House District THE TWENTY-EIG APPLICATION	Log No:	
	N FOR GRANTS VAII REVISED STATUTES	209 110
		For Legislature & Use Only
Type of Grant Request		
GRANT REQUEST - OPERATING	GRANT REQUEST – CAPITAL	
"Grant" means an award of state funds by the legislature, by an appropriati the community to benefit from those activities.	ion to a specified recipient, to support the activiti	ies of the recipient and permit
"Recipient" means any organization or person receiving a grant.		
Hoʻomaikaʻi LLC		
STATE DEPARTMENT OR AGENCY RELATED TO THIS REQUEST (LEAVE BLANKIF	UNKNOWN):	8.2
STATE PROGRAM LD. NO. (LEAVE BLANK IF UNKNOWN):		
1. APPLICANT INFORMATION:	2. CONTACT PERSON FOR MATTERS INVOLVING	G THIS APPLICATION:
Legal Name of Requesting Organization: Ho'omaika'i t.t.C	Name Maile Meyer	
Dba	Title Member	
Street Address: 1050 Ala Moana Blvd., #1000, Honolulu, HI 96814	Phone #: 808.783.2786	
Mailing Address: P.O. Box 3080, Honolulu, H1 96802-3080	Fax #: 808.596.7742	
	E-mail: maile@nameahawaii.com	
	A STATE PROVI	esc. g
3. TYPE OF BUSINESS ENTITY: Non Profit Corporation Incorporated in Hawaii For Profit Corporation Incorporated in Hawaii Limited Liability Company Sole Proprietorship/Individual Other	Operating Support for the MAI Communin Kaka'ako (Oʻahu)	
4. FEDERAL TAX ID 5. STATE TAX ID #:	7. AMOUNT OF STATE FUNDS REQUESTED: FISCAL YEAR 2017: \$ 45,975	
EXISTING SERVICE (PRESENTLY IN OPERATION) AT THE TIME OF STAT FEDE COU	MOUNT BY SOURCES OF FUNDS AVAILABLE THIS REQUEST: TE S ERAL S INTY S VATE/OTHER S 6,000	
maile Meyev,	member	01/19/16 PATE SIGNED





I. Background and Summary

Background

As part of the Maoli Arts Initiative (MAI), Ho'omaika'i LLC works with visual artists in Hawai'i to develop, produce, and install commissioned works of art. Under MAI, we set out to:

- Create new opportunities for artists in Hawai'i and the production of their art
- Engage the public in Hawaiian contemporary art and make it accessible to a wider audience
- Elevate the profile and value of contemporary art made in Hawai'i

We accomplish these objectives through a variety of activities, including providing artists with comprehensive project management services, forming strategic partnerships to support the visual arts in Hawai'i, and offering artists avenues for further professional development and collaboration.

The Need

Through our efforts, we have cultivated and secured numerous art commissions (both public and private) and art exhibition opportunities for the up-and-coming professional artists we serve. However, as many of our artists are up-and-coming in the industry, they do not yet have the capital to purchase supplies and maintain a dedicated space in which to create their art. Many artists set up makeshift "studios" in their garages, backyards, and kitchens — spaces not particularly conducive to fulfilling art commissions or producing a cohesive collection of work. In fact, the number one request we have received from artists is for studio space. With this in mind, we established the MAI Community Art Studio in 2015.

The Solution

Conveniently located in Honolulu's artistic center of Kaka'ako, near major bus lines, MAI Community Art Studio is a two-story, converted rollup warehouse that provides approximately 1,680 square-feet of versatile studio space. The Studio currently has five designated spaces for artists (each of which can be time shared), a drafting/office station, and two common areas — one with a restroom and a sink. The art spaces can be reconfigured to best suit the artist and the requirements of his/her project. The Studio also has a fabrication station, where artists (or the Studio's resident artist-fabricator) can construct and stretch custom canvases in sizes and specifications not normally available on island. Furthermore, the Studio can leverage its buying power and purchase materials (like canvas for painters) in bulk, offering artists better access to the resources they need.

