



## 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.*

- 1) Hawaii Compliance Express Certificate (If the Applicant is an Organization)
- 2) Declaration Statement
- 3) Verify that grant shall be used for a public purpose
- 4) Background and Summary
- 5) Service Summary and Outcomes
- 6) Budget
  - 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](#))
- 7) Experience and Capability
- 8) Personnel: Project Organization and Staffing

*Herb Lee Jr.*

HERB LEE, JR, PRESIDENT

1-18-2024

AUTHORIZED SIGNATURE

PRINT NAME AND TITLE

DATE

**DECLARATION STATEMENT OF  
APPLICANTS FOR GRANTS PURSUANT TO  
CHAPTER 42F, HAWAII 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, Hawaii 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, Hawaii 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; and
- 3) If the applicant is a non-profit organization, it meets the following requirements pursuant to Section 42F-103, Hawaii 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.
- 4) The use of grant-in-aid funding complies with all provisions of the Constitution of the State of Hawaii (for example, pursuant to Article X, section 1, of the Constitution, the State cannot provide "... public funds ... for the support or benefit of any sectarian or nonsectarian private educational institution...").

Pursuant to Section 42F-103, Hawaii 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.

Pacific American Foundation Hawaii Inc.

(Typed Name of Individual or Organization)



(Signature)

1-15-2024

(Date)

Herb Lee, Jr. President-CEO

## Application for Grants

*If any item is not applicable to the request, the applicant should enter “not applicable”.*

### **I. Certification – Please attach immediately after cover page**

#### **1. Hawaii Compliance Express Certificate (If the Applicant is an Organization)**

If the applicant is an organization, the applicant shall submit one (1) copy of a Hawaii Compliance Express Certificate from the Comptroller of the Department of Accounting and General Services that is dated no earlier than December 1, 2023.

#### **2. Declaration Statement**

The applicant shall submit a declaration statement affirming its compliance with [Section 42F-103, Hawaii Revised Statutes](#).

#### **3. Public Purpose**

The applicant shall specify whether the grant will be used for a public purpose pursuant to [Section 42F-102, Hawaii Revised Statutes](#).

### **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:

#### **1. A brief description of the applicant's background;**

Pacific American Foundation Hawai'i, Inc. (“PAF”) is a 501(c)3 nonprofit incorporated in Hawai'i and is the owner of the Waikalua Loko l'a, complex of two fishponds in the Kāne'ōhe bay. The ponds are approximately 400 years old. The restoration process started in 1995 and has become the “piko” of the organization in developing numerous highly successful educational programs and cultural stewardship practices in modern times. It has garnered tremendous community support over the years with over 130,000 community members participating in the innovative learning and restoration practices including the research into the production of aquatic food sources. In partnership with the University of Hawai'i Sea Grant, Windward Community College and many others, the Waikalua Aquatic Initiative Partnership was started in 2021 to conduct cutting edge research into bringing back ancient Hawaiian Loko l'a back into production.

**2. The goals and objectives related to the request**

The goal of this grant is to continue the research and development of the Waikalua Aquatic Initiative Partnership to further expand the current research into growing native limu primarily with the growing of specific fish species complementary to the production of native limu. Secondly to begin the process of taking native limu to market for community consumption. Finally, to share information with other Loko I'a throughout the State of Hawai'i through Hui Malama O Loko I'a, a statewide network of fishpond practitioners and educating the community about ancient Hawaiian fishpond practices and aquaculture as viable careers.

**3. The public purpose and need to be served**

This grant will be used for public purposes. Hawai'i has become overly dependent on imports for food (80%) and energy (90%). The public purpose of this grant is to cultivate indigenous knowledge with contemporary knowledge, science and technology to be able to begin to grow our own food again from the sea. The process of acquiring and cultivating this knowledge is important in also educating future generations about how to be a producer (food & knowledge) to better serve the needs of our community in Hawai'i.

**4. Describe the target population to be served; and**

The Pacific American Foundation Hawai'i, Inc. is a native Hawaiian serving non-profit organization. This project will continue to target native Hawaiians as the primary target audience and the Ko'olaupoko district on the Windward side of O'ahu in which Waikalua loko I'a is located. We have a 30-year history in working statewide with a focus on the Windward Schools, the Windward Community College and the Hawai'i Institute of Marine Biology. We currently run afterschool programs in 17 Title I public schools on the Windward Side from Makapu'u to Waiahole, which has the greatest number of socio-economically disadvantaged students. They will continue to also be our target population.

