# THE THIRTIETH LEGISLATURE APPLICATION FOR GRANTS

### **CHAPTER 42F, HAWAII REVISED STATUTES**

Type of Grant Request: Capital Operating Legal Name of Requesting Organization or Individual: Dba: Hālau Ke'alaokamaile Amount of State Funds Requested: \$881,600 Brief Description of Request (Please attach word document to back of page if extra space is needed): Hālau Ke'alaokamaile, under the direction of Kumu Hula Keali'i Reichel, seeks funding to construct a Cultural Resource Training Center on 4 acres of donated land in Pi'iholo, Makawao, Maui. Amount of Other Funds Available: Total amount of State Grants Received in the Past 5 Fiscal Years: State: Federal: \$<sup>200,000</sup> Unrestricted Assets: County: \$1,251,064.69 437,553.67 Private/Other: Existing Service (Presently in Operation): New Service (Presently Does Not Exist): Type of Business Entity: Mailing Address: PO Box 881040 501(C)(3) Non Profit Corporation Other Non Profit City: State: Zip: 96788 Other Pukalani HI Contact Person for Matters Involving this Application Name: Title: Kaimanamälie Brummel Board Member Phone: Email: 808-281-6799 kaimana.brummel@gmail.com State Tax ID# Federal Tax ID#: 2/10/2022 Sharron Joseph, President Name and Title Authorized Signature Date Signed

# **Application Submittal Checklist**

The following items are required for submittal of the grant application. Please verify and check off that the items have been included in the application packet.

V	1) Certificate of Good Standing (If the Applicant is an Organization)
Ø.	2) Declaration Statement
V	3) Verify that grant shall be used for a public purpose
Ø	4) Background and Summary
	5) Service Summary and Outcomes
₫	a) Budget request by source of funds (Link) b) Personnel salaries and wages (Link) c) Equipment and motor vehicles (Link) d) Capital project details (Link) e) Government contracts, grants, and grants in aid (Link)
<b>a</b> /	7) Experience and Capability
ď	8) Personnel: Project Organization and Staffing

AUTHORIZED SIGNATURE PRINT NAME AND TITLE DATE

Rev 10/22/2021

Application for Grants

### **Application for Grants**

If any item is not applicable to the request, the applicant should enter "not applicable".

# Certification – Please attach immediately after cover page

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

If the applicant is an organization, the applicant shall submit one (1) copy of a certificate of good standing from the Director of Commerce and Consumer Affairs that is dated no earlier than December 1, 2021.

See attached Certificate of Good Standing for Hālau Ke'alaokamaile.

### 2. Declaration Statement

The applicant shall submit a declaration statement affirming its compliance with <u>Section 42F-103</u>, <u>Hawaii Revised Statutes</u>.

See attached Declaration.

### 3. Public Purpose

The applicant shall specify whether the grant will be used for a public purpose pursuant to <u>Section 42F-102</u>, <u>Hawaii Revised Statutes</u>.

If awarded funding, the State Grant-in-Aid will be used toward a public purpose as described in Section II. Background and Summary, Question 3 below. Funding will enable Hālau Keʻalaokamaile to create a permanent physical home for the community to learn, honor, and embody the legacy of Hawaiian knowledge on the island of Maui.

### II. Background and Summary

This section shall clearly and concisely summarize and highlight the contents of the request in such a way as to provide the State Legislature with a broad understanding of the request. Please include the following:

A brief description of the applicant's background;

Hālau Keʻalaokamaile has been in existence for over forty years and incorporated for over twelve years. Led by Kumu Hula Kealiʻi Reichel, Hālau has been operating out of a rented community center since its inception. Unfortunately, it has also led to several interruptions in the delivery of training to make way for community events and meetings,

leading Hālau and its supporters to look at options that will lend to a continual and consistent delivery of training and resource development.

Seven years ago, Hālau embarked on a process that would lead them to the conclusion that Hālau needed a permanent base of operations with access to the natural and technological resources necessary for Hālau to continue. Through community meetings, surveys, and research, Hālau and its supporters agreed to begin the process necessary to establish a permanent home that would include a native forest of endemic and indigenous plants necessary for cultural practices, and a building facility that would include training rooms, resource library and repository, certified kitchen, and an agricultural processing area for students and practitioners to use for both training and economic activities.

Through a partnership with Hōkū Nui Farms, Hālau has been able to acquire 4 acres of land in Pi'iholo, Maui for the establishment of a farming operation of practitioner crops (3.5 acres) and Resource Training Center (.5 acres). Hālau has received approval from the Maui County Planning Commission for the construction of the Resource Training Center, and Year One of construction is complete.