In addition to providing a dedicated space in which to meditate on and create art, MAI Community Art Studio offers artists:

- Flexible Terms: Usage fees and durations of use are negotiated based on each artist's needs.
 With the MAI Community Art Studio, artists are no longer required to commit to yearlong or
 even month-to-month lease agreements. This feature of the Studio is crucial for emerging
 artists who make art on a part-time or project-by-project basis.
- Display Space: The Studio can be used as a display space for artists to preview their works in
 progress or as a showcase space for artists to present their work to community stakeholders,
 art collectors, et al. Centrally located in the heart of Honolulu, the MAI Community Art Studio is
 ideal for artists who would like to tap into the business side of the industry.

- Collaborative Environment: Art making can be a solitary endeavor. The MAI Community Art
 Studio offers artists adequate space in which to work together on projects and the opportunity
 to exchange ideas with other artists which serves to strengthen Hawai'i's artistic community.
- Access to the Urban Core: The Studio's central location situates artists in Kaka'ako, a hub of
 creative activity in Honolulu. Artists from all over the state have easy access the urban core
 and can stay current with trends in the industry. The Studio has already welcomed artists from
 all over O'ahu, and will soon provide much-needed studio space for an artist visiting from
 Hawai'i Island.

For many artists, this Studio is integral not only to continuing their art practice, but to establishing supplementary sources of income (through art sales and commissions) and, in some cases, to launching careers in the visual arts.

Goals/Objective: Provide artists functional studio space in fiscal year 2017 (July 1, 2016 – June 30,

2017) to support creative community activities and for the production of project-based art — which includes art for the fulfillment of a paid commission, art for an

existing exhibition opportunity, or artwork to pitch a potential project.

Target Population: Visual artists in Hawai'i (particularly Native Hawaiian and emergent artists)

Geographic Reach: O'ahu (primarily) and the Neighbor Islands

The Request

At full capacity, the current Studio fees that are assessed to artists cover our lease and CAM. These fees do <u>not</u> compensate Ho'omaika'i for insurance, electrical and telecommunications expenses, trash pick-up, maintenance supplies, or a part-time studio manager.

We kindly request the Hawai'i State Legislature to fund the basic operations budget for the MAI Community Art Studio for fiscal year 2017. With this assistance, the Studio will be able (1) to provide artists with a functional working space (with electricity, toilet paper, etc.) and (2) to partially or fully subsidize usage fees for artists in need — particularly those who are producing work for a gallery shows that do not guarantee sales of said work.

Most crucial in our request are the Equipment Purchases, which include an air conditioning system. In the cooler winter months, working in the Studio with portable fans is bearable. However, in the hotter summer months, an air conditioning system will be absolutely essential.

II. Service Summary and Outcomes

Service Summary

With the help of a dedicated part-time studio manager, Ho'omaika'i will recruit, schedule, and place artists in the MAI Community Art Studio on a first-come, first served basis. The studio manager will assess any usage fees, assign workspaces, manage time-share schedules, and review the house rules with the artists. Currently, the artists we work with, as well as artists in our extended network, approach us about the availability of the studio space. However, if availability permits, we will pro-actively promote the space through online outlets and our network of partners: Nā Mea Hawai'i, Bishop Museum, Honolulu Museum of Art School, and University of Hawai'i – Mānoa.

Quality Assurance

The studio manager will maintain the Studio by cleaning the common areas, ensuring the proper disposal of waste materials (including flammable solvents), ordering/stocking supplies, enforcing the house rules, and troubleshooting any issues. The manager will also administer an exit survey to gather feedback from artists about ways to improve the functionality of the Studio.

Measurements of Effectiveness

In addition to the information gathered in the exit survey, Ho'omaika'i will assess the effectiveness of the MAI Community Art Studio with the following measurements for fiscal year 2017:

- Number of artists served
- Number of artistic works rotating through Studio
- · Number of canvases provided
- Monthly occupancy statistics

III. Financial

Budget

A budget and budget justification for this request appear in Appendix A and B, respectively.

Quarterly Funding Requests

The fiscal year 2017 quarterly funding requests for MAI Community Art Studio are as follows:

QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4	GRANT TOTAL
\$18,285	\$9,230	\$9,230	\$9,230	\$45,975

Tax Credits

Ho'omaika'i has not received and does not anticipate receiving any state or federal tax credits for fiscal year 2017.

State, Federal, and County Funding

No other sources of public funding have been awarded.

Balance of Assets

A balance sheet for Ho'omaika'i's unrestricted assets as of December 31, 2015, appears in Appendix C.

