



County of Hawai'i
Department of Finance
Property Management Division
25 Aupuni Street, Suite 1101
Hilo, HI 96720
Telephone: (808) 961-8069

**OFFICIAL USE
ONLY:**

PONo. _____

Vendor # _____

Rcv'd: _____

Approved for payment: _____

STEWARDSHIP GRANT PROGRESS REPORT

PLEASE CHECK TYPE OF PROGRESS REPORT: SEMI-ANNUAL ☒ ANNUAL ☐

ENTER INFORMATION IN THE FIELDS PROVIDED.

1. NAME AND ADDRESS OF ORGANIZATION:

Pōhāhā I Ka Lanī, P.O. Box 412 Kurtistown, HI 96760

2. PERSON TO CONTACT:

Jesse Keone Potter

3. CONTRACT NO.:

4. CONTRACT AWARD AMOUNT: \$56,100.00

5. PROJECT NAME (same name used on contract):

Waipi'o Valley Lookout Stewardship Program

6. PROJECT PERIOD:

July 1, 2023 - June 30, 2024

7. PROGRESS REPORT PERIOD:

July 1, 2023 – December 31, 2023

8. PROJECT LOCATION (list all TMKs from the contract):

4-8-04:06

9. CERTIFICATION:

The Applicant certifies that the information contained in this report is true and correct to the best of his/her knowledge.

NAME OF AUTHORIZED OFFICIAL:

Kūlia K. Tolentino-Potter

TITLE OF AUTHORIZED OFFICIAL:

President

SIGNED:

DATE: January 31, 2024

A. PROJECT OVERVIEW

Pōhāhā I Ka Lani continues to provide educational programs to local and visiting schools and families. In addition, Pōhāhā I Ka Lani has been partnering with other organizations to mālama Waipi'o Valley Lookout PONC parcel. On-going traditional hale building workshops were offered. Two poi board workshops were offered at the PONC site during the months of October and November in which many families participated in. Families benefited by learning how to make their own poi board and taking home a poi board in which many generations will benefit from. Packets with additional educational information were provided to each individual who participated in our traditional hale building and poi board workshops. Through the help of many, there has been much progress in the clean-up efforts since our first year of stewardship in 2016. We continued to work towards fencing the front part of the property.

B. PROJECT ACCOMPLISHMENTS

More schools are allowing excursions to take place and with this, school groups have been participating in stewardship activities throughout the school year. We have been able to work with many students from different schools. An example of this is working with Honoka'a School each week. Schools also asked us to host excursions in which students brought along their family to participate as well. Expanded more partnerships with different organizations to assist with stewardship programs. Continuing to offer more opportunities for Hawai'i island residents and visitors to participate in programs we offer at the Waipi'o Valley Lookout PONC parcel.

PROJECT CHALLENGES

Theft from gardens that school groups have been caring for has been an on-going issue. Uncertainty of when funding will come in as we have not received anything yet for 2023. This has been an on-going struggle from our first year of stewardship back in 2016. The photos included in this report shows the many opportunities we offered to the public and the layers of work that is needed to care for the parcel yet there is no funds coming in and we are needing to cover all expenses in addition to doing physical labor, hosting groups, workshops and classes. We applied for grant funding, and funders requested documents to verify PONC stewardship. However, since the contract was not executed due to our organization not having received the contract, we were unable to secure outside funding. With this, it places us in a position that we need to utilize personal funds, other families help to cover costs and some workers wait until funding comes in to get paid. Some individuals have not gotten paid yet for all the work that they did for the 2023 grant period as they didn't want us to utilize personal funds to pay them with. This has been a tough challenge as it happens each year.

C. FUTURE PLANS RELATING TO THE PROJECT

We will continue to collaborate with schools and other organizations in addition to welcoming many families/individuals to participate in our programs. Providing opportunities to learn and be part of caring for Waipi'o Valley Lookout PONC Parcel.

