

Kihei Canoe Club Summary

Mission: Training for canoe racing and other outrigger paddling activities.

Category: Community support services

Contact: Vanessa Weiss, Head Coach

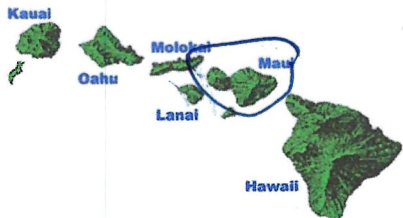
Address: 190 Maka Hou Loop, Wailuku, HI 96793

Grant History: N/A

2025 Request: \$700 for rowing machines and waterproof watches

Notes:

- Maui-based canoe club for all ages.
- Outrigger canoe racing and paddling activities.
- Ocean waters unpredictable; requesting two rowers to aid training on windy days as well as 10 waterproof watches to assist with performance timing during workouts.
- Vanessa is a World Champion canoe paddler who is the head coach.



Lawrence H. Dorcy Hawaiian Foundation Grant

From vanessa weiss <vanessajweiss@hotmail.com>
Date Wed 1/29/2025 5:21 PM
To tammy@dorcyfdn.org <tammy@dorcyfdn.org>

 1 attachment (198 KB)
KIHE5_2023_ArchiveTaxReturn.pdf;

Confirmed requesting \$700 total.

Aloha Tammy and Board,

My name is Vanessa Weiss, and I am the Head Junior Coach at Kihei Canoe Club in Maui. I have been paddling outrigger canoe since 1981 in Maui and I am a World Champion in my sport. I have been with Kihei Canoe Club for 27 years and have been on their Board of Directors for over 10 as well as one of their head paddling coaches for 20.

Our canoe club is a non profit and I have attached our 501(c)3 form as well as our IRS service form 990 as requested.

I am asking for a donation to my Junior Program (ages 8-18) that will help in their training for competition in Hawaiian Canoe Racing Association races held around our islands. At present I have 120 athletes in my program. Our club is located on the South side of Maui. We train in all sorts of ocean conditions, yet often it is too windy or rough for us to enter the water. The equipment I am asking for would greatly add to our training pool and beach workouts on inclement days.

Specifically, I would like to buy two rowers to be kept at our canoe site for training and skill development. A rower is a sit-down apparatus that trains the core, back, legs, and arms for our sport of outrigger canoeing. Many times, the ocean is too rough to paddle in and this equipment would allow the Juniors to add to their land training. The cost estimate for these items would be around \$500.00. In addition, I am looking for sport watches for my steersmen and women so that they can accurately get feedback as they practice on their team's performance during workouts. The cost for 10 waterproof watches would be \$200.00.

Our practice time is primarily in the Spring and Summer, yet as with many other sports outrigger paddling has become year-round.

Thank you for receiving and considering this application for my program, it would be greatly appreciated by all my kids.

Vanessa Weiss
Head Coach @ Kihei Canoe Club
190 Maka Hou Loop
Wailuku, Hawaii 96793
808-281-7629

Return of Organization Exempt From Income Tax
 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
 Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
 Internal Revenue Service

A For the **2023** calendar year, or tax year beginning , and ending

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
KIHEI CANOE CLUB

D Employer identification number
99-0198560

Doing business as
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
PO BOX 1131

E Telephone number
808-879-5505

City or town, state or province, country, and ZIP or foreign postal code
KIHEI HI 96753

G Gross receipts \$ **251,955**

F Name and address of principal officer:
RON CIBULSKIS

H(a) Is this a group return for subordinates? Yes No
H(b) Are all subordinates included? Yes No
 If "No," attach a list. See instructions

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: **WWW.KIHEICANOECLUB.COM**

