

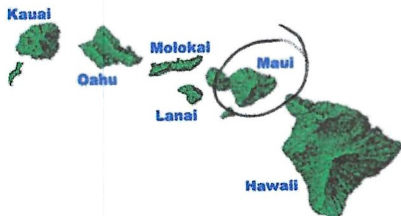
## Ke Ao Halii Summary

**Mission:** To preserve and maintain Hana's undeveloped lands  
**Category:** Environment Preservation and Education  
**Contact:** Ms. Sunnie Makua, Vice Chair  
**Address:** P.O. Box 115, Hana, HI 96713  
**Grant History:** N/A

<b>2025 Request:</b> \$20,000 for general operating expenses
--

**Notes:**

- Established in 2018 to preserve, maintain, and protect Hana's undeveloped legendary lands.
- Raised over \$10 million to purchase coastline.
- All volunteer board seeking to perform strategic planning to hire an executive director to oversee and lead the organization.
- Moving from acquisition to long-term land stewardship.
- Involved in litigation with neighbor claiming an implied easement on one of their properties. Trial is in February.
- \$70,000 in cash, \$10M in land.
- Received grants from Maui Visitors & Convention Bureau, Nature Conservancy, County of Maui, Hana Ranch Partners, Legacy Land Conservation Commission, et al.



## Laurence H. Dorcy Hawaiian Foundation

### Grant Application

Applicant:

Ke Ao Hali  
PO Box 115  
Hana, HI 96713

John "Irish" O'Hara, Chair  
Sunnie Makua, Vice Chair  
Mavis Mediros, Secretary  
Michelle Horen, Treasurer

Website: [savehanacoast.org](http://savehanacoast.org)  
Primary Contact: Sunnie Makua, [sunnie@savehanacoast.org](mailto:sunnie@savehanacoast.org)  
Phone Number: (808)446-5768

Request: General Operation Expenses - \$20,000

Need:

Board Retreat - to review our mission, vision, by-laws, policies, and procedures and develop a transition plan to hire an executive director. Ke Ao Hali'i is at a pivotal point in its growth. We need to move away from a board-led organization and hire an executive director to oversee and lead the development of a long-term land management plan. We also need to create a financial plan to fund this effort.

How your organization is meeting that need:

The executive committee has identified a facilitator to assist in planning the board retreat and developing a transition plan.

The broad-based categories of clientele and numbers of individuals served by your program(s):

Ke Ao Hali'i has 22 members (11 core and 11 alternate members).

The geographic region covered:

Maui Hikina (East Maui) has a total population of 2,200. The focused area is the Hana region, which has a population of approximately 600.

How Dorcy Foundation grant money would make a difference to your organization and clientele:

This grant's funding will help our non-profit board evolve to the next level, enabling us to serve our land and community more effectively.

About Us:

Ke Ao Hali'i was established in 2018 by lineal descendants and long-time Hana residents in response to ongoing real estate investors that had the potential to change the historic town of Hana forever.

Since our inception, Ke Ao Hāli'i has raised over 10 million dollars to purchase 180 acres of Hana's pristine coastline. Our primary focus is restoring ancestral abundance to the coastal lands of Hana so that future generations can continue living the subsistence lifestyle that makes Hana so unique.

*Hana Kaiaulu - feeding the community - a cherished childhood memory*

*Uncle sits atop the kilo i'a, fishing lookout, at the Akule Hale, watching for the perfect moment to signal the guys on the boat to drop their nets to surround the ball of akule. Our Hana fishermen watched the ball of fish for a few days, waiting for them to enter the bay at Kapueokahi, where the akule fishermen waited patiently on the boat - and the community, with their buckets in hand, gathered on the shore, ready to hemo fish from the net. This tradition of akule fishing and the practice of mahele, sharing fish with the community, has been going on for generations. When the nets are cleaned and placed back on the boat, each person who helped takes home a bucket of fish for their family. As a kid, I remember my grandmother often had a few cleaned fish in her kitchen sink dropped off by a local fisherman; it is common practice to feed the elders of our community in this way.*

- S.Makua

Our vision includes feeding our community and upholding a healthy and thriving biodiverse ecosystem through customary and traditional practices specific to the Hana region.

