



STATE OF HAWAII
DEPARTMENT OF THE ATTORNEY GENERAL
TAX & CHARITIES DIVISION
425 QUEEN STREET
HONOLULU, HAWAII 96813
808-586-1480 **FAX 808-586-8116**

ANNUAL CHARITY TRANSMITTAL FORM

IRS Form 990-N Filers and Filers Not Required To File With The IRS

Period Covered: 1/1/2017 to 12/31/2017

Tax Year: 2017

EIN: 46-4691571

Organization Name: Rainbow Family 808 Com Inc

Address Line 1: 95 954 Makakilo Dr Unit 71

Address Line 2: _____

City, State Zip: Kapolei, HI, 96707

Email Address: Rainbowfamily808@gmail.com

Phone Number: 808-779-9078

Submitted By James Mateo

Title: Vice President

Date Signed: 3/27/2018

Email Address: peteandjim@hawaii.rr.com

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Revenue

1 Contributions, gifts, grants, and similar amounts \$32,393

2 Program service revenue including government fees and contracts \$0

3 Membership dues and assessments \$0

4 Investment income \$2

5a Gross amount from sale of assets other than inventory \$0

b Less: cost or other basis and sales expenses \$0

c Gain or (loss) from sale of assets other than inventory \$0

6 Gaming and fundraising events

a Gross income from gaming \$0

b Gross income from fundraising \$0
(not including \$0 of contributions reported on line 1)

c Less: direct expenses from gaming and fundraising events \$0

d Net income or (loss) from gaming and fundraising events \$0

7a Gross sales of inventory, less returns and allowances \$0

b Less: cost of goods sold \$0

c Gross profit or (loss) from sales of inventory \$0

8 Other income \$0

9 **Total revenue** \$32,395

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Expenses

10 Grants and similar amounts paid	<u>\$32,080</u>
11 Benefits paid to or for members	<u>\$0</u>
12 Salaries, other compensation, and employee benefits	<u>\$0</u>
13 Professional fees and other payments to independent contractors	<u>\$0</u>
14 Occupancy, rent, utilities, and maintenance	<u>\$100</u>
15 Printing, publications, postage, and shipping	<u>\$710</u>
16 Other expenses	<u>\$0</u>

17 **Total expenses**

	<u>\$32,890</u>
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Program service expenses

	<u>\$32,890</u>
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(Total of program service expenses included in lines 10-16)

Net Assets

18 Excess or deficit for the year	<u>(\$495)</u>
19 Net assets or fund balances at beginning of year	<u>\$114,313</u>
20 Other changes in net assets or fund balances	<u>\$0</u>
21 Net assets or fund balances at end of year	<u>\$113,818</u>

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23) Salaries and Expense Allowance Statement

Five Highest Paid Employees

<u>Name</u>	<u>Title</u>	<u>Average hours per week</u>	<u>Compensation (W-2)</u>	<u>Expense account and other allowances</u>
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Officers

<u>Name</u>	<u>Title</u>	<u>Average hours per week</u>	<u>Compensation (W-2)</u>	<u>Expense account and other allowances</u>
Carolyn Golojuch	President	15	\$0	\$0
James Mateo	Vice President	15	\$0	\$0
Michael Golojuch	Secretary	15	\$0	\$0
Peter Mateo	Treasurer	10	\$0	\$0
Michele Golojuch	Board Member	5	\$0	\$0
John Lazlo	Board Member	5	\$0	\$0