**5. Describe the geographic coverage.**

Initially the geographic area that we have historically impacted is the Windward O'ahu Districts of Ko'olaupoko and Ko'olauloa. We also plan to share the research through the University of Hawaii Sea Grant program which has a statewide reach to assist other Loko I'a and partners that contribute to aquaculture research, food production and sustainability.

**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:

**1. Describe the scope of work, tasks and responsibilities;**

Waikalua Aquatic Initiative Partnership currently has over 50 above ground tanks of various sizes from 50 gallons to 1,000 gallons. The scope of work will be as follows:

- a. Recruit and train a new team of aquaculture practitioners (4 practitioners in total) at the site;
- b. Continue the ongoing research specifically with native limu;
- c. Continue research in the use of various native and non-native fish species that complement the growth of native limu;
- d. Continue experimentation in the interdisciplinary multi-trophic approach (limu, fish, bivalves); and
- e. Expand tank system to support more limu production.

**Tasks:**

- a. Maintain existing aquaculture system on site.
- b. Conduct routine water quality studies to collect data regarding temperature, salinity, nutrient level, turbidity, etc.
- c. Make observations daily regarding signs of disease, increase or decrease in sunlight and other factors that may contribute to contamination of the site.
- d. Expand tank system and integrate as needed with the water flow from the fishpond.
- e. Keep a data file and produce weekly, monthly, and annual reports for further discussion for possible modifications.

**Responsibilities:**

- a. US Sea Grant will be the primary supervisor over the Research component working with PAF staff.
- b. UH Sea Grant and PAF staff will recruit, train and oversee the new aquaculture team at the pond.
- c. UH Sea Grant and PAF will also oversee interns assigned to the project.
- d. UH Sea grant and PAF staff will take primary responsibility to also conduct educational programming at the site as needed.
- e. PAF Staff will be the primary liaison with KUA and the Hui Malama o Loko l'a organization to share information with other fishpond practitioners.
- f. UH Sea grant will have primary role in sharing information with others statewide that can help to contribute to food sustainability.

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

Timetable/Tasks	Quarter 1	Quarter 2	Quarter 3	Quarter 4
Recruit new aquaculture team of 4	X			
Continue ongoing research	X	X	X	X
Engage UH Sea Grant	X	X	X	X
Recruit Intern	X			
Expand tank system			X	X

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

The operation of an aquaculture system utilizing live animals and food products like limu require 24/7 monitoring and evaluation. The aquaculture team will be trained in the protocols to observe daily, collect data, and maintain the system as free as possible from disease. These protocols have already been developed at the site with the supervision and assistance of UH Sea Grant and Dr. Kai Fox. Research requires constant observation, interpretation and application of ideas, and thoughts to properly analyze what is working and not working in the system.

Meetings with all staff and supervisors are held weekly and sometimes daily to assess, modify and learn about how successful systems can work long-term. The goal of this project is to grow food consistently for ultimate community consumption and to reduce our dependence on imports. Our focus is always on building resilient communities based in Hawaiian culture and values.

**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.**

**Measures of effectiveness:**

1. Advance the production of native limu on a consistent basis (monthly).

2. Determine the specific species of limu that can be harvested for public consumption on a consistent basis.
3. Identify all factors that promote a healthy and consistent result in limu production.
4. Create a new aquaculture team, trained and ready to transition from research to production.
5. Share knowledge with 40 known Loko I'a operators throughout the State of Hawai'i to potentially expand production.

## **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](#))

2. The applicant shall provide its anticipated quarterly funding requests for the fiscal year 2025.

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total Grant
\$109,100	102,300	152,300	136,300	500,000

3. The applicant shall provide a listing of all other sources of funding that they are seeking for fiscal year 2025.

None.

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.

None.

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 fiscal year 2025 for program funding.

None.



6. The applicant shall provide the balance of its unrestricted current assets as of December 31, 2023.

\$564,481.13 which is the value of 17.133 acres of land owned by the Pacific American Foundation Hawai'i, Inc.

## **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.

We have been restoring Waikalua Loko I'a since 1995 and have 28 years of experience in developing innovative and award-winning educational programs. We have cultivated partnerships with Windward Community College and the University of Hawai'i Sea Grant program over the same length of time and more recently built the current aquaculture system at the site in 2021. Specific research into native limu and fish have been going on for over 3 years including presentations to various different audience in our research. Last three years:

1. UH Sea Grant (Partnership)– Pua Boot Camp Project 2021 to 2023 = \$200,000.00
2. Hau'oli Mau Loa – Private Foundation 2024 – 2028 = \$1,125,000.00
3. Hawai'i Community Foundation – Private Foundation 2021 – 2023 = \$60,000.00
4. Historic Hawai'i Foundation – Private foundation 2022 – 2023 = \$30,000.00

### **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.

Aquaculture facilities have been in place since 2021 and includes 26 1,000-gallon tanks, 20 – 50-gallon tanks, and 5 – 500-gallon tanks. All are operational and connected to pump and filtration system utilizing salt water directly from the Waikalua Loko I'a. this grant will help to continue the research, train new team members and expand the capacity of the current facility.