Ke Ao Hali'i's core tenets are:

'Ike Hawai'i - Hawaiian traditions include prayer, ritual, ceremony, scientific study using a cultural lens, etc.

Malama Iwi Kupuna - caring for ancestral burials

'Aina Momona - an abundant landscape that feeds the community and visa-versa

Pilina - building trusting relationships (community, land, the great expanse, etc.)

Staying rooted in our values is key to Ke Ao Hali'i's success. In addition, we partnered with organizations such as the State Legacy Land Conservation, Maui County Open Space Fund, and Hawai'i Island Land Trust, as well as numerous donors and committed community members who made this possible. We are at a turning point in the organization, moving from acquisition to long-term land stewardship. The following areas of our management plan speak to the work we are doing in Habitat Restoration, Agricultural Restoration, and Nearshore Management.

Habitat Restoration

According to surveys by Keahi Bustamente from DOFAW, the native yellow-faced bees (*Hylaeus anthrocinus*) are already present in Maka'ala Point along the pine trees. Habitat restoration to increase the abundance of vegetation they rely on can increase the population and ensure their survival. Because we have had cattle rotational grazing through the area as a land management practice that helped to keep the invasive weeds from becoming too

overgrown, we built fenced exclosures to protect the native restoration areas. We installed 1 48x48 exclosure on one end, a 2000-ft stretch of shoreline, to provide a habitat island for the native bees and insects. The exclosures may also provide nesting habitat for 'Ua'u Kani (wedge-tailed shearwater), as they attract naupaka flowers. We installed cattle fencing, which is more durable in coastal environments and can be relocated and reused once the area is established. We have been studying and recording the naupaka flowering cycle to gather the seeds when ready and then save them for out-planting the following rainy season. We have propagated other plant stock in combination with acquiring local native plants and built two shade houses to keep the trays and pots until they're ready for planting. Plants include akiaki grass, pohinahina, hala (also collected from nearby), papa ilima, heliotrope trees, etc. We are also working with Hank Oppenheimer with the Plant Extinction Prevention Program to plant out endangered native dwarf naupaka and an endangered coastal grass.

### Agricultural Restoration

For our agricultural planting, we focus mainly on trees, identifying areas suitable for them to grow without obstructing significant view plains. We first developed a planting plan, identifying species of trees and locations with a total area of about 2 acres. A GPS map planting plan will be developed with the support of Keahi Bustamente, DOFAW, and the planning consultant. Trees that have been planted include ulu, mai'a, 'ohi'a 'ai, kamani, milo, kou, loulou, and kukui. Some trees provide short- and medium-term crops for food security, while others offer long-term resources like quality hardwood, thatching, and oil. First, the area is seeded to be cleared with the brush cutter. Then, trees were planted within small exclosures, with tree mats to help control weeds. Once the exclosures are large enough, they can be removed and reused, and the trees could provide shade for the cattle in a silviculture pasture management system. For native restoration and agricultural planting, we will acquire one or more portable water tanks to water the trees and native plants and prevent drought while they are established.

### Nearshore Management

For the nearshore management plan, we are fortunate to have a timely opportunity with the Maui Hikina Huliamaahi project under the Maui Nui Makai Network and with the support of Hawaii Community Foundation Marine 30x30 Fund. The Maui Hikina Huliamaahi project is working regionally across East Maui to support communities in developing their place-based community-based management plans, which are also part of a larger regional effort considering the many commonalities throughout the East Maui region. Other communities in East Maui have experience going through similar planning processes. With the Maui Nui Makai Network, we have developed the Malama I Ke Kai Planning Guide that we can use as a process to build our plan. The Network, The 'Opihi Partnership, The Nature Conservancy Maui Marine Program, Maui Nui Marine Resource Council, and Kua'aina Ulu 'Auamo (KUA) all have a firm commitment to supporting communities in planning and capacity building, and the Marine 30x30 Fund is intended to support a core cohort of community members in capacity building and training. As part of the marine management plan, we have conducted baseline surveys. This area is especially rich in limu and was the site of the first Hana Limu val in 2009. We will conduct two limu surveys each year, one in the summer and one in the winter, to observe seasonality and abundance and work with expert practitioners from the Limu Hui to help with identification and

education. Within that shoreline area, we have identified a 200-foot area that is a prime opihi habitat and a good place for a baseline survey. This area could be considered as an 'opih rest area if that's what the community and families decide they want to do. We will do one 'opih survey each year during the summer months. Throughout this process, we will be sensitive to the community's concern about exposing or drawing attention to the limu and opihi. We will also be thoughtful about promoting events and sharing and controlling data.