D. PHOTOGRAPHS, MAPS, AND OTHER EXHIBITS *(Use additional sheets and be sure to label every exhibit with sufficient information. See Instructions.)*

Please see attachments.

F. PROJECT ACTIVITIES

(Use the table format below for details on your project's progress. See example in Instructions.)

Type of Activity	Completion Date and/or % Complete	Contractors/Collaborators
Yard & Fence Line Maint., General	50% (1/2 of grant period complete)	T Apiki, M Galardo, K. Tolentino, J. Potter, J. Woolford, F. Weingartner, O. Wilcox, L. Jardine, K. Potter, K. Potter
Native Garden Maint., General	50% (1/2 of grant period complete)	T. Apiki, M. Galardo, J. Potter, F. Weingartner, Honoka'a School, T. Fast, J. Woolford,
Forestry Mulching of bamboo	100%	Pohaha I Ka Lani, O. Wilcox
Forestry Mulching of overgrown slope	60%	Pohaha I Ka Lani, O. Wilcox
Fence and/or Gate Repair	50%	Hawaiian Up, W. Wong, J. Potter, Judah Woolford, C. Wong, A. Wong, L. Wong
Host Volunteers & Mālama Aina Events	50% (1/2 of grant period complete)	J. Potter, K. Tolentino-Potter, F. Weingartner, Judah Woolford, M. Galardo

G. BUDGET DETAILS FOR CONTRACT NO.

(Use the table formats below for details on your project's budget. See example in Instructions.)

Date	Parcel TMK(s)	Project Activity	Grant Amount Requested	Grant Amount Encumbered and/or Spent
07/01/2023 - 12/31/2023	4-8-04:06	Site maintenance of grass, front fence maintenance	\$6,000.00	\$3,000.00
07/01/2023 - 12/31/2023	4-8-04:06	Misc. Vegetation maintenance	\$ 3,000.00	\$280.00
07/01/2023 - 12/31/2023	4-8-04:06	Native Garden Maintenance	\$ 24,000.00	\$8,965.00
07/01/2023 - 12/31/2023	4-8-04:06	Forestry Mulching of bamboo	\$ 2,000.00	\$2,000
07/01/2023 - 12/31/2023	4-8-04:06	Forestry Mulching of overgrown slope	\$ 5,000.00	\$3,000
07/01/2023 - 12/31/2023	4-8-04:06	Fence and/or Gate Repair	\$2,000.00	\$1,237.50
07/01/2023 - 12/31/2023	4-8-04:06	Host Volunteers & Malama Aina Events	\$14,100.00	\$14,600.77
		TOTAL FOR REPORTING PERIOD	\$56,100.00	\$33,083.27

G. BUDGET DETAILS FOR CONTRACT NO. (continued)									
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(Use the table formats below for details on your project's budget. See example in Instructions.)

Date	Parcel TMK(s)	Project Activity	Grant Amount Requested	Grant Amount Encumbered and/or Spent
		TOTAL FOR REPORTING PERIOD	\$ 0.00	\$ 0.00

GRAND TOTAL OF GRANT AMOUNT REQUESTED (if two tables are used):

GRAND TOTAL OF GRANT AMOUNT ENCUMBERED/SPENT (if two tables are used):

H. PROJECT RECEIPTS (GRANT FUNDS ONLY)

(Please be prepared to provide documentation upon request to the Dept. of Finance.)

