

Department of the Treasury - Internal Revenue Service
Support Schedule For Advance Ruling Period

Name of Organization

HO'IKE: KAUI COMMUNITY TELEVISION, INC.

Employer Identification Number

99-0297296

For information on completing this support schedule, please see the instructions for Part IV of Schedule A (Form 990), Organization Exempt under 501(c)(3).

	Year 1		Year 2		Year 3		Year 4		Year 5		Year 6		Total
	(a)	(b)	(a)	(b)	(a)	(b)	(a)	(b)	(a)	(b)	(a)	(b)	
1. Gifts, grants and contributions received (do not include unusual grants. See line 14)	134,916	226,802	342,693	226,091									930,502
2. Membership fees received													
3. Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is not a business unrelated to the organization's charitable, etc., purpose		2,457	3,974	4,759									11,190
4. Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	794	13,364	5,063	4,623									23,844
5. Net income from unrelated business activities not included in line 4													
6. Tax revenues levied for your benefit and either paid to you or expended on your behalf													
7. The value of services or facilities furnished to you by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge													
8. Other income. Attach schedule. Do not include gain (or loss) from sale of capital assets													
9. Total of lines 1 through 8	135,710	242,623	351,730	235,473									965,536
10. Line 9 minus line 3	135,710	240,166	347,756	230,714									954,356
11. Enter 1% of line 9	1,357	2,426	3,517	2,355									9,655
12. Organizations described in section 170(b)(1)(A)(vi):													19,087
a. Enter 2% of amount in column a, line 10													0
b. Attach a list showing the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for all years exceeded the amount shown in 12a. Enter the sum of all excess amounts here													0

* Beginning with the date of formation unless otherwise specified in the exemption letter.

(continued on reverse)

13. Organizations described in section 509(a)(2):

a. Attach a list, for amounts shown on lines 1, 2, and 3 showing the name of, and total amounts received in each year from each "disqualified person", and enter the sum of such amounts for each year:

Year 1 _____ Year 2 _____ Year 3 _____ Year 4 _____ Year 5 _____ Year 6 _____

b. Attach a list showing, for each year, the name and amount included in line 3 for each person (other than "disqualified persons") from whom the organization received more, during that year, than the larger of the amount on line 11 for the year or \$5,000. Include organizations as well as individuals. Enter the sum of these excess amounts for each year:

Year 1 _____ Year 2 _____ Year 3 _____ Year 4 _____ Year 5 _____ Year 6 _____

14. If you received any unusual grants during your advance ruling period, attach a list for each year showing the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not include those in line 1 above.

Under penalties of perjury, I declare that I am authorized to sign this schedule on behalf of this organization and that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief it is true, correct, and complete.

Tamara A. Rube (Signature) CPA (Title or authority of signer) 9/30/96 (Date) 808-245-8117 (Telephone No.)

HO'IKE: KAUAI COMMUNITY TELEVISION, INC.
ATTACHMENT TO FORM 8734 (LINE 1)

FISCAL YEAR

	92/93	93/94	94/95	95/96	TOTAL CONTRIBUTED
MISC			200		200
KAUAI CABLEVISION		101,382	110,960	126,778	339,120
GARDEN ISLE CABLE		45,150	49,491	58,000	152,641
OLELO: THE CORPORATION FOR COMMUNITY T.V.	134,916	80,270	150,555		365,741
COUNTY OF KAUAI			31,487	32,813	64,300
HAWAIIAN TRUST CO.				4,000	4,000
GTE FOUNDATION				3,000	3,000
KING BROADCASTING				1,500	1,500
TOTAL PER YEAR	134,916	228,802	342,693	226,091	930,502