2. The goals and objectives related to the request;

In the last four years, Hālau has successfully raised \$1.85 million dollars to establish the farming operation from the Administration of Native Americans, ("ANA"), U.S. Department of Agriculture and Office of Hawaiian Affairs. Now that the programs are complete, Hālau is ready to move forward on their plans for the construction of the facility.

**Goal 1** – Accommodate the growing demand for hula, oli, cultural and traditional agricultural classes;

**Goal 2** – Develop a resource library and repository of Hawaiian knowledge, books, audio recordings, maps, etc that is Hawaiii centered and Maui focused; and

**Goal 3** – Provide facilities, training, and capacity for participants to grow, process, and sell farm, value-added, and cultural products.

The public purpose and need to be served;

One of the most important cultural legacies in Hawai'i is creating a sense of place. How the Hawaiian people exist in the world, in their neighborhoods and with their 'ohana provides value and purpose and benefits the community as a whole. First of its kind, this facility will create a permanent physical home for the community to learn, honor and embody the legacy of Hawaiian knowledge on the island of Maui. It will also serve as a model for other hālau or cultural groups to develop a permanent, place-based facility in their community.

Describe the target population to be served; and

Participants reflect Maui's rich diversity of age, ethnicity, gender identity, sexual orientation, education level, socio-economic status, and Hawaiian cultural training.

Describe the geographic coverage.

Currently, Hālau serves participants from centra, upcountry, south, and west Maui. Once the facility is complete, Hālau will be able to accommodate visiting scholars, practitioners, and other hālau from across Hawai'i and the world.

### III. 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;

Grant-in-Aid funds will be used toward the construction of the Hālau Keʻalaokamaile Resource Training Center.

Provide a projected annual timeline for accomplishing the results or outcomes of the service;

As this is a Capital Improvement Project, the scope of work is finite and is anticipated that, with the successful acquisition of funds, will take three years to complete.

The anticipated timeline for the completion of this project is as follows:

Year One: Ground preparation, excavation, and installation of a concrete base, septic system, utility conduits, and metal framing. Completed October 2021.

Year Two: Complete exterior construction and begin internal construction including utility conduits, flooring, roof, and supplies and equipment installation. May 2022-January 2023.

Year Three: Finalize and install technology equipment, furnishings and finishes for training classrooms, library, and certified kitchen and agriculture processing area. January 2023-October 2023.

At the end of Year Three, the facility will contain: Upcountry Historical and Cultural Resource Center, classrooms both on the first and second floor, a certified kitchen, and a plant/craft processing area.

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

In 2021, Hālau contracted with Tantillo Construction and Design to develop the construction schedule and manage the project. Hālau Keʻalaokamaile Board of Directors and the Special Projects Director will monitor all construction activities using the construction schedule and will work with the contractor to address any unforeseen incidents and delays. Using the contract components and the construction schedule, Hālau will be able to file reports in a timely manner.

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.

Construction progress will be tracked weekly, monthly, and quarterly, as well as at the completion of each phase of the contract with Tantillo Construction, who has been contracted to do the work.

The Special Projects Director reports to the Board President and will communicate any material deviation from established protocol, specifications, and schedules for Board approval. Any expenditures above the established budget will be reported first to the Board President, who will then secure approval and authorization from Hālau's Executive Committee before any such additional expenditures are made.

### IV. Financial

### **Budget**

- 1. The applicant shall submit a budget utilizing the enclosed budget forms as applicable, to detail the cost of the request.
  - a. Budget request by source of funds (Link)
  - b. Personnel salaries and wages (Link)
  - c. Equipment and motor vehicles (Link)
  - d. Capital project details (Link)
  - e. Government contracts, grants, and grants in aid (Link)

The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2023.

Hālau's Year Two & Three budget requirements total is \$2,770,761. This grant request of \$881,600 makes up approximately 31% of the total amount.

Should Hālau be awarded the requested amount, the following quarterly allocations will be used for the distribution of requested funds.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
308,560	308,560	176,320		881.600

 The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2023.

See enclosed budget forms.

4. The applicant shall provide a listing of all state and federal tax credits it has been granted within the prior three years. Additionally, the applicant shall provide a listing of all state and federal tax credits they have applied for or anticipate applying for pertaining to any capital project, if applicable.

See enclosed budget forms.

5. The applicant shall provide a listing of all federal, state, and county government contracts, grants, and grants in aid it has been granted within the prior three years and will be receiving for the fiscal year 2023 for program funding.

One of the activities identified for this project is the installation of a PV system that will provide the necessary power and energy for all activities on site. As such, Halau plans to apply for the state energy tax credits for use in the payment of our PV system.

