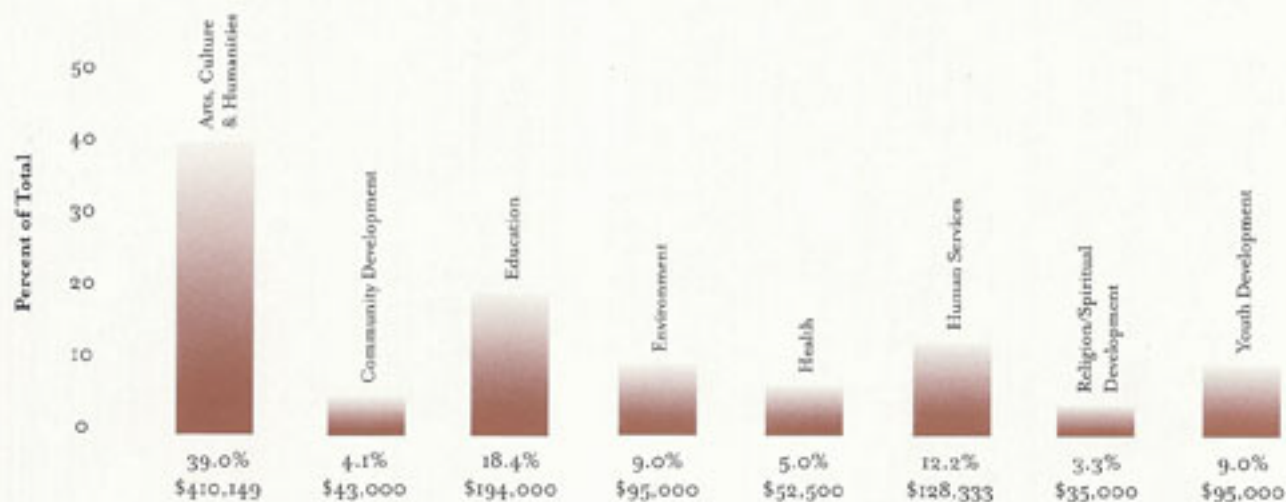


## SUMMARY OF GRANT AND CONTRIBUTION DISTRIBUTIONS

Years Ended June 30, 2010 And 2009  
Schedule 1

	2010		2009		2008		2007		2006	
	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
Arts, Culture & Humanities	\$410,149	39.0%	\$415,000	36.8%	\$498,250	42.7%	\$478,500	36.1%	\$321,840	35.1%
Community Development	\$43,000	4.1%					\$15,000	1.1%		
Education	\$194,000	18.4%	\$272,500	24.2%	\$238,600	20.5%	\$322,500	24.3%	\$262,500	28.6%
Environment	\$95,000	9.0%	\$119,819	10.6%	\$105,000	9.0%	\$150,600	11.3%	\$107,500	11.7%
Health	\$52,500	5.0%	\$43,000	3.8%	\$45,000	3.9%	\$110,000	8.3%	\$58,397	6.4%
Human Services	\$128,333	12.2%	\$187,000	16.6%	\$151,000	12.9%	\$160,500	12.1%	\$61,500	6.7%
Religion/Spiritual Development	\$35,000	3.3%	\$45,000	4.0%	\$90,000	7.7%	\$80,000	6.0%	\$60,000	6.5%
Youth Development	\$95,000	9.0%	\$45,000	4.0%	\$38,000	3.3%	\$10,000	0.8%	\$32,500	3.6%
Other									\$12,500	1.4%
Total grant and contribution distributions	\$1,052,982	100%	\$1,127,319	100%	\$1,165,850	100%	\$1,327,100	100%	\$916,737	100%

See accompanying independent auditors' report.



## GRANTS

July 1, 2009 – June 30, 2010

## ARTS, CULTURE AND HUMANITIES

## CAPITAL

Arizona Memorial Museum Association \$25,000  
*Pearl Harbor Memorial Museum & Visitor Center*

Ballet Hawaii \$3,000  
*Portable Dance Floor Purchase*

Bishop Museum \$25,000  
*Hawaiian Hall Renovations*

Hui Noeau Visual Arts Center \$25,000  
*Capital Improvements*

Nisei Veterans Memorial Center \$10,000  
*Capital Campaign for Education Building*

Parish of St. Clements Inc. \$25,000  
*Restoration of the Lefferts Cooke Memorial Organ*

The Friends of the Palace Theater \$5,000  
*Fire Safety Improvements*

## PROGRAM

Big Island Sustainable Communities Association \$18,425  
*Hawaii Sustainable Education Initiative: Kula o Mele*

Daughters of Hawaii \$10,000  
*Dining with the Daughters, Second Helpings*

Hana Arts \$2,300  
*Na Mele O Hana*

Hawaii Children's Theatre \$5,000  
*Summer Stars 2009*

Hawaii Opera Theatre \$25,000  
*Die Walkure Production - Grand Opera Season 2010*

Hawaii Youth Opera Chorus \$17,554  
*Music Education for Oahu Elementary Schools*

Hawaii Youth Symphony Association \$15,000  
*HYS Academy - Music in the Clubhouse*

Hawaiian Mission Children's Society \$37,500  
*Insuring Our Future While Respecting Our Past*

Historic Hawaii Foundation \$25,000  
*Hawaii Preservation Fund*

Honolulu Academy of Arts \$100,000  
*Annual Grant*

Kauai Concert Association \$5,000  
*Educational Services*

Maui Historical Society \$10,000  
*Chas Fisher Memorial Garden Improvement Project*