## Grant Application

---

**From** Sunnie Makua <sunniemakua@gmail.com>  
**Date** Sat 2/1/2025 5:06 AM  
**To** tammy@dorcyfdn.org <tammy@dorcyfdn.org>  
**Cc** Michelle Horen <michellehoren@gmail.com>

 5 attachments (3 MB)

Ke Ao Hali'i 2024 StatementofActivity.pdf; Ke Ao Hali'i StatementofFinancialPosition.pdf; 1.2023.KAH.990.final.pdf; Laurence H. Dorcy Hawaiian Foundation Grant Application.pdf; Ke Ao Hali'i 501c3 Determination Letter.jpg;

Aloha Tammy,

I hope you are doing well. I am submitting this application for your review. A colleague sent me our information this evening, and I thought I'd try to get it to you as soon as possible.

I am including our financials from 2023 and 2024. In 2024, we had to pay legal fees to prepare for an upcoming trial in February. We are at the end of a two-year legal case with a neighbor who states he has an implied easement on one of our beachfront properties. This property is also a sacred area where we care for ancient burials. Please let me know if you have any questions.

We appreciate this opportunity.

Me ke mahalo,  
Sunnie Makua

--

*Sunnie Kaikala Mākua*  
Ph | (808)446-5768

Ke Ao Halii  
Statement of Financial Position  
As of January 31, 2025

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Bank of Hawaii	69,783.30
<b>Total Bank Accounts</b>	<b>\$69,783.30</b>
Other Current Assets	
Kaki'o Transaction Costs	0.00
Undeposited Funds	0.00
<b>Total Other Current Assets</b>	<b>\$0.00</b>
<b>Total Current Assets</b>	<b>\$69,783.30</b>
Fixed Assets	
Closing Costs	61,200.75
Land	9,857,160.00
<b>Total Fixed Assets</b>	<b>\$9,918,360.75</b>
<b>TOTAL ASSETS</b>	<b>\$9,988,144.05</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Credit Cards	
Credit Card	1,900.86
<b>Total Credit Cards</b>	<b>\$1,900.86</b>
<b>Total Current Liabilities</b>	<b>\$1,900.86</b>
<b>Total Liabilities</b>	<b>\$1,900.86</b>
Equity	
Retained Earnings	9,986,244.89
Net Revenue	-1.70
<b>Total Equity</b>	<b>\$9,986,243.19</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$9,988,144.05</b>

# Ke Ao Halii

## Statement of Activity

January - December 2024

	TOTAL
Revenue	
Direct Public Grants	50,000.00
HCF Holomua Lualima Grant	50,000.00
Kahele TNC Subaward	9,039.44
Maui Visitors Bureau	212,126.51
<b>Total Direct Public Grants</b>	<b>321,165.95</b>
Direct Public Support	
Business Contributions	500.01
Corporate Contributions	1,500.00
Individual Contributions	44,322.04
<b>Total Direct Public Support</b>	<b>46,322.05</b>
Government Grants	
County of Maui OED	47,361.67
<b>Total Government Grants</b>	<b>47,361.67</b>
Services	25,000.00
Unapplied Cash Payment Revenue	0.00
<b>Total Revenue</b>	<b>\$439,849.67</b>
<b>GROSS PROFIT</b>	<b>\$439,849.67</b>
Expenditures	
Land Expenses	43,648.28
Land Management Supplies	18,717.90
Office Supplies	1,839.42
Operations	46,574.76
Payroll	314,389.67
Professional Services	137,088.76
<b>Total Expenditures</b>	<b>\$562,258.79</b>
<b>NET OPERATING REVENUE</b>	<b>\$-122,409.12</b>
Other Expenditures	\$108.00
<b>NET OTHER REVENUE</b>	<b>\$-108.00</b>
<b>NET REVENUE</b>	<b>\$-122,517.12</b>



Form **990**

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2023**  
Open to Public Inspection