 The applicant shall provide the balance of its unrestricted current assets as of December 31, 2021.

See enclosed Balance Sheet.

### V. Experience and Capability

1. Necessary Skills and Experience

The applicant shall demonstrate that it has the necessary skills, abilities, knowledge of, and experience relating to the request. State your experience and appropriateness for providing the service proposed in this application. The applicant shall also provide a listing of verifiable experience of related projects or contracts for the most recent three years that are pertinent to the request.

Keali'i Reichel has been at the forefront of the revival and perpetuation of Hawaiian culture. He is a world-class performer, best-selling recording artist, multiple award-winning kumu hula, prolific composer, renowned chanter, choreographer, dancer, crafter, scholar, and teacher.

In 2011 he was inducted into the Hawaiian Music Hall of Fame for achievement in all facets of Hawaiian music, chant, and hula. He has received Grammy nominations for his 2004 CD Ke'alaokamaile and his 2015 release Kawaiokalena, and 36 Nā Hōkū Hanohano awards over a musical career spanning 25 years.

Even with critical acclaim and fame, Keali'i Reichel is a Kumu Hula at his core. His commitment to the perpetuation of his ancestor's teachings and values continues today in the lives of his students.

The Special Projects Director, Punahele Krauss, also brings over 20 years of experience in negotiating contracts, coordinating venues and marketing the music of Mr. Reichel. His background in business management brings a wealth of expertise to the table for this project. Hālau plans to enhance the management and oversight of this project by contracting with expert businesses in the field of construction. Should Hālau be successful in this grant application, the Special Projects Director shall immediately seek out and contract with experts for this project.

### 2. Facilities

The applicant shall provide a description of its facilities and demonstrate its adequacy in relation to the request. If facilities are not presently available, describe plans to secure facilities.

This grant application is for the construction of a training and resource development facility for Hālau to preserve traditional practices and understanding of the Hawaiian culture. It is a finite project which will house Hālau and will be used to develop knowledge and skills in language, dance and historical information.

### VI. Personnel: Project Organization and Staffing

### 1. Proposed Staffing, Staff Qualifications, Supervision and Training

The applicant shall describe the proposed staffing pattern and proposed service capacity appropriate for the viability of the request. The applicant shall provide the qualifications and experience of personnel for the request and shall describe its ability to supervise, train and provide administrative direction relative to the request.

Current administration of Hālau rests with the Special Projects Director Punahele Krauss.

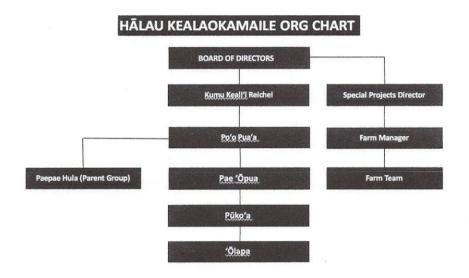
The Farm Manager, Kepa Hewahewa, is on-site daily and leads the day-to-day operations of the agroforestry activities.

Kumu Keali'i Reichel provides the necessary training of students in resource development and preservation activities.

As stated previously, the Special Projects Director has extensive knowledge and expertise in contract management and fiscal operations. The farming manager has been actively involved in reforestation and agroforestry for the past 10 years, and Kumu Hula Reichel has been teaching hula, oli and 'ōlelo for over 30 years. Together they have been able to secure the necessary foundation for both the programmatic activities and the Hālau Resource and Training Center.

### 2. Organization Chart

The applicant shall illustrate the position of each staff and line of responsibility/supervision. If the request is part of a large, multi-purpose organization, include an organization chart that illustrates the placement of this request.



### 3. Compensation

The applicant shall provide an annual salary range paid by the applicant to the three highest paid officers, directors, or employees of the organization by position title, <u>not employee name.</u>

Farm Manager

\$27,000

### VII. Other

### 1. Litigation

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgment. If applicable, please explain.

None.

### 2. Licensure or Accreditation

The applicant shall specify any special qualifications, including but not limited to licensure or accreditation that the applicant possesses relevant to this request.

Not applicable.

### 3. Private Educational Institutions

The applicant shall specify whether the grant will be used to support or benefit a sectarian or non-sectarian private educational institution. Please see <a href="Article X, Section">Article X, Section</a> <a href="1">1, of the State Constitution</a> for the relevance of this question.

Not applicable.

### 4. Future Sustainability Plan

The applicant shall provide a plan for sustaining after fiscal year 2022-23 the activity funded by the grant if the grant of this application is:

- (a) Received by the applicant for fiscal year 2022-23, but
- (b) Not received by the applicant thereafter.

