House District	
Senate District	V

THE TWENTY-EIGHTH LEGISLATURE

Log	No:		

	APPLICATION FOR GRANTS CHAPTER 42F, HAWAII REVISED STATUTES					
CRAPTER	R42F, HAWAII REVISED STATUTES	For Legislature's Use Only				
Type of Grant Request:						
	_					
☐ GRANT REQUEST – OPERATING	☐ GRANT REQUEST – CAPI	[AL				
"Grant" means an award of state funds by the legislature, by permit the community to benefit from those activities. "Recipient" means any organization or person receiving a grant of the state of the		ctivities of the recipient and				
STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LE	EAVE BLANK IF UNKNOWN):					
STATE PROGRAM I.D. NO. (LEAVE BLANK IF UNKNOWN):						
I. APPLICANT INFORMATION:	2. CONTACT PERSON FOR MATTERS INVOI	VING THIS APPLICATION:				
Legal Name of Requesting Organization or Individual: Makana O Ke Akua, Inc	Name KEOKI DUDOIT					
Dba:	Title Director of Operations					
Street Address: 488 Kamokila Blvd Suite OSS17	Phone # 808-354-9823					
Kapolei, HI 96707	Fax # 808-691-9534					
Mailing Address: 92-365 Malahuna PI Kapolei, HI 96707	E-mail kdudoit@mokainc.org					
3. TYPE OF BUSINESS ENTITY:	6. DESCRIPTIVE TITLE OF APPLICANT'S R	EQUEST:				
Non profit Corporation Incorporated in Hai For profit Corporation Incorporated in Hai Limited Liability Company OTHER Sole Proprietorship/Individual	WAII INCARCERATED INDIVIDUALS, AND EMPLOYM	ENT TRAINING.				
4. FEDERAL TAX ID #:	7. AMOUNT OF STATE FUNDS REQUESTED:					
5. STATE TAX ID#:	FISCAL YEAR 2016: \$ 289,079					
8. STATUS OF SERVICE DESCRIBED IN THIS REQUEST: NEW SERVICE (PRESENTLY DOES NOT EXIST) SPECIFY THE AMOUNT BY SOURCES OF FUNDS AVAILABLE AT THE TIME OF THIS REQUEST: STATE \$ 200,000 FEDERAL \$ COUNTY \$ PRIVATE/OTHER \$						
TYPE NAME & TITLE OF AUTHORIZED REPRESENTATIVE:						
10000000	KEOKI DUDOIT, DIRECTOR OF OPERATIONS	1/20/2015				
AUTHORIZED SIGNATURE	NAME & TITLE	DATE SIGNED				





I. Background and Summary

A brief description of the applicant's background;

Makana O Ke Akua Inc. is a 501 (c) 3 non-profit organization that has grown from one home to our current seven homes with a capacity of 132. We have serviced over 1,000 men from all walks of life including those from incarceration, homelessness, broken families, drug-life, and other challenging life situations. We, as an organization, diligently work to provide affordable and safe homes for these men.

Established in 2003 our mission is to provide a Clean and Sober Living Environment for men who want to make positive changes in their lives. Our vision is to reunite, reconnect, and restore men back to their community, workforce, and most of all their family. Our homes promote individual recovery by providing an environment that allows the residents to develop individual recovery plans and become self-supporting. This is achieved by promoting independence, responsibility, and accountability.

The goals and objectives related to the request;

Our goal is to provide a **holistic** approach for those transitioning out of alcohol and/or drug addiction, through a collaboration of service providers whose focus is securing a structured home, addressing thinking errors, teaching nurturing practices, and job readiness training.

The public purpose and need to be served;

The purposes for which our organization is formed are for relieving and reducing unemployment, homelessness, crime, and chemical dependency. While aiding the local government in its role for community improvement and fighting the war on drugs.

