



**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: 1/1/2016 to 12/31/2016

Tax Year: 2016

EIN: 20-2590656

Organization Name: EXOPOLITICS INSTITUTE

Address Line 1: RR2 Box 4876

Address Line 2: _____

City, State Zip: Pahoa, HI, 96778

Email Address: drsalla@exopoliticsinstitute.org

Phone Number: 808-443-9492

Submitted By Michael Salla

Title: President

Date Signed: 4/22/2017

Email Address: drsalla@exopolitics.org

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Revenue

1 Contributions, gifts, grants, and similar amounts	<u>\$0</u>
2 Program service revenue including government fees and contracts	<u>\$11,084</u>
3 Membership dues and assessments	<u>\$0</u>
4 Investment income	<u>\$0</u>
5a Gross amount from sale of assets other than inventory	<u>\$0</u>
b Less: cost or other basis and sales expenses	<u>\$0</u>
c Gain or (loss) from sale of assets other than inventory	<u>\$0</u>
6 Gaming and fundraising events	
a Gross income from gaming	<u>\$0</u>
b Gross income from fundraising	<u>\$0</u>
(not including <u>\$0</u> of contributions reported on line1)	
c Less: direct expenses from gaming and fundraising events	<u>\$0</u>
d Net income or (loss) from gaming and fundraising events	<u>\$0</u>
7a Gross sales of inventory, less returns and allowances	<u>\$40</u>
b Less: cost of goods sold	<u>\$0</u>
c Gross profit or (loss) from sales of inventory	<u>\$40</u>
8 Other income	<u>\$0</u>
9 Total revenue	<u>\$11,124</u>

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Expenses

10 Grants and similar amounts paid	\$0
11 Benefits paid to or for members	\$0
12 Salaries, other compensation, and employee benefits	\$0
13 Professional fees and other payments to independent contractors	\$8,147
14 Occupancy, rent, utilities, and maintenance	\$2,021
15 Printing, publications, postage, and shipping	\$0
16 Other expenses	\$0
17 Total expenses	\$10,168
Program service expenses	\$10,168
(Total of program service expenses included in lines 10-16)	

Net Assets

18 Excess or deficit for the year	\$956
19 Net assets or fund balances at beginning of year	\$7,197
20 Other changes in net assets or fund balances	(\$2,000)
21 Net assets or fund balances at end of year	\$6,153

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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>
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Michael Salla

President

5

\$0

\$0

Angelika Whitecliff

Secretary

1

\$0

\$0