Over the five years, Hālau conducted fundraising activities that resulted in over \$1,000,000 for the project. Other public and private grants will be sought out to meet the financial needs of this project, and Hālau is actively working to raise the capital needed to complete this project. As part of their marketing strategy, Hālau developed collateral that articulates its mission and vision and provides potential donors an opportunity to get involved by purchasing a small piece of the structure such as an 'ōhi'a pillar or a decorative item that will be used in the building.

Hālau maintains a level of commitment and understanding that fundraising will always be a key component to the development and management of Resource Training Center, and as such continues to look for both traditional and innovative ways to do so.

While not anticipated, Hālau has the ability to secure short-term financing if necessary, in the event only partial funding is awarded from all sources to ensure that the facilities are completed on time and within budget.



# 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

### HĀLAU KE'ALAOKAMAILE

was incorporated under the laws of Hawaii on 03/15/1990; 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 20, 2022

Catanit. Owal: Colh

Director of Commerce and Consumer Affairs

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

The undersigned authorized representative of the applicant certifies the following:

- 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.
- 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.

Hālau Keʻalaokamaile			
(Typed Name of Individual or	Organization)	1 ,	
2 to		1/21/22	
(Signature)		(Date)	
Sharron Joseph		Board President	
(Typed Name)		(Title)	
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# **BUDGET REQUEST BY SOURCE OF FUNDS**

Period: July 1, 2022 to June 30, 2023

Applicant: <u>Hālau Keʻalaokamaile</u>

	BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other
A.	PERSONNEL COST			(6)	(d)
	1. Salaries				
	2. Payroll Taxes & Assessments	0	0	0	0
	Fringe Benefits	0	0	0	0
	TOTAL PERSONNEL COST	0	0	D	0
В.	OTHER CURRENT EXPENSES				0
	1. Airfare, Inter-Island	0			
	2. Insurance	0	0	0	0
	3. Lease/Rental of Equipment	0	0	0	0
	Lease/Rental of Space	0	0	D	0
	5. Staff Training	0	0	0	0
	6. Supplies	0	0	0	0
	7. Telecommunication	0	D	0	0 0
	8. Utilities	D	0	0	. 0
	9				
	10				
	11				
	12 13				
	14				AUGUST 100 TO 10
	15				
	16				
	17				
	18				
	19				
	20				
	TOTAL OTHER CURRENT EXPENSES	0	o	0	0
C.	EQUIPMENT PURCHASES	0	0	0	0
D.	MOTOR VEHICLE PURCHASES	D	0	. 0	0
E.	CAPITAL	881,600	0	200,000	100,000
TO:	TAL (A+B+C+D+E)	881,600		200,000	100,000
			Budget Prepared B		100,000
so	URCES OF FUNDING	**************************************	Dadget Liebaled D	y-	
	(a) Total State Funds Requested	881,600	SHARRON	JOSEPH "	808281438
	(b) Total Federal Funds Requested		Name (Please type or pri	nt)	Phone
	(c) Total County Funds Requested		- A	)	( )
-	(d) Total Private/Other Funds Requested	200,000	Signature of Authorized C	Maria I	1/21/2022
***************************************	(w) Total Childle/Odiel Fullus Requested		Table	50 000 000 000 000 000 000 000 000 000	Date
тот	TAL BUDGET		SHAPPOU Jo Name and Title (Please ty	-	PRESIDENT

# APPLICANT: <u>Hālau Ke'alaokamaile</u>

JUSTIFICATION/COMMENTS: No portion of salaries or wages will be allocate	TOTAL:														Farm Manager	POSITION TITLE
ed to State funds.																FULL TIME EQUIVALENT
															\$27,000.00	ANNUAL SALARY A
															0.00%	% OF TIME ALLOCATED TO GRANT REQUEST B
	0.00	<del>⇔</del>	<del>()</del>	€	<del>⇔</del>	<del>⇔</del>	€	€	<del>€</del> 9	<del>⇔</del>	<del>⇔</del>	<del>€9</del>	<del>⇔</del>	<i>€</i> 9	<del>⇔</del>	TOTAL STATE FUNDS REQUESTED (A × B)

# APPLICANT: <u>Hālau Ke'alaokamaile</u>

COST PER TOTAL BUDGETED  \$ -  \$ -  \$ -  \$ -  COST PER TOTAL  S -  BUDGETED  BUDGETED	NO. OF VEHICLES	None  TOTAL:  DESCRIPTION  FOUR  TOTAL:  DESCRIPTION  OF MOTOR VEHICLE
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				I I CTICIONTO MAGNITO: NO
				TOTAL:
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	<del>co</del>			
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	<del>()</del>			
	<del>()</del>			None
TOTAL BUDGETED	TOTAL COST	COST PER VEHICLE	NO. OF	DESCRIPTION OF MOTOR VEHICLE