IV. Experience and Capability

Necessary Skills and Experience

Ho'omaika'i's retail arm, Nā Mea Hawai'i, was originally established as Native Books in 1989 (and then Native Books and Beautiful Things in 1994). It has since grown into a comprehensive resource and distributor of locally produced items — everything from books about Hawai'i and the Pacific to jewelry to art prints. The store has also long provided work and meeting spaces for artisans and cultural practitioners, hosting weekly workshops and classes. These producers of cultural products form the foundational network of suppliers for the store, and they carry the continuity of culture through traditional means in a contemporary setting. Without Nā Mea Hawai'i's support — by way of continually providing community workspaces and resources — these artisans might not have the means to produce or pass down their craft to emergent artisans. The MAI Community Art Studio parallels the trajectory of Nā Mea Hawai'i by ensuring that Hawai'i artists have the resources (studio space and supplies) they need to produce their art and to be art professionals. In this regard, Ho'omaika'i is well positioned to fully implement and execute on its objectives with the MAI Community Art Studio.

Facilities

Hoʻomaikaʻi acquired a commercial warehouse unit on the corner of Auahi Street and Cooke Street in Kakaʻako, Honolulu, Oʻahu. In March 2015, the space was converted into a two-story studio loft with approximately 1,680 square-feet of workspace. In November 2015, artists started using the Studio. Hoʻomaikaʻi also maintains administrative offices at nearby Nā Mea Hawaiʻi, in Ward Warehouse.

V. Personnel: Project Organization and Staffing

Staff Qualifications

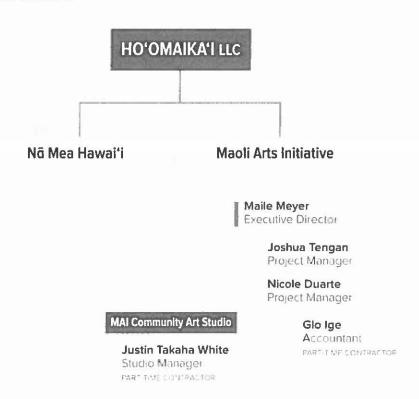
Maile Meyer, Executive Director / Ms. Meyer is the owner and principal of Hoʻomaikaʻi LLC, which operates Nā Mea Hawaiʻi/Native Books, Maoli Arts Initiative, and Puʻuhonua Society (non-profit) — all of which promote and support Hawaiian traditional and contemporary arts and cultural practices in the community. Ms. Meyer possesses more than 30 years of executive experience, incubating entrepreneurial start-ups and cultivating traditional and contemporary artistic production in the community. She works with Native Hawaiian and local artists to procure and fulfill public art commissions for clients like The Howard Hughes Corporation, the Hawaii Convention Center, and Philpotts and Associates. Hoʻomaikaʻi has worked closely with Aulani, A Disney Resort & Spa and Sheraton Waikiki on art and large-scale exterior installations that are culturally based. Some recently completed projects include Kakaʻako Kākou, a 460-foot mural on Auahi Street; Hawaiʻi Kū Like Kākou at the Hawaii Convention Center, Helumoa Murals at the Sheraton Waikiki; and murals by artist Solomon Enos at the Wahiawa Transit Center.

Proposed Staffing

Justin Takaha White, Part-Time Studio Manager / A graphic designer by trade, Mr. White is the founder of Culture Shocka, a multimedia, community based project that combines art, education, and social awareness. As a part-time studio manager, he would bring nearly 10 years of professional and mentoring experience to the MAI Community Art Studio. He has proven track record of successfully collaborating with other creative professionals, and he possesses the organizational and administrative skills to coordinate community projects — including large-scale networking events. His ability to problem-solve on the spot and his attention to detail would be assets to the Studio and would help maintain optimal working conditions for the artists.

Organization Chart

The following chart illustrates the structure of Ho'omaika'i's organizations, and lists the principal staff related to the Maoli Arts Initiative.



Compensation

Lisa Izuta Store Manager, Nā Mea Hawai'i // \$60,000 annual salary

Elena Shinagawa Bookkeeper, Nā Mea Hawai'i // \$48,000 annual salary

Maile Meyer Principal, Owner, Nā Mea Hawai'i // \$42,000 annual salary

Executive Director, Maoli Arts Initiative // no salary

VI. Other

Litigation

There is no pending litigation against Ho'omaika'i LLC.

