

STATE OF HAWAII DEPARTMENT OF THE ATTORNEY GENERAL TAX DIVISION 425 QUEEN STREET

HONOLULU, HAWAII 96813

808-586-1470 FAX 808-586-1477

ANNUAL CHARITY TRANSMITTAL FORM

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

Period Covered:	<u>1/1/2012</u> to <u>12/31/2012</u>			
Tax Year:	2012			
EIN:	20-2590656			
Organization Name:	EXOPOLITICS INSTITUTE			
Address Line 1: Address Line 2: City, State Zip: Email Address: Phone Number:	PO Box 2013 Kealakekua, HI 96750 drsalla@exopoliticsinstitute.org 202-470-0140			
Submitted By Title:	Michael Salla President			

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Revenue

1 Contributions, gifts, grants, and similar amounts	\$730
2 Program service revenue including government fees and contracts	\$0
3 Membership dues and assessments	\$0
4 Investment income	\$0
5a Gross amount from sale of assets other than inventory \$0	
b Less: cost or other basis and sales expenses	
c Gain or (loss) from sale of assets other than inventory	\$0
6 Gaming and fundraising events	
a Gross income from gaming	
b Gross income from fundraising	
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 \$2,704	
b Less: cost of goods sold	
c Gross profit or (loss) from sales of inventory	\$2,315
8 Other income	\$8,834
9 Total revenue	\$11,879

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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	\$4,728
14 Occupancy, rent, utilities, and maintenance	\$2,051
15 Printing, publications, postage, and shipping	\$737
16 Other expenses	#0.507
17 Total expenses	\$11,113
Net Assets	
18 Excess or deficit for the year	\$766
19 Net assets or fund balances at beginning of year	\$5,626
20 Other changes in net assets or fund balances	\$560
21 Net assets or fund balances at end of year	

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23) Salaries and Expense Allowance Statement

Five Highest Paid Employees		Average hours	Compensation	Expense account and other
<u>Name</u>	Title	per week	(W-2)	allowances
Officers				Expense account
Name	Title	Average hours per week	Compensation (W-2)	and other allowances
Michael Salla	President	5	\$0	\$0