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

<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <p align="center"><b>Ke Ao Halii</b></p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>PO Box 115</b> City or town, state or province, country, and ZIP or foreign postal code <b>Hana HI 96713</b>	<b>D</b> Employer identification number <b>83-0653576</b> <b>E</b> Telephone number <b>808-650-2722</b> <b>G</b> Gross receipts \$ <b>1,329,237</b>
<b>F</b> Name and address of principal officer: <b>John O'Hara</b> <b>PO Box 115</b> <b>Hana HI 96713</b>		<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		<b>H(c)</b> Group exemption number
<b>J</b> Website: <b>savehanacoast.org</b>		<b>L</b> Year of formation: <b>2018</b> <b>M</b> State of legal domicile: <b>HI</b>
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>The mission is to protect the coastal land in Hana that is under threat of development.</b>			
<b>Activities &amp; Governance</b>	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>11</b>	
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>11</b>	
	<b>5</b> Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>5</b>	<b>7</b>	
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>123</b>	
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0</b>	
	<b>7b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>	
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>3,998,353</b>	<b>1,329,237</b>	
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)		<b>0</b>	
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		<b>0</b>	
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>3,998,353</b>	<b>1,329,237</b>	
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<b>0</b>	
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		<b>0</b>	
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>23,959</b>	<b>52,917</b>	
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		<b>0</b>	
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)	<b>0</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>58,094</b>	<b>151,547</b>	
	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>82,053</b>	<b>204,464</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>3,916,300</b>	<b>1,124,773</b>		
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>	
	<b>21</b> Total liabilities (Part X, line 26)	<b>10,194,392</b>	<b>11,248,794</b>	
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>0</b>	<b>28,612</b>	
		<b>10,194,392</b>	<b>11,220,182</b>	

**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.

<b>Sign Here</b>	Signature of officer <b>John O'Hara</b> Type or print name and title			Date <b>06/11/24</b>
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>Gretchen Kremeyer</b>	Preparer's signature <b>Gretchen Kremeyer</b>	Date <b>06/11/24</b>	Check <input type="checkbox"/> if self-employed PTIN <b>P00768528</b>
	Firm's name <b>Carbonaro CPAs &amp; Management Group</b>	Firm's EIN <b>99-0303190</b>	Phone no. <b>808-242-5002</b>	
	Firm's address <b>1885 Main St Ste 408</b> <b>Wailuku, HI 96793</b>			

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	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns	<b>1a</b>				
	<b>b</b> Membership dues	<b>1b</b>				
	<b>c</b> Fundraising events	<b>1c</b>				
	<b>d</b> Related organizations	<b>1d</b>				
	<b>e</b> Government grants (contributions)	<b>1e</b> 1,070,556				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b> 258,681				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b> \$				
	<b>h Total.</b> Add lines 1a-1f		<b>1,329,237</b>			
<b>Program Service Revenue</b>	<b>2a</b> .....	Business Code				
	<b>b</b> .....					
	<b>c</b> .....					
	<b>d</b> .....					
	<b>e</b> .....					
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts)					
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6a</b> Gross rents	(i) Real				
		(ii) Personal				
	<b>b</b> Less: rental expenses	<b>6b</b>				
	<b>c</b> Rental inc. or (loss)	<b>6c</b>				
	<b>d</b> Net rental income or (loss)					
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		<b>7a</b>				
	<b>b</b> Less: cost or other basis and sales exps.	<b>7b</b>				
	<b>c</b> Gain or (loss)	<b>7c</b>				
	<b>d</b> Net gain or (loss)					
	<b>8a</b> Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	<b>8a</b>				
<b>b</b> Less: direct expenses	<b>8b</b>					
<b>c</b> Net income or (loss) from fundraising events						
<b>9a</b> Gross income from gaming activities. See Part IV, line 19	<b>9a</b>					
<b>b</b> Less: direct expenses	<b>9b</b>					
<b>c</b> Net income or (loss) from gaming activities						
<b>10a</b> Gross sales of inventory, less returns and allowances	<b>10a</b>					
<b>b</b> Less: cost of goods sold	<b>10b</b>					
<b>c</b> Net income or (loss) from sales of inventory						
<b>Miscellaneous Revenue</b>	<b>11a</b> .....	Business Code				
	<b>b</b> .....					
	<b>c</b> .....					
	<b>d</b> All other revenue					
	<b>e Total.</b> Add lines 11a-11d					
<b>12 Total revenue.</b> See instructions		<b>1,329,237</b>	<b>0</b>	<b>0</b>	<b>0</b>	