The Violent Crime Rate National Ranking for Hawaii is 41. The statewide statistics are as follows: Violent Crime Index is 10.3%. Unsheltered homeless is 1,465. The amount of people who received treatment for alcohol and drug use in 2010 was 6,618 people of which 65.5% were male. Unemployment rate is 4.3%. For fiscal year 2012, Incarcerated individuals totaled 3,819. Of those incarcerated property offenses 1,129, drug offenses 759, and violet crime offenses 373.

According to the Honolulu Police Department report at the Nanakuli Neighborhood Board meeting January 2014 Statistics – Included 4 motor vehicle thefts, 13 burglaries 39 thefts, and 7 unauthorized entries into motor vehicles. In June 2014 Crime Statistics – There were 16 motor vehicle thefts, 46 burglaries 175 thefts, and 41 unauthorized entries into motor vehicles. October 2014 Compared with September 2014 Crime Statistics: There were 31/38 motor vehicle

thefts, 63/72 burglaries, 217/216 thefts, and 60/85 unauthorized entries into a motor vehicle; totaling 7,518/7,077 calls for service.

These HPD reports shows an overwhelming increase in crime over the last several months of 2014, not to leave out the increased drug activity and overwhelming domestic violence. This community on the leeward coast has faced many years of destructive and unhealthy behavior not just in their community but their families.

- 4. Describe the target population to be served
 - a) Men
 - b) Alcohol and drug addiction
 - Individual men that are release from incarceration seeking reintegration into society
 - d) Homeless
- 5. Describe the geographic coverage.

Our target area is the Leeward coast of Oahu. Our coverage will be within the communities of Pearl City, Kapolei, Ewa Beach, and Waianae. The Leeward coast is an arid and semi-rural area with components of homeless crisis, drug addiction, lack of employment training and employment, education of transitioning our many men who have been incarcerated in the prison system. Unemployment is rampant especially along the Waianae coast to include the neighborhoods of Maili, Nanakuli, Waianae, and Makaha.

II. Service Summary and Outcomes

The Service Summary shall include a detailed discussion of the applicant's approach to the request. The applicant shall clearly and concisely specify the results, outcomes, and measures of effectiveness from this request. The applicant shall:

Describe the scope of work, tasks and responsibilities;

We would like to provide a **holistic** approach to transitioning out of alcohol and drug addiction. We will accomplish this through a strategic collaboration of specific services which we believe will help an individual be successful in life. The scope of services will include five components: clean and sober housing, Smart Recovery Program, Nurturing Fathers Program, workforce re-entry skills training, and budgeting classes.

<u>Clean and sober housing</u> will be responsible for providing the participant with structured and monitored housing. Here he will be required to follow a strict set of house rules, including random urinalysis testing, curfew and routine household task compliance which are enforced by the residing house manager. Violation of

compliance with house rules and regulations will result in the loss of privileges that could range from early curfew to immediate dismissal. Every effort is made to maintain a safe and wholesome behavior as an opportunity for an inclusive reducation process. Each home is managed and monitored by a resident house manager.

The <u>Smart Recovery Program</u> focuses on cognitive behavior. Its support group setting teach self-empowerment, self-reliance, and life skills. The implementation of this program will be done by The Institute for Criminal Rehabilitation (ICR). Mr. Bill Mitchell is a certified CSAC, CCJP and will be instructing the classes. Participants will be supplied with Smart Recovery Education Materials and Workbooks, journaling books and pens. Participants will be required to participate in a pre, mid, and post-test. All participants will receive a Certificate of Completion upon completion of all classes.

The <u>Nurturing Fathers Program</u> brings an opportunity for fathers who have possibly learned unhealthy parenting and/or fathering skills from past generation, teaching a new technique, giving fathers a look at a Nurturing way of fathering. Facilitation of this program will help change unhealthy fathering practices to a healthier nurturing practice and teaching. This program will be provided by The Institute for Family Enrichment (TIFFE) by a certified nurturing facilitator. Materials and supplies are included in the fee.