Date of Payment	Type of Expense	Vendor	Receipt No.	Amount
7/31/23	Baseline Site Maintenance	Pohaha I Ka Lani	Inv. 2312	\$500.00
8/31/23	Baseline Site Maintenance	Pohaha I Ka Lani	Inv. 2313	\$500.00
9/30/23	Baseline Site Maintenance	Pohaha I Ka Lani	Inv. 2314	\$500.00
10/31/23	Baseline Site Maintenance	Pohaha I Ka Lani	Inv. 2315	\$500.00
11/30/23	Baseline Site Maintenance	Pohaha I Ka Lani	Inv. 2316	\$500.00
12/31/23	Baseline Site Maintenance	Pohaha I Ka Lani	Inv. 2317	\$500.00
7/31/23	Misc Vegetation Maintenance	Kellen Tolentino	Ch. 1842	\$200.00
8/25/23	Misc Vegetation Maintenance	Orson Wilcox	Ch. 1869	\$80.00
7/13/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch.1713	\$125.00
7/13/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1712	\$125.00
7/19/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1837	\$150.00
7/19/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1836	\$150.00
7/31/23	Native Garden Maintenance	Pōhāhā I Ka Lani	Inv 2301	\$800.00
8/2/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1901	\$112.50
8/2/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1902	\$112.50
8/9/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1715	\$125.00
8/9/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1716	\$125.00
8/21/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1845	\$137.50
8/23/23	Native Garden Maintenance	Fiona Weingartner	Inv 003	\$55.00
8/30/23	Native Garden Maintenance	Fiona Weingartner	Ch.1847	\$100.00
8/31/23	Native Garden Maintenance	Pōhāhā I Ka Lani	Inv. 2302	\$800.00
9/7/23	Native Garden Maintenance	Mika Galardo	Ch. 1848	\$175.00
9/12/23	Native Garden Maintenance	Fiona Weingartner	Ch.1846	\$275.00
9/14/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1872	\$125.00
9/14/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1873	\$125.00
9/25/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1953	\$100.00
9/28/23	Native Garden Maintenance	Ki'ilani Spencer	Ch. 1952	\$100.00
9/28/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1956	\$125.00
9/28/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1957	\$125.00
9/30/23	Native Garden Maintenance	Pōhāhā I Ka Lani	Inv. 2303	\$800.00
10/2/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1958	\$150.00
10/5/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1958	\$125.00
10/5/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1960	\$125.00
10/10/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1961	\$75.00

H. PROJECT RECEIPTS (GRANT FUNDS ONLY) (continued)*(Please be prepared to provide documentation upon request to the Dept. of Finance.)*

Date of Payment	Type of Expense	Vendor	Receipt No.	Amount
10/11/23	Native Garden Maintenance	Stanford Mole-Kaaihue	Ch. 1962	\$130.00
10/11/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1963	\$130.00
10/18/23	Native Garden Maintenance	Kanale Mole-Kaaihue	Ch. 1964	\$250.00
10/31/23	Native Garden Maintenance	Pōhāhā I Ka Lani	Inv. 2304	\$800.00
11/1/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1907	\$125.00
11/6/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1909	\$125.00
11/9/23	Native Garden Maintenance	Jess Garden	Ch. 1905	\$25.00
11/20/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1910	\$62.50
11/29/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1911	\$175.00
11/30/23	Native Garden Maintenance	Pōhāhā I Ka Lani	Inv. 2305	\$800.00
12/11/23	Native Garden Maintenance	Fiona Weingartner	Ch. 1914	\$200.00
12/31/23	Native Garden Maintenance	Pōhāhā I Ka Lani	Inv. 2306	\$800.00
11/1/23	Forestry Mulching of bamboo	Pōhāhā I Ka Lani	Inv. 2312	\$2,000.00
12/1/23	Forestry Mulching of overgrown slope	Pōhāhā I Ka Lani	Inv. 2313	\$3,000.00
10/30/23	Fence and/or Gate Repair	Judah Woolford	Ch. 1908	\$315.00
11/15/23	Fence and/or Gate Repair	Judah Woolford	Ch. 1741	\$270.00
11/29/23	Fence and/or Gate Repair	Judah Woolford	Ch. 1912	\$90.00
12/18/23	Fence and/or Gate Repair	Judah Woolford	Ch. 1743	\$315.00
12/29/23	Fence and/or Gate Repair	Judah Woolford	Ch 1760	\$247.50
7/31/23	Host Volunteers & Malama Aina Events	Holani Hale	Inv. 2300	\$500.00
8/8/23	Host Volunteers & Malama Aina Events	Francis Sinenci	Ch. 1839	\$206.21
10/20/23	Host Volunteers & Malama Aina Events	Steve Amundson	Ch. 1675	\$1,050.00
7/29/23	Host Volunteers & Malama Aina Events	Pōhāhā I Ka Lani	Inv. 2307	\$1,500.00
8/31/23	Host Volunteers & Malama Aina Events	Pōhāhā I Ka Lani	Inv. 2308	\$600.00
9/28/23	Host Volunteers & Malama Aina Events	Pōhāhā I Ka Lani	Inv. 2309	\$2,100.00
10/31/23	Host Volunteers & Malama Aina Events	Pōhāhā I Ka Lani	Inv. 2310	\$2,400.00
11/30/23	Host Volunteers & Malama Aina Events	Pōhāhā I Ka Lani	Inv. 2311	\$300.00
8/2/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 001134	\$35.59
8/2/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 059475	\$106.77
8/21/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 76853	\$46.45
8/23/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 84969	\$288.92
8/23/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 77997	\$108.87