**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				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
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	45,374	34,030	11,344	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	7,543	5,657	1,886	
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	54,924		54,924	
b Legal	1,849		1,849	
c Accounting				
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.)	47,131	47,131		
12 Advertising and promotion				
13 Office expenses	4,541	3,405	1,136	
14 Information technology				
15 Royalties				
16 Occupancy				
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			3,231	
22 Depreciation, depletion, and amortization	3,231		3,231	
23 Insurance	2,615	1,961	654	
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 Land Expenses	19,059	19,059		
b Land Management	5,934	5,934		
c Operations	5,591		5,591	
d Payroll Services	3,510	2,632	878	
e All other expenses	3,162	2,628	534	
25 Total functional expenses. Add lines 1 through 24e	204,464	122,437	82,027	0
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	
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing .....	<b>56,911</b>	<b>1</b>	<b>190,401</b>	
	<b>2</b> Savings and temporary cash investments .....		<b>2</b>		
	<b>3</b> Pledges and grants receivable, net .....	<b>219,120</b>	<b>3</b>	<b>76,940</b>	
	<b>4</b> Accounts receivable, net .....		<b>4</b>		
	<b>5</b> 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 .....		<b>5</b>		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>		
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>		
	<b>8</b> Inventories for sale or use .....		<b>8</b>		
	<b>9</b> Prepaid expenses and deferred charges .....		<b>9</b>		
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> <b>10,984,684</b>			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> <b>3,231</b>	<b>9,918,361</b>	<b>10c</b>	<b>10,981,453</b>
	<b>11</b> Investments—publicly traded securities .....		<b>11</b>		
	<b>12</b> Investments—other securities. See Part IV, line 11 .....		<b>12</b>		
	<b>13</b> Investments—program-related. See Part IV, line 11 .....		<b>13</b>		
	<b>14</b> Intangible assets .....		<b>14</b>		
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>		
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....		<b>10,194,392</b>	<b>16</b>	<b>11,248,794</b>	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....		<b>17</b>	<b>28,612</b>	
	<b>18</b> Grants payable .....		<b>18</b>		
	<b>19</b> Deferred revenue .....		<b>19</b>		
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>		
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>		
	<b>22</b> 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 .....		<b>22</b>		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>		
	<b>25</b> 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 .....		<b>25</b>		
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....		<b>0</b>	<b>26</b>	<b>28,612</b>
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>				
	<b>27</b> Net assets without donor restrictions .....	<b>10,194,392</b>	<b>27</b>	<b>11,143,375</b>	
	<b>28</b> Net assets with donor restrictions .....		<b>28</b>	<b>76,807</b>	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>				
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>		
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>		
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>		
<b>32</b> Total net assets or fund balances .....	<b>10,194,392</b>	<b>32</b>	<b>11,220,182</b>		
<b>33</b> Total liabilities and net assets/fund balances .....	<b>10,194,392</b>	<b>33</b>	<b>11,248,794</b>		

Schedule B (Form 990) (2023)

Name of organization

**Ke Ao Halii**

Employer identification number

**83-0653576**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Maui Visitors & Convention Bureau 427 Ala Makani St. Kahului HI 96732	\$ 120,413	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	The Nature Conservancy Kahele Subaward 923 Nuuanu Avenue Honolulu HI 96817	\$ 15,960	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Office of Hawaiian Affairs 560 N. Nimitz Hwy #200 Honolulu HI 96817	\$ 23,056	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	County of Maui 200 S High St, 9th Floor Wailuku HI 96793	\$ 800,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Hana Ranch Partners Endowment 3620 Baldwin Ave Suite 108 Makawao HI 96768	\$ 100,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Plumeria Foundation 501 Silverside Road Wilmington DE 19809	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2023)

Name of organization

**Ke Ao Halii**

Employer identification number

**83-0653576**

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Ward Mardfin PO Box 547 Hana HI 96713	\$ 6,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	Legacy Lands Conservation Commission 685 Haleakala Hwy Kahului HI 96732	\$ 247,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)