The workforce re-entry skills training component is a work readiness program which will provide job readiness, job training, and job placement. Participates will learn work related computer operations and concepts skills, computer based technologies and multi-media, communication and interpersonal skills, and critical thinking and conflict resolution training. The workforce re-entry component is a total of 42 hours. Participants will receive a Certificate of Achievement. This component will be provided by Newman Consulting Services. Materials and supplies are included in the fee.

The final component of our holistic approach is <u>budgeting classes</u>. These classes will help them identify and evaluate spending habits, set short and long term financial goals, and provide tools and methods to track financial progress towards their goals. Participant will be provided with workbooks and receive a Certificate of Completion upon completion of all classes. This component will be provided by Newman Consulting Services.

2. Provide a projected annual timeline for accomplishing the results or outcomes of the service:

Our approach to this project is to work with a group of 10 people per quarter (3 months) for four quarters which will total 40 people in a year. Each participant will enroll in our three-month program and participate in our four components (clean and sober housing, Smart Recovery Program, Nurturing Fathers Program, workforce re-entry skills, and budgeting classes) while living in our clean and

sober structured home. In summary, four rounds will take place in the year with each round totaling three months.

3. Describe its quality assurance and evaluation plans for the request. Specify how the applicant plans to monitor, evaluate, and improve their results; and

Makana O Ke Akua is governed by a board of directors. This board oversee the main activities of our organization. The daily operations of the business is overseen by our Director and Director of Operations. They are responsible for the everyday operations of the company. They report to the board of directors on a monthly basis and manage all affairs of our organization. They are top level management. We have a head house manager who oversees the activities of each house manager and their respective homes (facilities). The house manager inspects homes, responds to issues or concerns, assist with difficult situations, provides training, and ensures the quality of our management team. The head house manager reports to the Director.

Makana O Ke Akua has a Policy and Procedure Manual that guides our decisions based on regulatory and common law, past experience, and ethical standards. This manual is implemented to ensure the sustainability and quality of our organization, including its employees, volunteers, and clients.

Quantitative data will be collected throughout the grant period. Monthly evaluation will be administered by means of an individual and/or group interview, anonymous survey, and house manager or facilitator evaluation. Facilitators will give monthly evaluation on the individuals to provide progress notes. Strategy meetings will be conducted to provide analytic data using the SWOT analysis tool. These strategic meetings will be specifically for improvement purposes. Following these meetings will be an implementation of our improvement strategies as a result of our evaluation.

4. List the measure(s) of effectiveness that will be reported to the State agency through which grant funds are appropriated (the expending agency). The measure(s) will provide a standard and objective way for the State to assess the program's achievement or accomplishment. Please note that if the level of appropriation differs from the amount included in this application that the measure(s) of effectiveness will need to be updated and transmitted to the expending agency.

A total of 40 clients, 10 clients per quarter, over a year's time will participate in these planned activities. Each activity will have its own individual measurable outcomes and an overall measurable outcome for completion of all activities.

<u>Clean and sober housing</u> measurable outcomes will be based on compliance and/or non-compliance of all rules and regulations from a day to day requirement of individuals in a structured living environment. Responsibilities of chores,

random drug testing, curfew, once a week family meetings etc. Beginning from time of entry to completion of its 3 month contract.

<u>Smart Recovery Program</u> uses the ADAD assessment toll finding eligibility and placement of individual. Measuring outcome upon completion of activity will be receiving a certification of completion.

Nurturing Fathers Program has a pre and post test that measures outcome.

Workforce re-entry skills and <u>budgeting classes</u> has a certificate of completion which measures outcome.

All measurable outcomes are aligned with the purposes and priorities of the grant in aid which benefits target population with an increase of self-esteem, positive outlook on life hope of a brighter future.

III. Financial

Budget

1. Budget, detail cost of the request

ATTACHMENT PAGE 5: BUDGET BY SOURCE OF FUNDS.