Society for Kona's Education & Art \$12,000  
*Art of Learning*

The Friends of Iolani Palace \$9,370  
*Throne Restoration*

**TOTAL FOR ARTS, CULTURE AND HUMANITIES \$410,149**

## COMMUNITY DEVELOPMENT

## CAPITAL

Waipa Foundation \$25,000  
*Waipa Community Kitchen, Poi Mill, & Hale Imu - A Capital Campaign*

## PROGRAM

Common Cause Education Fund \$15,000  
*Common Cause Hawaii - Education Program*

Hawaii Bicycling League \$3,000  
*Bicycle Friendly Communities Media Project*

**TOTAL FOR COMMUNITY DEVELOPMENT \$43,000**

## EDUCATION

## CAPITAL

Hanahauoli School \$50,000  
*Malama Ia Hanahauoli Phase III*

Hawaii Preparatory Academy \$25,000  
*Stanford W. Shutes Track Renovation*

Hawaii Public Television Foundation \$7,000  
*Hiki No: Student News Network of Hawaii*

Maui Preparatory Academy \$25,000  
*2006-2007 Campus Expansion Project*

Punahou School \$25,000  
*Omidyar K-1 Neighborhood Project*

## PROGRAM

Friends of the Future \$32,000  
*Big Island Early Childhood Professional Development Board*

Kuhio Elementary School \$5,000  
*2009 Cooke Beautification Award*

**GRANTS** (continued) July 1, 2009 – June 30, 2010

Teach For America	\$15,000
<i>Teach for America Hawaii – Doubling Big Island Corps Size</i>	
Waimea Middle Public Conversion Charter School	\$5,000
<i>2009 Cooke Beautification Award</i>	
West Hawaii Explorations Academy Public Charter School	\$5,000
<i>2009 Cooke Beautification Award</i>	
<b>TOTAL FOR EDUCATION</b>	<b>\$194,000</b>

**ENVIRONMENT**

**CAPITAL**

Hawaiian Humane Society	\$15,000
<i>Community Information Van</i>	
Ke Aupuni Lokahi	\$25,000
<i>Molokai Land Trust</i>	

**PROGRAM**

American Bird Conservancy	\$10,000
<i>Saving Hawaii's Endangered Birds</i>	
Hawaii Island Land Trust Malama Ka Aina Pulama Na Mea OIwi	\$5,000
<i>The Kipuka Mosaic Project</i>	
Ka Ohana O Honuapo	\$10,000
<i>Honuapo Wetlands Planning Project</i>	
The Nature Conservancy of Hawaii	\$25,000
<i>Mauka to Makai Campaign</i>	
Tri-Isle Resource Conservation and Development Council	\$5,000
<i>Melama Maunaloa: Community Volunteer Development to take Kuleana in Caring for Maunaloa Bay</i>	

<b>TOTAL FOR ENVIRONMENT</b>	<b>\$95,000</b>
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**HEALTH**

**CAPITAL**

Molokai Ohana Health Care Inc.	\$25,000
<i>Molokai Community Health Center Renovation &amp; Relocation</i>	
Shriners Hospital for Children	\$25,000
<i>New Hospital Building Project</i>	

**PROGRAM**

Waikiki Health Center	\$2,500
<i>Patients First – A Safety &amp; Quality Care Program</i>	

<b>TOTAL FOR HEALTH</b>	<b>\$52,500</b>
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**HUMAN SERVICES**

**CAPITAL**

Family Life Center	\$25,000
<i>Installation of Solar Panels at Emergency Shelter</i>	
Kauai Habitat for Humanity	\$20,000
<i>Tools and Equipment for the Next 100 Homes</i>	
The Arc of Hilo	\$25,000
<i>Arc of Hilo Training &amp; Community Center</i>	
YWCA of Oahu	\$25,000
<i>Power to Change</i>	

**PROGRAM**

Hawaii Community Foundation	\$33,333
<i>Hawaii Community Stabilization Initiative</i>	

<b>TOTAL FOR HUMAN SERVICES</b>	<b>\$128,333</b>
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**RELIGION/SPIRITUAL DEVELOPMENT**

**PROGRAM**

Church of the Crossroads	\$10,000
<i>Institute for Healing of Memories (IHOM)</i>	
Kaumakapili Church	\$25,000
<i>100 Year Celebration</i>	

<b>TOTAL FOR RELIGION/SPIRITUAL DEVELOPMENT</b>	<b>\$35,000</b>
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GRANTS (continued) July 1, 2009 – June 30, 2010

**YOUTH DEVELOPMENT**

**CAPITAL**

Boys & Girls Club of Hawaii	\$25,000
<i>Windward Clubhouse Capital Campaign</i>	
Boys & Girls Club of Hawaii	\$25,000
<i>Charles C. Spalding Performing Arts Room</i>	

**PROGRAM**

After-School All-Stars	\$15,000
<i>After-School All-Stars Hawaii Launch</i>	
Big Brothers Big Sisters of Honolulu, Inc.	\$25,000
<i>Art-to-Go School Based Mentoring Oahu &amp; Kauai</i>	
YWCA of Hawaii Island	\$5,000
<i>Hamakua Youth Foundation: A Council-based Youth Communication &amp; Leadership Program</i>	

<b>TOTAL FOR YOUTH DEVELOPMENT</b>	<b>\$95,000</b>
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<b>TOTAL GRANTS AND CONTRIBUTIONS</b>	<b>\$1,052,982</b>
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