## **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.

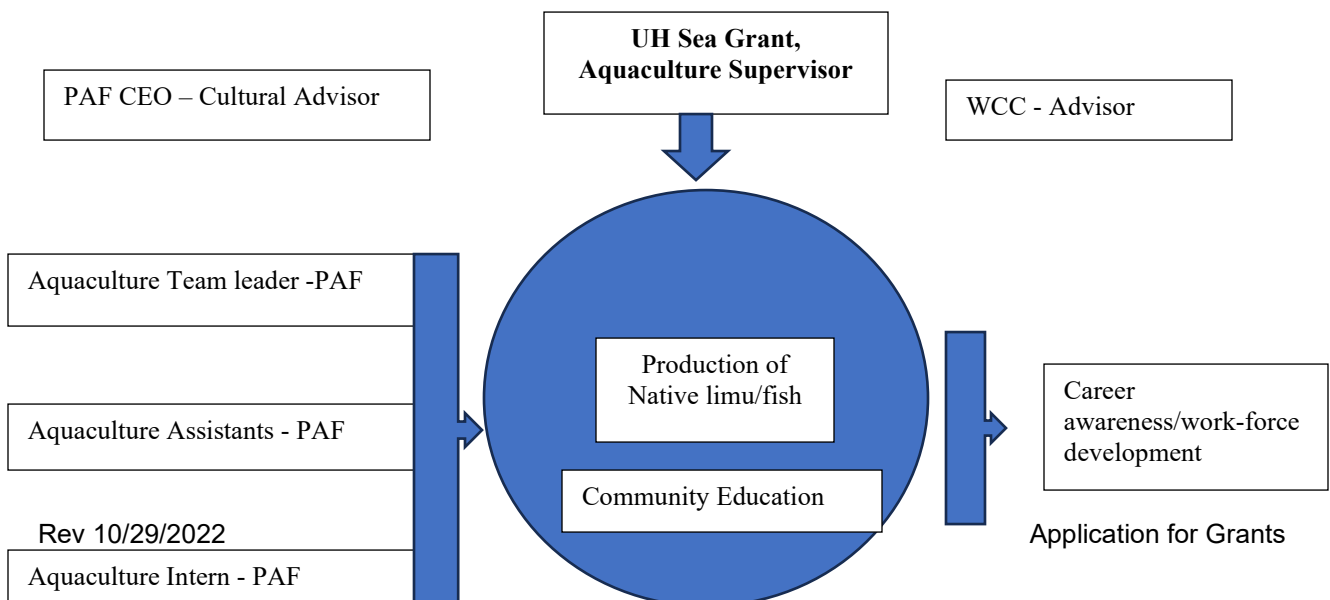
The project will be supervised by Dr. Kai Fox, from UH Sea Grant who trained PAF staff, since 2021:

1. Dr. Kai Fox, Ph.D., Molecular Biosciences and Bioengineering, Aquaculture Extension Specialist (S3); Agriculture Leadership Foundation of Hawai'i, University of Hawai'i College of Tropical Agriculture and Human Resources (CTAHR), Agricultural Leadership Training Program Class XIII.
2. Leon Weaver, PAF staff, Natural Resource and Environmental Management, College of Tropical Agriculture and Human Resources, University of Hawaii Manoa, Environmental Science Instructor, Field Assistant, Waikalua Loko I'a
3. Jayten Galario, PAF Staff, Marine Option program coordinator, Science Education Instructor, Waikalua Loko I'a Coordinator, Certified in Institutional Animal Care and Use Committee, University of Hawaii System
4. Waylin Kaneakua, PAF Staff, Aquaculture Assistant at Waikalua, mentor, NALU Studies program, Cultural Advisor
5. Dr. Dave Krupp, Advisor, Windward Community College, Ph.D. Zoology, Professor Biological and Marine Sciences since 1985; Director, Pacific Center for Environmental Studies (PaCES); Faculty Coordinator, Marine Options Program since 1984.

This team of people built the aquaculture system from scratch and has been operating it since 2021. It combines 28 years of restoration work at Waikalua Loko I'a along with some of the top aquaculture scientist at UH Sea Grant and Windward Community College. This team will recruit and train a new team to continue the research with the intention to expand the facility, production and education programs at the site.