Future Sustainability

Through the MAI Community Art Studio, we, at Ho'omaika'i, will cultivate a stronger, more viable pool of professional artists. We will, in turn, leverage this pool of artists to procure more art commissions and promote more art sales — the revenues from which will be funneled back into activities and ventures that support Hawai'i artists, including the MAI Community Art Studio. Within five years, we aim to have the Studio utilized at full capacity for at least 90% of the year and to charge only nominal usage fees to artists without paid commissions, if at all.

Certificate of Good Standing

A Certificate of Good Standing from the Director of Commerce and Consumer Affairs appears in Appendix D.

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.
- 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

Ho'omaika'i LLC

- 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.
- 3) 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.

(Typed Name of Individual or Organization)

O1/19/2016

(Date)

Maile Meyer, Principal

(Typed Name)

(Title)

BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2016 to June 30, 2017

Applicant: Ho'omaika'i LLC (dba Maoli Arts Initiative)

E	UDGET	Total State	Total Federal	Total County	Total Private/Other
(CATEGORIES	Funds Requested (a)	Funds Requested (b)	Funds Requested (c)	Funds Requested (d)
A	PERSONNEL COST	(8)	(0)	(0)	(d)
	1. Salaries	6,600			6,000
	2. Payroll Taxes & Assessments	0			
	3. Fringe Benefits	0			
	TOTAL PERSONNEL COST	6,600			6,000
В.	OTHER CURRENT EXPENSES				
	Airfare, Inter-Island	0			
	2. Insurance	800			
	Lease/Rental of Equipment	0			
	Lease/Rental of Space	24,960			
	5. Staff Training	0			
	6 Supplies	1,500			
	7. Telecommunication	780	0.2.35(0.2)		
	8 Utilities	2,280			
	9	-minus and			
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	TOTAL OTHER CURRENT EXPENSES	30,320			
C.	EQUIPMENT PURCHASES	9,055			
D.	MOTOR VEHICLE PURCHASES	0			
E	CAPITAL	0			
ТО	TAL (A+B+C+D+E)	45,975]	6,000
			Budget Prepared B	Sy:	
SO	URCES OF FUNDING				
	(a) Total State Funds Requested	45,975	Nicole Duarte		308 783 2786
	(b) Total Federal Funds Requested		Name (Please type or pri		Phone
	(c) Total County Funds Requested				
	(d) Total Private/Other Funds Requested	6,000	Signature of Authorized (Official	Date
	(a) Total i mater office i unos riequested				
			Nicole Duarte, Project Manager		
TOTAL BUDGET		51,975	Name and Title (Please type or print)		

BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2016 to June 30, 2017

Applicant: Ho'omaika'i LLC (dba Maoli Arts Initiative)

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
Part-Time Studio Manager (dedicated, contracted position)	0.125	\$6,600.00	100.00%	\$ 6,600.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$
TOTAL:				6,600.00

JUSTIFICATION/COMMENTS:

The Part-Time Studio Manager will be an artist/creative professional who will maintain and clean the common areas of the Studio, ensure proper disposal of waste materials (including hazardous materials like solvents), order/stock supplies, collect usage fees and manage subsidies, record artistic production, enforce house rules, and troubleshoot unexpected issues. The position will require approximately 20 hours a month.

Appendix B

BUDGET JUSTIFICATION - EQUIPMENT

Applicant: Ho'omaika'i LLC (dba Maoli Arts Initiative)

DESCRIPTION EQUIPMENT	NO. OF	COST PER	TOTAL COST	TOTAL BUDGETED
(1) Air Conditioning System	1.00	\$8,000.00	\$ 8,000.00	
(2) Mini Refrigerator	1	\$120.00	\$ 120.00	
(3) Oily Materials Waste Can	1	\$150.00	\$ 150.00	
(4) Folding Tables	4	\$58.75	\$ 235.00	
(5) Free-Standing Lighting	4	\$137.50	\$ 550.00	
TOTAL:	10		\$ 9,055.00	

JUSTIFICATION/COMMENTS:

(1) We kindly request funding for an Air Conditioning System to properly cool and circulate the air in the Studio. The former warehouse space does not have any windows, so an air conditioning system is particularly crucial to providing an adequate working environment. (2) We kindly request funding for a Mini Refrigerator so that artists working long hours have access to chilled drinking water and can refrigerate a meal or snack from home. (3) We kindly request funding for an Oily Materials Waste Can for the proper disposal of flammable solvents artists commonly use with oil paints. The design of the waste can prevents combustion. (4) We kindly request funding for four Folding Tables to hold artists' supplies while they work and to fold away when the space is reconfigured for other uses. (5) We kindly request funding for four Free-Standing Lighting fixtures and bulbs. Many of our artists paint at night and need professional-grade interior lights that won't distort the color spectrum like standard lighting often does.