H. PROJECT RECEIPTS (GRANT FUNDS ONLY) (continued)*(Please be prepared to provide documentation upon request to the Dept. of Finance.)*

Date of Payment	Type of Expense	Vendor	Receipt No.	Amount
9/5/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 69914	\$298.98
10/10/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 84009	\$18.82
12/18/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 974049	\$41.87
8/1/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 23465	\$16.65
8/1/23	Host Volunteers & Malama Aina Events	Ace Gardware	POSPUR 321325002916	\$28.02
9/8/23	Host Volunteers & Malama Aina Events	Cost U Less	Reimb	\$37.68
9/11/23	Host Volunteers & Malama Aina Events	Ace Hardware	POSPUR 325287001553 845	\$45.76
9/14/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 81137	\$51.94
9/18/23	Host Volunteers & Malama Aina Events	Cost U Less	POSPUR 326153000581 715	\$86.31
10/17/23	Host Volunteers & Malama Aina Events	Cost U Less	POSPUR 329072022987 15	\$102.58
11/7/23	Host Volunteers & Malama Aina Events	Costco	POSPUR 631395	\$27.21
11/16/23	Host Volunteers & Malama Aina Events	Steve's Honda	#000004	\$102.08
11/20/23	Host Volunteers & Malama Aina Events	Home Depot	POSPUR 887062	\$153.31
11/27/23	Host Volunteers & Malama Aina Events	Home Depot	POSPUR 473403	\$21.95
11/27/23	Host Volunteers & Malama Aina Events	Home Depot	POSPUR 221027	\$59.11
11/30/23	Host Volunteers & Malama Aina Events	Amazon	VSAPUR 55879	\$112.50
12/28/23	Host Volunteers & Malama Aina Events	Ace Hardware	POSPUR 336200001455	\$93.84
12/28/23	Host Volunteers & Malama Aina Events	Ace Hardware	POSPUR 336220000530 845	\$34.51
7/31/23	Host Volunteers & Malama Aina Events	Amazon	000000HJSPN 4	187.43
7/31/23	Host Volunteers & Malama Aina Events	Amazon	89593	14.55

H. PROJECT RECEIPTS (GRANT FUNDS ONLY) (continued)*(Please be prepared to provide documentation upon request to the Dept. of Finance.)*