2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2016.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$77,693.95	\$72,065.69	\$72,065.69	\$67253.60	\$289,078.93

3. Listing of all other sources of funding for fiscal year 2016

ATTACHMENT PAGE 11: OTHER SOURCES OF FUNDING SEEKING FOR FISCAL YEAR 2016

4. Tax Credits

NOT APPLICABLE

5. Listing of all government contracts and grants been and will be receiving for program funding.

ATTACHMENT PAGE 9: GOVERNMENT CONTRACTS AND/OR GRANTS

6. Balance of unrestricted current assets as of December 31, 2014

ATTACHMENT PAGE 12: BALANCE SHEET SUMMARY

IV. Experience and Capability

A. Necessary Skills and Experience

Our organization has over 11 years of experience working with incarcerated, drug addicted, alcohol abuse, uneducated, low income, and mental health individuals. Our staff has a combined of over 25 years of work experience in this field of work. Our facilities are able to house 132 men. We also work with other businesses that we can refer out for employment and recovery support services. It is though these connections that allows these men to be successful.

Our organization has also been a provider of Access to Recovery (ATR) with the State of Hawaii Alcohol and Drug Abuse Division (ADAD) to individuals with substance abuse and mental health conditions. We've been a provider for a total of 8 years. As a provider of ATR we were required to network and collaborate with other providers which included Newman Consulting Services. The structure of ATR helped us develop a support network between Makana O Ke Akua and various entities.

Institute for Criminal Rehabilitation (ICR) has been an affiliate since our foundation. ICR provides great service to the clients it serves. The Institute for Family Enrichment (TIFFE) has been an affiliate since our foundation also. This program is nationally recognized and active in many states.

Makana O Ke Akua has established itself in the community and has many affiliates we constantly work with. Our network is growing and our ability to provide services as well. The plan we propose has been presented to these various companies and our Board of Directors and has receive the go-ahead. We been working successfully for many years with the State of Hawaii Health Department and Public Safety Department, (including Federal Probation, Hawaii Paroling Authority, State Probation, Hope Probation, and Laumaka Work Furlough) along with our affiliate organizations and businesses.

B. Facilities

We currently have seven homes with a capacity of 132 individual's total. We are more than capable of providing housing for the 40 participants for the year. The four other components have the capacity of 30 students per class or session.

V. Personnel: Project Organization and Staffing

A. Proposed Staffing, Staff Qualifications, Supervision and Training

John L. Dudoit Jr.

Title:

Director

Duties:

Oversees organizations operation, individual counseling, public

relations.

Education:

High School Diploma; 2 years of college

Experience:

11 years providing clean and sober living housing for men.

Keoki K. Dudoit

Title:

Director of Operations

Duties:

Oversees House Managers, track all client activities and rental payments, office management, accounting, contractual business

relations.

Education:

AS in Science Business Technology

Experience:

5 year office & clerical work, 2 year executive management

Kathy Neizmen

Title:

Office Assistant

Duties:

Assistant to the Director of Operations, file management, case

management, phone operator, resource center.

Education:

High School Diploma

Experience:

5 years office and clerical work, 4 years case management for

clients

Harold Aldridge

Title:

Intake Manager/Head House Manager

Duties:

Assess and process all new clients, assist Director of Operations in

house manager oversight, conflict resolution, individual behavior

counseling

Education:

High School Diploma, 3 years of college

Experience:

Sales management, State of Hawaii- Department of Public Safety

Certification: First Aid, CPR, Firearms, Sales Management

B. Organization Chart

ATTACHMENT PAGE 13: GIA GRANT REQUEST CHART

C. Compensation

ATTACHMENT PAGE 6: BUDGET JUSTIFICATION- PERSONAL SALARIES AND WAGES

VI. Other

A. Litigation

N/A

B. Licensure or Accreditation

N/A

C. Federal and County Grants

N/A

D. Private Educational Institutions

N/A

E. Future Sustainability Plan

Our plan for sustaining these activities after the grant period will be to enroll individuals into our workforce program. This program consist of two components. The first, is employment within our organization. The second, is to be employed by one of our affiliates. This program is currently operating and benefiting our men in our homes. This workforce division of our organization is growing as we continue to venture into various industries. Employment for those in our homes will be the foundation for financial stability and self-sufficiency in our organization.

