

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2007

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2007 calendar year, or tax year beginning , 2007, and ending , 20

<p>B Check if applicable</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Termination</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p>Please use IRS label or print or type. See Specific Instructions.</p>	<p>C Name of organization The Grassroot Institute of Hawaii</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1314 S. King Street 1163</p> <p>City or town, state or country, and ZIP + 4 Honolulu, HI 96814</p>	<p>D Employer identification number 99 0354937</p> <p>E Telephone number (808) 591-9193</p> <p>F Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶</p>
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• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Website: ▶ www.grassrootinstitute.org

J Organization type (check only one) ▶ 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? Yes No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF).

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ **243,767**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

	1 Contributions, gifts, grants, and similar amounts received:				
	a Contributions to donor advised funds	1a		0	
	b Direct public support (not included on line 1a)	1b	229,223		
	c Indirect public support (not included on line 1a)	1c	0		
	d Government contributions (grants) (not included on line 1a)	1d	0		
	e Total (add lines 1a through 1d) (cash \$ 229,023 noncash \$ 200)	1e		229,223	
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		6,990	
	3 Membership dues and assessments	3		0	
	4 Interest on savings and temporary cash investments	4		4,327	
	5 Dividends and interest from securities	5		27	
	6a Gross rents	6a	0		
	b Less: rental expenses	6b	0		
	c Net rental income or (loss). Subtract line 6b from line 6a	6c		0	
	7 Other investment income (describe ▶)	7		0	
	8a Gross amount from sales of assets other than inventory	(A) Securities	0	8a	0
	b Less: cost or other basis and sales expenses		0	8b	0
	c Gain or (loss) (attach schedule)	55		8c	0
	d Net gain or (loss). Combine line 8c, columns (A) and (B)			8d	55
	9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
	a Gross revenue (not including \$ 5,978 of contributions reported on line 1b)	9a	3,172		
	b Less: direct expenses other than fundraising expenses	9b	6,619		
	c Net income or (loss) from special events. Subtract line 9b from line 9a	9c		-3,447	
	10a Gross sales of inventory, less returns and allowances	10a	0		
	b Less: cost of goods sold	10b	0		
	c Net profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		0	
	11 Other revenue (from Part VII, line 103)	11		0	
	12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		237,148	
	13 Program services (from line 44, column (B))	13		142,598	
	14 Management and general (from line 44, column (C))	14		21,656	
	15 Fundraising (from line 44, column (D))	15		17,628	
	16 Payments to affiliates (attach schedule)	16		0	
	17 Total expenses. Add lines 16 and 44, column (A)	17		181,882	
	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18		55,266	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19		104,587	
	20 Other changes in net assets or fund balances (attach explanation)	20		0	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		159,853	

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Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (See the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0	0		
22b	Other grants and allocations (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	4,000	4,000		
23	Specific assistance to individuals (attach schedule)	1,230	1,230		
24	Benefits paid to or for members (attach schedule)	0	0		
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	0	0	0	0
25b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0	0	0	0
25c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
26	Salaries and wages of employees not included on lines 25a, b, and c	0	0	0	0
27	Pension plan contributions not included on lines 25a, b, and c	0	0	0	0
28	Employee benefits not included on lines 25a - 27	0	0	0	0
29	Payroll taxes	0	0	0	0
30	Professional fundraising fees	0	0	0	0
31	Accounting fees	0	0	0	0
32	Legal fees	0	0	0	0
33	Supplies	2,262	1,697	113	452
34	Telephone	1,820	1,274	182	364
35	Postage and shipping	3,916	1,567	783	1,566
36	Occupancy	9,496	2,849	4,748	1,999
37	Equipment rental and maintenance	544	218	272	54
38	Printing and publications	11,627	8,139	1,744	1,744
39	Travel	17,853	15,175	1,785	893
40	Conferences, conventions, and meetings	29,725	25,267	3,567	892
41	Interest	0	0	0	0
42	Depreciation, depletion, etc. (attach schedule)	0	0	0	0
43	Other expenses not covered above (itemize):				
a	Contracted services	77,289	61,831	7,729	7,729
b	Professional services	3,704	3,530	130	44
c	Books and subscriptions	5,398	5,398	0	0
d	Web site	1,820	1,638	0	182
e	Advertising	2,594	2,335	0	259
f	Other	8,604	6,453	602	1,549
g					
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	181,882	142,598	21,656	17,628

Joint Costs. Check if you are following SOP 98-2.
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____