Date of Payment	Type of Expense	Vendor	Receipt No.	Amount
10/10/23	Host Volunteers & Malama Aina Events	Waiakea ACE Hardware	328050002822	68.82
11/21/23	Host Volunteers & Malama Aina Events	Steve's Honda	36	33.5
12/13/23	Host Volunteers & Malama Aina Events	Home Depot	668229	94.2
12/18/23	Host Volunteers & Malama Aina Events	Amazon	90939	33.3
12/26/23	Host Volunteers & Malama Aina Events	Housemart (Ace/Ben Franklin)	336076002148	81.28
12/26/23	Host Volunteers & Malama Aina Events	Waiakea ACE Hardware	335702000967845	87.18
11/27/23	Host Volunteers & Malama Aina Events	Amazon	#085219	\$93.19
11/27/23	Host Volunteers & Malama Aina Events	Amazon	#056825	\$229.32
11/27/23	Host Volunteers & Malama Aina Events	Amazon	#062245	\$187.42
11/29/23	Host Volunteers & Malama Aina Events	Amazon	#026677	\$84.90
11/29/23	Host Volunteers & Malama Aina Events	Amazon	#071452	\$124.61
7/2/23	Host Volunteers & Malama Aina Events	Malama Market	#017320	\$90.40
7/3/23	Host Volunteers & Malama Aina Events	Amazon	#036365	\$343.95
8/2/23	Host Volunteers & Malama Aina Events	Malama Market	#052456	\$39.55
8/3/23	Host Volunteers & Malama Aina Events	KTA	#000000797589	\$216.03
8/7/23	Host Volunteers & Malama Aina Events	Convenience Plus	#025233	\$32.18
8/14/23	Host Volunteers & Malama Aina Events	Malama Market	#516038	\$47.16
8/14/23	Host Volunteers & Malama Aina Events	Malama Market	#433666	\$46.84
8/15/23	Host Volunteers & Malama Aina Events	Janice Wilcox	Inv 119	\$60.00
8/17/23	Host Volunteers & Malama Aina Events	Malama Market	#059463	\$86.07
8/21/23	Host Volunteers & Malama Aina Events	Malama Market	#021478	\$65.39
8/24/23	Host Volunteers & Malama Aina Events	Big Island Candies	#3236640003450585	\$73.30
9/5/23	Host Volunteers & Malama Aina Events	Malama Market	#107462	\$18.27
9/8/23	Host Volunteers & Malama Aina Events	Cost U Less	Reimb.	\$275.70
9/11/23	Host Volunteers & Malama Aina Events	KTA	#0486807	\$94.70

H. PROJECT RECEIPTS (GRANT FUNDS ONLY) (continued)*(Please be prepared to provide documentation upon request to the Dept. of Finance.)*

Date of Payment	Type of Expense	Vendor	Receipt No.	Amount
9/11/23	Host Volunteers & Malama Aina Events	Minit Stop	#093842136-226	\$84.94
9/18/23	Host Volunteers & Malama Aina Events	Minit Stop	#08836736-226	\$51.34
9/18/23	Host Volunteers & Malama Aina Events	Cost U Less	#Reimb	\$135.25
9/25/23	Host Volunteers & Malama Aina Events	KTA	#0988727	\$114.30
9/28/23	Host Volunteers & Malama Aina Events	Malama Market	#629222	\$42.76
10/2/23	Host Volunteers & Malama Aina Events	Minit Stop	#00000072449436-226	\$21.95
10/2/23	Host Volunteers & Malama Aina Events	Convenience Plus	#060743	\$46.27
10/17/23	Host Volunteers & Malama Aina Events	Island Naturals	#01086271221	\$41.45
10/17/23	Host Volunteers & Malama Aina Events	Cost U Less	#329072002298715	\$269.96
10/23/23	Host Volunteers & Malama Aina Events	Malama Market	#014524	\$48.65
10/25/23	Host Volunteers & Malama Aina Events	Malama Market	#638137	\$95.11
10/26/23	Host Volunteers & Malama Aina Events	Malama Market	#945430	\$83.15
10/30/23	Host Volunteers & Malama Aina Events	KTA	#0162196	\$92.46
10/30/23	Host Volunteers & Malama Aina Events	KTA	#0165797	\$33.77
11/2/23	Host Volunteers & Malama Aina Events	Convenience Plus	#014953	\$49.36
11/6/23	Host Volunteers & Malama Aina Events	Minit Stop	#086894236-226	\$21.93
11/6/23	Host Volunteers & Malama Aina Events	Highway Express Minimart	#594746	\$27.79
11/7/23	Host Volunteers & Malama Aina Events	Costco	#631395	\$632.26
11/15/23	Host Volunteers & Malama Aina Events	Hilo Lunch Shop	#003801	\$29.11

GRAND TOTAL OF PROJECT RECEIPTS (if two tables are used):	\$33,083.27
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I. EQUIPMENT INVENTORY $\geq$ \$1,000.00 (GRANT FUNDS ONLY)

(Attach copy of any warranty documents.)