Our workforce program is currently being overseen by our Director. We currently rent a warehouse which is used for storing our inventory and for a workroom to refurbish our furniture items. This division receives income from sales of inventory which come from in-kind donations and purchases from government liquidation and hotels. Our workforce program currently employs five individuals. Along with our furniture sales we also provide delivery services with our box truck which was donated. Our workforce program was developed to provide financial support to our Clean and Sober Housing division.

F. Certificate of Good Standing (If the Applicant is an Organization)

ATTACHMENT PAGE 14: CERTIFICATE OF GOOD STANDING

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2015 to June 30, 2016

В	UDGET	Total State	Total Federal	Total County	Total Private/Othe
C	ATEGORIES	Funds Requested	Funds Requested	Funds Requested	Funds Requested
	COOK TO THINK MATCH SOLVETTING THE TO	(a)	(b)	(c)	(d)
A.	PERSONNEL COST				
In 32	1. Salaries	94,560			
	2. Payroll Taxes & Assessments	7,234			
	Fringe Benefits	4,147			
	TOTAL PERSONNEL COST	105,941			
В.	OTHER CURRENT EXPENSES	1.60			
	1. Airfare, Inter-Island	0			
	2. Insurance	14,436			
	3. Lease/Rental of Equipment	0			
	4. Lease/Rental of Space	10,604			
	5. Staff Training	0			
	6. Supplies	3,060			
	7. Telecommunication	1,709			
	8. Utilities	300			
	Program Costs	Asset to the second			
	9. Clean and Sober Housing	72,000			
	10. Smart Recovery Program	24,000			
	11. Nurturing Fathers Program	26,400			
	12. Workforce Re-entry & Budgeting Class	30,000			
	13				
	14				
ŀ	15				
	16				
ì	17				
	18				
	19				
	TOTAL OTHER CURRENT EXPENSES	182,510			
C.	EQUIPMENT PURCHASES	628			
D.	MOTOR VEHICLE PURCHASES	0			
E.	CAPITAL	0			
TO	OTAL (A+B+C+D+E)	289,079			
			Budget Preserved	Pur	
	4		Budget Prepared	uy.	
SC	OURCES OF FUNDING		1		
	(a) Total State Funds Requested	289,079	Keoki Dudoit		808-354-9823
	(b) Total Federal Funds Requeste		Name (Please type or	print)	Phone
	(c) Total County Funds Requeste		1-		1/20/201
	(d) Total Private/Other Funds Requested		Signature of Authorize	d Official	Date
\vdash	(o) Total Traderottier Funds Aequested				
			John L Dudoit, Jr/ Dire		-
TC	TAL BUDGET	289,079	Name and Title (Pleas	e type or print)	

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2015 to June 30, 2016

MAKANA O KE AKUA, INC

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	RE	TOTAL ATE FUNDS EQUESTED (A x B)
DIRECTOR	0.5	\$72,000.00	50.00%	\$	36,000.00
DIRECTOR OF OPERATIONS	0.5	\$57,600.00	50.00%	\$	28,800.00
OFFICE ASSISTANT	0.5	\$24,960.00	50.00%	\$	12,480.00
INTAKE MANAGER	0.75	\$23,040.00	75.00%	\$	17,280.00
				\$	
			<u> </u>	\$	
				\$	
				\$	*
				\$	•
				\$	
				\$	
				\$	-
				\$	•
			ranesanasanai jaraan eenat	\$	•
TOTAL:					94,560.00

JUSTIFICATION/COMMENTS:

% of time allocation of grant is calculated based on the expected time to provide the necessary documentations, evaluations, communications, case management, and administration of the grant. Time allocation will also be given to collaboration with professional services providing services to meet the goals of the request.

BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2015 to June 30, 2016

DESCRIPTION EQUIPMENT	NO. OF	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
aserjet Printer for Office (Brother MFC)	1.00	\$628.26	\$ 628.26	628.26
			\$ -	
			\$	
			\$ -	
			\$ _	
TOTAL:	1		\$ 628.26	628

	DESCRIPTION OF MOTOR VEHICLE		NO. OF VEHICLES	COST PER VEHICLE		TAL DST	TOTAL BUDGETED
					\$	-	
				10.	Φ	-	
			.10	ZDr	\$	-	
					\$	-	
		VAL	"		\$	-	
	NOI	TOTAL:					_
TIFICATION/COMMENTS:	100						

BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2015 to June 30, 2016

TOTAL PROJECT COST	ALL SOURCE RECEIVED IN	S OF FUNDS PRIOR YEARS	STATE FUNDS REQUESTED	OF FUNDS REQUESTED	FUNDING RI SUCCEEDI	
	FY: 2013-2014	FY: 2014-2015	FY:2015-2016	FY:2015-2016	FY:2016-20	FY:2017-2018
PLANS				NP	1	
LAND ACQUISITION		n	$+\epsilon$	H		
DESIGN	A	Y				
CONSTRUCTION	H					
EQUIPMENT						<i>y</i>
TOTAL:						

GOVERNMENT CONTRACTS AND/OR GRANTS

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau))	CONTRACT VALUE
1.	Re-Entry Housing and Referral Services for Male and Female Sentenced Felons on Oahu	July 1, 2014 – July 1, 2016	Department of Public Safety Corrections Division	State, Honolulu	\$200,000 FY 2014 \$200,000 FY 2015
2.	Transitional Housing for U.S. Probation Office	Sept 19, 2014 – Sept 18, 2015	US District Court for the District of Hawaii	US Federal, State of Hawaii	Funds not specified. Contingent upon the availability of funds. \$25/unit price
3.	0				
4.					
5.					
6.					
7.					
8.					
9.					
2011				TOTAL	\$400,000

DECLARATION STATEMENT OF APPLICANTS FOR GRANTS PURSUANT TO CHAPTER 42F, HAWAI'I REVISED STATUTES

The undersigned authorized representative of the applicant certifies the following:

- 1) The applicant meets and will comply with all of the following standards for the award of grants pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is licensed or accredited, in accordance with federal, state, or county statutes, rules, or ordinances, to conduct the activities or provide the services for which a grant is awarded;
 - b) Complies with all applicable federal and state laws prohibiting discrimination against any person on the basis of race, color, national origin, religion, creed, sex, age, sexual orientation, or disability;
 - c) Agrees not to use state funds for entertainment or lobbying activities; and
 - d) Allows the state agency to which funds for the grant were appropriated for expenditure, legislative committees and their staff, and the auditor full access to their records, reports, files, and other related documents and information for purposes of monitoring, measuring the effectiveness, and ensuring the proper expenditure of the grant.
- 2) If the applicant is an organization, the applicant meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is incorporated under the laws of the State; and
 - b) Has bylaws or policies that describe the manner in which the activities or services for which a grant is awarded shall be conducted or provided.
- If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawai'i Revised Statutes:
 - a) Is determined and designated to be a non-profit organization by the Internal Revenue Service; and
 - b) Has a governing board whose members have no material conflict of interest and serve without compensation.

Pursuant to Section 42F-103, Hawai'i Revised Statutes, for grants used for the acquisition of land, when the organization discontinues the activities or services on the land acquired for which the grant was awarded and disposes of the land in fee simple or by lease, the organization shall negotiate with the expending agency for a lump sum or installment repayment to the State of the amount of the grant used for the acquisition of the land.

Further, the undersigned authorized representative certifies that this statement is true and correct to the best of the applicant's knowledge.