Hoomaikai LLC Balance Sheet As of December 31, 2015

Appendix C

	Dec 31, 15
ASSETS	R
Current Assets	
Checking/Savings	
1000 · ASB Checking	51,043.99
1150 · Petty Cash On Hand	-350.00
Total Checking/Savings	50,693 99
Accounts Receivable	
1200 · Accounts Receivable	68,860 54
Total Accounts Receivable	68 860 54
Other Current Assets	
1303 · Inventory - Ward	91,857.30
1307 · Inventory - NBI	42,790.51
1440 · Prepaid Expenses	11,710.80
Total Other Current Assets	146,358 61
Total Current Assets	265,913.14
Fixed Assets	
1500 · Equipment	32,151.94
1550 - Furnitures & Fixtures	32,385 32
1580 · Vehicle	14,433.85
1860 · Accumulated Depreciation	-47,333.11
Total Fixed Assets	31,638 00
Other Assets	
Intangible	14,000.00
1600 · Leasehold Improvements	23.132.03
1800 · Security Deposit	5.335.05
2299 · Receivable from NBI	18,144.10
Total Other Assets	60,611.18
TOTAL ASSETS	358,162.32

Hoomaikai LLC Balance Sheet As of December 31, 2015

	Dec 31, 15
LIABILITIES & EQUITY	70
Liabilities	
Current Liabilities	
Accounts Payable	
2080 · Accounts Payable (WW)	12,337,32
2082 · Accounts Payable (Disney)	5,649.27
2083 · Accounts Payable (NBI)	28,337.45
2090 · Accounts Payable (ADMIN)	15,536,65
Total Accounts Payable	61,860 69
Credit Cards	
2230 · Credit Card Payable (1717/9246)	22,051.42
2232 · Credit Card Payable (Chase)	73 09
2240 · Credit Card Payable (BOA 3126)	-1,000.00
2250 · Credit Card Payable (4873/4272)	10,528 69
Total Credit Cards	31,653.20
Other Current Liabilities	
2110 · Federal Payroll Taxes	9,253.83
2300 · Gift Certificates Payable	17,760.07
Total Other Current Liabilities	27,013.90
Total Current Liabilities	120,527.79
Long Term Liabilities	
Loan Payable Roger Epstein	2,000.00
2371 · Note Payable CNHA	30,785.81
2550 · Note Payable (MB)	30 068 81
2800 · Loan (MM) for Insur	29,585,65
2801 - Loan MM	15,319.27
Total Long Term Liabilities	107,759.54
Total Liabilities	228,287.33
Equity	
3200 · Owner Equity	109,427.38
3900 · *Retained Earnings	-208 247 21
Net Income	228,694,82
Total Equity	129,874.99
TOTAL LIABILITIES & EQUITY	358,162.32

Appendix D



STATE OF HAWAII STATE PROCUREMENT OFFICE

CERTIFICATE OF VENDOR COMPLIANCE

This document presents the compliance status of the vendor identified below on the issue date with respect to certificates required from the Hawaii Department of Taxation (DOTAX), the Internal Revenue Service, the Hawaii Department of Labor and Industrial Relations (DLIR), and the Hawaii Department of Commerce and Consumer Affairs (DCCA).

HOOMAIKAI LLC Vendor Name:

DBA/Trade

Na Mea Hawai'i Name:

12/18/2015 Issue Date:

Compliant Status:

Hawaii Tax#:

FEIN/SSN#:

UI#: XXXXXX5397

DCCA FILE#: 21161

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Compliant
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

Status Legend:

Status Description

Exempt The entity is exempt from this requirement

The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards Compliant

compliance

Pending The entity is compliant with DLIR requirement

Submitted The entity has applied for the certificate but it is awaiting approval

Not The entity is not in compliance with the requirement and should contact the issuing agency for more information Compliant