# APPLICANT: Hālau Ke'alaokamaile

TOTAL: 490000 200000 881,600		EQUIPMENT 0 0 0	CONSTRUCTION 490000 200000 881600	DESIGN 0 0 0	LAND ACQUISITION 0 0 0	PLANS 0 0 0	FY: 2020-2021 FY: 2021-2022 FY:2022-2023	ALL SOURCES OF FUNDS STATE FUNDS TOTAL PROJECT COST RECEIVED IN PRIOR YEARS REQUESTED	FUNDING AMOUNT REQUESTED	
	490000	0	490000	0	0	0	L	ALL SOURCES C	FUNDIN	
	200000	0	200000	0	0	0	FY: 2021-2022	OF FUNDS IOR YEARS	G AMOUNT RI	
	881,600	0	881600	0	0	0	FY:2022-2023	STATE FUNDS REQUESTED	EQUESTED	
	300,000		300000		0		FY:2022-2023	OTHER SOURCES OF FUNDS REQUESTED		
	1,589,161		1589161				FY:2023-2024	FUNDING R		
			0			# #	FY:2024-2025	FUNDING REQUIRED IN SUCCEEDING YEARS	0 0	

# GOVERNMENT CONTRACTS, GRANTS, AND / OR GRANTS IN AID

Applicant: \_Hālau Keʻalaokamaile\_\_\_\_ Contracts Total:

400,000

30	29	28	27	26	25	24	23	22	21	20	19	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	17	<u>ე</u>	귥	14	3	12	그	6	9	ω	7	თ	ΟΊ	4	ω			•
																													Line Item Grant	SCRIPTION
																						***************************************						7/1/21-6/30/22	7/1/20-6/30/21	EFFECTIVE DATES
																***************************************				***************************************								Office of Economic Development	Office of Economic Development	AGENCY
																											Madi Coulty	Moni County	Marri County	GOVERNMENT ENTITY (U.S./State/Hawaii/ Honolulu/ Kauai/ Maui County)
			***************************************			***************************************																			***************************************	***************************************	200,000	200,000	300 000	CONTRACT VALUE

## Halau Keʻalaokamaile Balance Sheet

As of December 31, 2021

	Dec 31, 21
ASSETS Current Assets	
Checking/Savings BUILDING FUND ACCOUNTS Bank of Hawaii Cking #763061 Bank of Hawaii MM #402619 Bank of Hawaii Cert #735330 HIUSA Building Fund	16,904.15 43,499.26 252,757.54 34,738.45
Total BUILDING FUND ACCOUNTS	347,899.40
GRANT ACCOUNTS ANA GRANT ACCOUNT USDA GRANT ACCOUNT	11,730.67 4,694.23
Total GRANT ACCOUNTS	16,424.90
OPERATING ACCOUNTS FHB Checking #6167 FHB Maximizer #1027 FHB Checking #9188 (Grant) HIUSA FCU Savings Account	114,809.05 10,005.01 30,000.00 5.16
Total OPERATING ACCOUNTS	154,819.22
Total Checking/Savings	519,143.52
Other Current Assets Flipcause Receivable Venmo Receivable	3,685.00 1,604.05
Total Other Current Assets	5,289.05
Total Current Assets	524,432.57
Fixed Assets Building Equipment Furniture and Equipment	49,943.30 27,056.22
Total Fixed Assets	76,999.52
Other Assets Building Construction Costs Consultants Development Costs Materials	608,162.20 30,964.81 60,382.82
<b>Total Building Construction Costs</b>	699,509.83
Total Other Assets	699,509.83
TOTAL ASSETS	1,300,941.92
LIABILITIES & EQUITY Liabilities Current Liabilities Credit Cards HIUSA CC #0176 - Halau	31.23
Total Credit Cards	31.23
Other Current Liabilities Future Equip Purchases Clring	28,485.00
Total Other Current Liabilities	28,485.00
Total Current Liabilities	28,516.23
Total Liabilities	28,516.23

6:57 PM 01/08/22 Cash Basis

# Halau Ke'alaokamaile **Balance Sheet**

As of December 31, 2021

	Dec 31, 21
Equity Opening Bal Equity Unrestricted Net Assets Net Income	-614.79 868,752.01 404,288.47
Total Equity	1,272,425.69
TOTAL LIABILITIES & EQUITY	1,300,941.92