



**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: 20-2590656

Organization Name: EXOPOLITICS INSTITUTE

Address Line 1: RR2 Box 4876

Address Line 2: \_\_\_\_\_

City, State Zip: Pahoa, HI, 96778

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Phone Number: 808-443-8410

Submitted By: Angelika Whitecliff

Title: Secretary

Date Signed: 2/20/2018

Email Address: angelika@exopolitics.org

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## Revenue

1 Contributions, gifts, grants, and similar amounts . . . . .	<u>\$5,100</u>
2 Program service revenue including government fees and contracts . . . . .	<u>\$6,970</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>\$0</u>
b Less: cost of goods sold . . . . .	<u>\$0</u>
c Gross profit or (loss) from sales of inventory . . . . .	<u>\$0</u>
8 Other income . . . . .	<u>\$0</u>
9 Total revenue . . . . .	<u>\$12,070</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 .....	\$10,845
14 Occupancy, rent, utilities, and maintenance .....	\$878
15 Printing, publications, postage, and shipping .....	\$1,356
16 Other expenses .....	\$1,016
17 <b>Total expenses</b> .....	<b>\$14,095</b>
<b>Program service expenses</b> .....	<b>\$14,095</b>
(Total of program service expenses included in lines 10-16)	

## Net Assets

18 Excess or deficit for the year .....	(\$2,025)
19 Net assets or fund balances at beginning of year .....	\$7,197
20 Other changes in net assets or fund balances .....	(\$1,500)
21 Net assets or fund balances at end of year .....	\$3,672

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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>
Michael Salla	President	5	\$0	\$0
Angelika Whitecliff	Secretary	1	\$0	\$0
Paola Harris	Director	2	\$0	\$0
Neil Gould	Director	3	\$0	\$0