K Form of organization: Corporation Trust Association Other

L Year of formation: **2011** **M** State of legal domicile: **HI**

H(c) Group exemption number

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3	Number of voting members of the governing body (Part VI, line 1a)	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	
	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)	
	6	Total number of volunteers (estimate if necessary)	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	
	7b	Net unrelated business taxable income from Form 990-T, Part I, line 11	
Revenue	8	Prior Year	Current Year
	9	131,949	95,668
	10	116,835	118,890
	11	101	202
	12	15,190	12,792
	12	264,075	227,552
Expenses	13	4,000	4,500
	14		0
	15		0
	16a		0
	17	1,468	163,699
	17		222,347
18		167,699	
18		226,847	
19		96,376	
19		705	
Net Assets or Fund Balances	20	Beginning of Current Year	End of Year
	20	361,371	362,830
	21	72	826
22		361,299	
22		362,004	

Part II Signature Block

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

Sign Here

Signature of officer: **RON CIBULSKIS** Date: _____
 Type or print name and title: **TREASURER**

Paid Preparer Use Only

Print/Type preparer's name: **BARBARA J. QUERRY, CPA** Preparer's signature: _____ Date: **11/12/24** Check if self-employed PTIN: **P00313496**

Firm's name: **BARBARA J. QUERRY, LLC** Firm's EIN: **27-3889165**

Firm's address: **411 HUKU LII PL STE 202 KIHEI, HI 96753** Phone no.: **808-856-8137**

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

Part VIII Statement of Revenue

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

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a				
	b Membership dues	1b	87,025			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	8,643			
	g Noncash contributions included in lines 1a-1f	1g	\$			
	h Total. Add lines 1a-1f		95,668			
	Program Service Revenue	2a PROGRAM SERVICE REVENUE	Business Code	118,890	118,890	
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f			118,890			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		202		202	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	6a	(i) Real			
			(ii) Personal			
	b Less: rental expenses	6b				
	c Rental inc. or (loss)	6c				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	7a	(i) Securities			
			(ii) Other			
	b Less: cost or other basis and sales exps.	7b				
	c Gain or (loss)	7c				
	d Net gain or (loss)					
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a		37,195			
		b Less: direct expenses	8b	24,403		
		c Net income or (loss) from fundraising events		12,792		12,792
9a Gross income from gaming activities. See Part IV, line 19	9a					
		b Less: direct expenses	9b			
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a					
		b Less: cost of goods sold	10b			
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11a	Business Code				
	b					
	c					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		227,552	118,890	0	12,994	

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	500	500		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	4,000	4,000		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	9,230		9,230	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	46,325	46,325		
12 Advertising and promotion	1,154	1,154		
13 Office expenses	2,404	1,461	943	
14 Information technology				
15 Royalties				
16 Occupancy	34,232	34,232		
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22,248	22,248		
23 Insurance	3,642	3,642		
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a WORKDAY/REGATTA FOOD/SUPP	24,708	24,708		
b REGATTA/RACE EXPENSES	19,054	19,054		
c EQUIPMENT MAINTENANCE	13,744	13,744		
d CANOE SHIPPING	13,010	13,010		
e All other expenses	32,596	29,118	2,010	1,468
25 Total functional expenses. Add lines 1 through 24e	226,847	213,196	12,183	1,468
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash—non-interest-bearing	14,811	1	44,625	
	2 Savings and temporary cash investments	245,597	2	188,549	
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net		4		
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use	2,500	8	2,500	
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	467,293			
	10b Less: accumulated depreciation	340,137	73,463	10c	127,156
	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		25,000	15	
16 Total assets. Add lines 1 through 15 (must equal line 33)		361,371	16	362,830	
Liabilities	17 Accounts payable and accrued expenses		17		
	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		
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		72	25	826
	26 Total liabilities. Add lines 17 through 25		72	26	826
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions	361,299	27	362,004	
	28 Net assets with donor restrictions		28		
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds		29		
	30 Paid-in or capital surplus, or land, building, or equipment fund		30		
	31 Retained earnings, endowment, accumulated income, or other funds		31		
	32 Total net assets or fund balances	361,299	32	362,004	
33 Total liabilities and net assets/fund balances	361,371	33	362,830		