Item Description	Cost	Purchase Date	Model/Serial No.	Location
TOTAL COST				

J. IN-KIND SERVICES AND OTHER RESOURCES

(See Instructions.)

Date	Activity	Person/Organization	# of Participants	Calculation of In-Kind Value	Other Resources
07/01/23	Removing dead mamaki trees that were pulled out. Planting LOTS of hibiscus, lavender, 'ōhi'a and other plants. Hale Building Workshop by Francis Sinenci & Kehau Jahn.	GIVE Volunteers, Traven Apiki, Families from different parts of Hawai'i island.	35	\$4375	
07/08/23	Weeding gardens & Planting Loulu Debarking eucalyptus trees.	Hawai'i island residents	43	\$3225	
07/11/2023	Debarking of eucalyptus trees	HPA Students, Hawai'i island residents	17	\$1275	
07/15/2023	Debarking of eucalyptus trees, lashing of eucalyptus trees for fencing in front area of parcel.	Families from Puna, Hilo, Volcano, Honoka'a, Ka'u, & Kona.	39	\$5850	
07/21/2023	Native Garden Maint. Learning from Walter Wong how to do lashing for fencing.	Honoka'a and Puna Families	9	\$1125	

07/29/20 23	Native Garden Maint. Learning from Walter Wong how to do lashing for fencing.	Honoka'a and Puna Families	9	\$1125	
8/12/23	Native Garden Maint.	Hāmākua families	11	\$825	
8/19/23	Mālama 'Āina	Hāmākua families	8	\$600	
09/09/23	Mālama 'Āina (weeding, planting, mulching gardens).	Kainani Kahaunaele & Kekoa Harman's UHH Hawaiian Studies Classes, Hāmākua, Puna & Hilo families	75	\$7500	
09/11/20 23	Cleaning up banana trees	Hawai'i Island Residents	12	\$1,200	
09/14/20 23	Mālama 'Āina	Honoka'a School	11	\$825	
09/16/20 23	Native Garden Maint.	Hāmākua residents	3	\$300	
09/18/20 23	Native Garden Maint.	Hāmākua residents	3	\$300	
09/20/23	Native Garden Maint.	Hāmākua residents	3	\$300	
09/21/23	Mālama 'Āina	Honoka'a School	10	\$1,000	
09/28/20 23	Mālama 'Āina	Honoka'a School	10	\$1,000	

10/05/2023	Mālama 'Āina	Honoka'a School	10	\$1,000	
10/7/2023	Mālama 'Āina, preparing for poi board workshop	Honoka'a, Waimea, Hilo and Puna Families	13	\$1300	
10/13/2023	Mālama 'Āina	Honoka'a School	6	\$600	
10/14/2023	Mālama 'Āina, preparing for poi board workshop	Hawai'i Island Residents	22	\$1650	
10/17/2023	Mālama 'Āina	Hawai'i Island Residents	22	\$1650	
10/20/2023	Mālama 'Āina	Honoka'a School	6	\$600	
10/22/23	Poi Board Workshop	Families from Kona, Volcano, Hilo, Ka'ū, Hāmākua	42	\$0	
10/25/23	Sharing of Mo'olelo	Kanu O Ka Āina Homeschool Families, Hawai'i Island Residents	50	\$0	
10/28/2023	Mālama 'Āina	Honoka'a School	6	\$600	
11/19/23	Poi Board Workshop	Families from Hilo, Waimea, Honoka'a, Puna, Kona, Ka'ū, Volcano,	39	\$0	
		TOTAL OF IN-KIND VALUES & OTHER RESOURCES		\$ 38,225	