

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:	1/1/2013	to 12/31/2013	
Tax Year:	2013		
EIN:	20-2590656	_	
Organization Name:	EXOPOLITICS INS	TITUTE	
Address Line 1: Address Line 2: City, State Zip: Email Address:	RR 2 Box 4876 Pahoa, HI 96778	sinetitute org	
Phone Number:	drsalla@exopolitics 808-443-8410	sinstitute.org	
Submitted By Title:	Michael Salla President		

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Revenue

1 Contributions, gifts, grants, and similar amounts		\$0
2 Program service revenue including government fees and contracts		\$4,875
3 Membership dues and assessments		\$0
4 Investment income		\$0
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		\$0
6 Gaming and fundraising events		
a Gross income from gaming	<u>\$0</u>	
b Gross income from fundraising	<u>\$0</u>	
c Less: direct expenses from gaming and fundraising events	<u>\$0</u>	
d Net income or (loss) from gaming and fundraising events		\$0
7a Gross sales of inventory, less returns and allowances	\$1,63 <u>3</u>	
b Less: cost of goods sold	\$131	
c Gross profit or (loss) from sales of inventory		\$1,502
8 Other income		\$688
9 Total revenue		\$7,065

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Expenses

10 Grants and similar amounts paid		
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	\$4,448	
14 Occupancy, rent, utilities, and maintenance	\$944	
15 Printing, publications, postage, and shipping	\$644	
16 Other expenses	\$1,559	
17 Total expenses	\$7,595	
Net Assets		
18 Excess or deficit for the year	(\$530)	
19 Net assets or fund balances at beginning of year	\$6,952	
20 Other changes in net assets or fund balances	\$1,300	
21 Net assets or fund balances at end of year	\$7,722	

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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