## 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, not employee name.

1. UH SEA Grant (Lead Scientist) \$64,007 for 5-month effort; balance paid by UHSG. (contractor)
2. PAF Aquaculture Team Leader (1) \$62,400/year.
3. PAF Aquaculture Assistant (3) \$54,080/year.

## **VII. Other**

### **1. Litigation**

The applicant shall disclose any pending litigation to which they are a party, including the disclosure of any outstanding judgement. 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.

Certification: Institutional Animal Care and Use Committee, University of Hawaii System

### **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 [Article X, Section 1, of the State Constitution](#) for the relevance of this question.

None.

### **4. Future Sustainability Plan**

The applicant shall provide a plan for sustaining after fiscal year 2024-25 the activity funded by the grant if the grant of this application is:

- (a) Received by the applicant for fiscal year 2024-25, but
- (b) Not received by the applicant thereafter.

PAF Hawai'i will leverage its partnerships with Windward Community College, UH Sea Grant and others to pursue federal grants to support aquaculture efforts, work-force development, and continued educational programs at the site. Hau'oli Mau Loa committed to help PAF and 4 public schools in the area to build an 'āina based education model with Waikalua Loko l'a, as one of the main culture and community sites for learning. Aquaculture remains a high interest and is one of the only sites for K-12 students to get exposed to real aquaculture in the context of a 400-year-old ancient Hawaiian fishpond. This commitment runs for 5 years from 2024 to the end of 2028. PAF has also been successful in receiving significant support from Hawaii based philanthropic organizations which it will continue to pursue.

In 2022, PAF announced publicly to the community of its commitment over the next 30 years to continue the research and development of its aquaculture program to help feed the surrounding community and to share the knowledge with other Loko l'a throughout the state, so they may do the same in their community.

**DECLARATION STATEMENT OF  
APPLICANTS FOR GRANTS PURSUANT TO  
CHAPTER 42F, HAWAII REVISIED 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:
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  - 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.
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  - 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; and
- 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.
- 4) The use of grant-in-aid funding complies with all provisions of the Constitution of the State of Hawaii (for example, pursuant to Article X, section 1, of the Constitution, the State cannot provide "... public funds ... for the support or benefit of any sectarian or nonsectarian private educational institution...").

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.

\_\_\_ Pacific American Foundation Hawaii Inc.

\_\_\_\_\_  
(Typed Name of Individual organization)\_

Herb Lee Jr. 1-15-2024  
(Signature) (Date)

\_\_\_ Herb Lee, Jr. President-  
CEO \_\_\_\_\_ (Typed Name)  
(Title)

# BUDGET REQUEST BY SOURCE OF FUNDS

Period: July 1, 2024 to June 30, 2025

Applicant: \_\_\_\_\_

Pacific American Foundation Hawaii Inc.

BUDGET CATEGORIES	Total State Funds Requested (a)	Total Federal Funds Requested (b)	Total County Funds Requested (c)	Total Private/Other Funds Requested (d)
<b>A. PERSONNEL COST</b>				
1. Salaries	197,600.00			
2. Payroll Taxes & Assessments	20,893			
3. Fringe Benefits	37,540			
<b>TOTAL PERSONNEL COST</b>	<b>256,033</b>			
<b>B. OTHER CURRENT EXPENSES</b>				
1. Airfare, Inter-Island				
2. Insurance				
3. Lease/Rental of Equipment				
4. Lease/Rental of Space				
5. Staff Training				
6. Supplies	13,627			
7. Telecommunication				
8. Utilities	12,000			
9. Contracts	105,899			
10 3 rd PEO fees/GL	3,255			
11 Indirect (12.4%, Negotiated rate)	45,186			
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<b>TOTAL OTHER CURRENT EXPENSES</b>	<b>179,967</b>			
<b>C. EQUIPMENT PURCHASES</b>	<b>64,000</b>			
<b>D. MOTOR VEHICLE PURCHASES</b>				
<b>E. CAPITAL</b>				
<b>TOTAL (A+B+C+D+E)</b>	<b>500,000</b>			
<b>SOURCES OF FUNDING</b>		Budget Prepared By:		
(a) Total State Funds Requested		Herb Lee, Jr.	808 927-5646	
(b) Total Federal Funds Requested		Name (Please type or print)	Phone	
(c) Total County Funds Requested		<i>Herb Lee Jr.</i>		
(d) Total Private/Other Funds Requested		Signature of Authorized Official		
<b>TOTAL BUDGET</b>		Herb Lee, Jr. President & CEO		
		Name and Title (Please type or print)		

## BUDGET JUSTIFICATION - PERSONNEL SALARIES AND WAGES

Period: July 1, 2024 to June 30, 2025

Applicant: Pacific American Foundation Hawaii Inc.