Makana O Ke Akua, Inc

(Typed Name of Individual or Organization)

(Signature)

(Date)

Keoki Dudoit
(Typed Name)

Director of Operations
(Title)

Makana O Ke Akua Inc.

"Gift of God"
CLEAN AND SOBER LIVING
92-365 Malahuna Pl.
Kapolei, Hawaii 96707

Phone: (808) 778-7652 Fax: (808) 691-9534

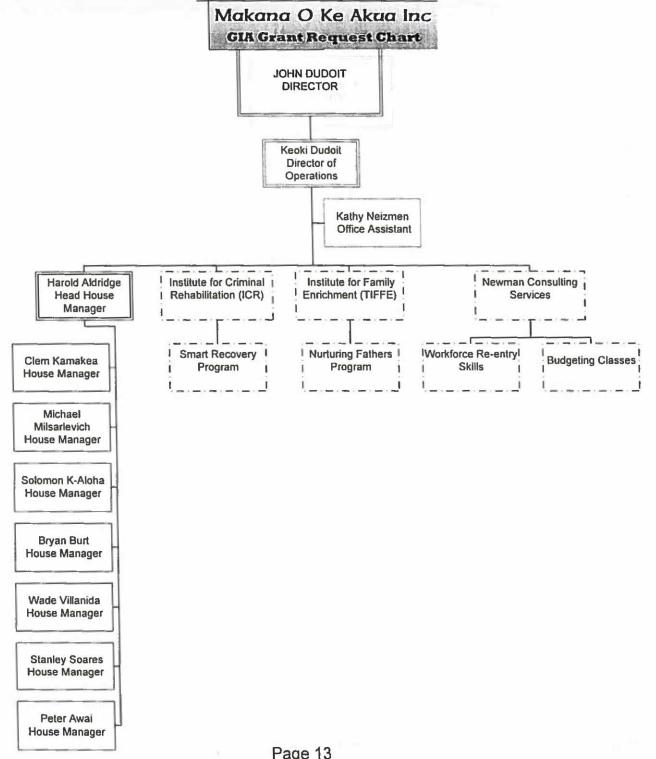
OTHER SOURCES OF FUNDING SEEKING FOR FISCAL YEAR 2016

	CONTRACT DESCRIPTION	EFFECTIVE DATES	AGENCY	GOVERNMENT ENTITY (U.S. / State / Haw / Hon / Kau / Mau)	CONTRACT VALUE
1.	Clean and Sober Housing and Re-entry	FY 2016	Department of Community Services	City & County of Honolulu	\$248,285
2.					
3.					
4.					
				TOTAL	\$248,285

Makana O Ke Akua Inc. Balance Sheet Summary As of December 31, 2014

		TOTAL
ASSETS	_	
Current Assets		
Bank Accounts		5,428.70
Accounts Receivable		51,725.13
Other current assets		7,497.17
Total Current Assets	\$	64,651.00
Fixed Assets		15,000.00
TOTAL ASSETS	\$	79,651.00
LIABILITIES AND EQUITY		
Liabilities		
Current Liabilities		
Accounts Payable		65,088.39
Other Current Liabilities		8,257.97
Total Current Liabilities	\$	73,346.36
Total Liabilities	\$	73,346.36
Equity		6,304.64
TOTAL LIABILITIES AND EQUITY	\$	79,651.00

Accrual Basis



Page 13



Department of Commerce and Consumer Affairs

CERTIFICATE OF GOOD STANDING

I, the undersigned Director of Commerce and Consumer Affairs of the State of Hawaii, do hereby certify that

MAKANA O KE AKUA INC

was incorporated under the laws of Hawaii on 10/01/2003; that it is an existing nonprofit corporation; and that, as far as the records of this Department reveal, has complied with all of the provisions of the Hawaii Nonprofit Corporations Act, regulating domestic nonprofit corporations.



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Department of Commerce and Consumer Affairs, at Honolulu, Hawaii.

Dated: January 07, 2015



Interim Director of Commerce and Consumer Affairs