POSITION TITLE	FULL TIME EQUIVALENT	ANNUAL SALARY A	% OF TIME ALLOCATED TO GRANT REQUEST B	TOTAL STATE FUNDS REQUESTED (A x B)
Aquaculture Team Leader	1	\$62,400.00	100.00%	\$ 62,400.00
Aquaculture Assistant	1	\$54,080.00	100.00%	\$ 54,080.00
Aquaculture Assistant	0.75	\$54,080.00	100.00%	\$ 40,560.00
Aquaculture Assistant	0.75	\$54,080.00	100.00%	\$ 40,560.00
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<b>TOTAL:</b>				<b>197,600.00</b>
<b>JUSTIFICATION/COMMENTS:</b> This constitutes one aquaculture team to continue the research of limu, fish and bi-valves to be recruited and trained at the Waikalua fish				

## BUDGET JUSTIFICATION - EQUIPMENT AND MOTOR VEHICLES

Period: July 1, 2024 to June 30, 2025

Applicant: Pacific American Foundation Hawaii, In

DESCRIPTION EQUIPMENT	NO. OF ITEMS	COST PER ITEM	TOTAL COST	TOTAL BUDGETED
Aquaculture (above ground) tanks	12.00	\$5,000.00	\$ 60,000.00	
Aquaculture pump	1	\$4,000.00	\$ 4,000.00	
			\$ -	
			\$ -	
			\$ -	
<b>TOTAL:</b>	13		\$ 64,000.00	

**JUSTIFICATION/COMMENTS** Add additional tanks to the current supply at Waikalua fishpond to expand research and propagation of limu and fish to the system.

DESCRIPTION OF MOTOR VEHICLE	NO. OF VEHICLES	COST PER VEHICLE	TOTAL COST	TOTAL BUDGETED
None			\$ -	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
<b>TOTAL:</b>				

**JUSTIFICATION/COMMENTS:**



# BUDGET JUSTIFICATION - CAPITAL PROJECT DETAILS

Period: July 1, 2024 to June 30, 2025

Applicant: Pacific American Foundation Hawaii, I

FUNDING AMOUNT REQUESTED						
TOTAL PROJECT COST	ALL SOURCES OF FUNDS RECEIVED IN PRIOR YEARS		STATE FUNDS REQUESTED	OTHER SOURCES OF FUNDS REQUESTED	FUNDING REQUIRED IN SUCCEEDING YEARS	
	FY: 2022-2023	FY: 2023-2024	FY:2024-2025	FY:2024-2025	FY:2025-2026	FY:2026-2027
PLANS						
LAND ACQUISITION						
DESIGN						
CONSTRUCTION						
EQUIPMENT						
<b>TOTAL:</b>						
<b>JUSTIFICATION/COMMENT</b> This is a operational budget proposal.						

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

App: Pacific American Foundation Hawaii, Inc.

Contracts Total: 500,000

	<b>CONTRACT DESCRIPTION</b>	<b>EFFECTIVE DATES</b>	<b>AGENCY</b>	<b>GOVERNMENT ENTITY (U.S./State/Hawaii/ Honolulu/ Kauai/ Maui County)</b>	<b>CONTRACT VALUE</b>
1	Waikalua Aquatic Initiative Partnership	7-1-2024 to 6-30-2024	DLNR	State of Hawaii	500,000
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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).

**Vendor Name:** PACIFIC AMERICAN FOUNDATION

**Issue Date:** 01/02/2024

**Status:** **Compliant**

Hawaii Tax#:



New Hawaii Tax#:

FEIN/SSN#:

XX-XXX6134

UI#:

XXXXXX9863

DCCA FILE#:

20966

Status of Compliance for this Vendor on issue date:

Form	Department(s)	Status
A-6	Hawaii Department of Taxation	Compliant
8821	Internal Revenue Service	Compliant
COGS	Hawaii Department of Commerce & Consumer Affairs	Exempt
LIR27	Hawaii Department of Labor & Industrial Relations	Compliant

**Status Legend:**

Status	Description
Exempt	The entity is exempt from this requirement
Compliant	The entity is compliant with this requirement or the entity is in agreement with agency and actively working towards compliance
Pending	A status determination has not yet been made
Submitted	The entity has applied for the certificate but it is awaiting approval
Not Compliant	The entity is not in compliance with the requirement and should contact the issuing agency for more information