REPUBLICAN PARTY OF HAWAII

Honest Leadership, Sensible Solutions

Jared H. Jossem
Chairman

Howard Chong, Jr.
Republican National Committeeman

Miriam Hellreich
Republican National Committeewoman

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1st Vice Chairman

John Ellis
2nd Vice Chairman

Diana Hansen-Young
3rd Vice Chairman

Andrew B. Conboy
4th Vice Chairman

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Assistant to the Chairman

Adele Rugg
Secretary

Ron Kimura
Treasurer

George L. T. Kerr
Finance Chairman

Lin McIntosh
Hawaii County Chairman

Mike Curtis
Kauai County Chairman

Gene Viglione
Maui County Chairman

Bonnie Heim
Oahu County Chairman

June 17, 1994

Mr. John B. Gibson and
Ms. Jan McBride
Federal Election Commission
999 E. Street, N.W.
Washington, D.C. 20463

Identification Number: C00085506

Reference: FEC RQ-3, Year End Report (7/1/93-12/31/93)

Dear Mr. Gibson and Ms. McBride:

Please let me start out by expressing our gratitude for your patience in awaiting our response to your above referenced correspondence. As I explained to Ms. McBride on the telephone, we underwent a major staffing adjustment just prior to receiving your inquiry. Our former Executive Director, Mr. John Gresch, who prepared the report in question, returned to the mainland at the end of April, leaving a number of issues unresolved, this matter included. And, as if that weren't challenge enough, I have had no prior experience with these reports and have been unable to receive any explanation from Mr. Gresch regarding the various omissions and errors which you identified.

Fortunately, our database seems complete and accurate so I was able to research much of the information you requested. I hope this amendment will suffice to address your concerns.

1. All noted calculation errors and omissions have been recomputed and corrected.

2. "Calendar Year-to-Date" totals have been added to "Total-This-Period" entries, and the Summary Page corrected accordingly.

3. Schedule D has been amended to indicate that the outstanding debt is for lease of the headquarters offices.

4. Every effort has been made to identify the employer and occupation of each contributor. All of our contribution cards and other such fundraising material clearly requests this information, but occasionally, personal

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printed on recycled paper

contributions are received without including the required information. Follow up requests are made when a correct mailing address or telephone number is available, but these are not always fruitful. I cannot say what means Mr. Gresch used to obtain this information, but I have personally attempted to contact each individual identified and have included the information I've received.

5. Schedule H-4 has been recomputed, line by line, to reflect the proper Federal and non-Federal percentages (to the best of my current understanding of the procedure). It has also been amended to reflect the unique title of each fundraising project. Year to date totals and category designations have been included and/or corrected for each entry.

6. The entire report has been resubmitted as amended. Schedule H-4, the Cover and Summary pages have been completely retyped. The other pages have been type-annotated where amendments were made.

Just this past week we received a similar FEC inquiry regarding the subsequent January 1, 1994 - March 31, 1994 report, which Mr. Gresch submitted just prior to his departure. If possible, it would be most helpful to me, in preparing an amendment for that report, if I could first receive your evaluation of the 1993 amendment which is attached hereto.

Again, thank you for your help and patience. I welcome your feedback and will be happy to provide any additional information or clarification you may require.

Yours truly,

Bonnie L. Heim
Administrator

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
Republican Party of Hawaii Federal Account - Victory '92.

ADDRESS (number and street) ☐ Check if different than previously reported
50 S. Beretania St., Suite C-211-D

CITY, STATE and ZIP CODE
Honolulu, HI 96813

2. FEC IDENTIFICATION NUMBER
C-00085506

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report
☐ July 15 Quarterly Report
☐ October 15 Quarterly Report
☒ January 31 Year End Report
☐ July 31 Mid Year Report (Non-election Year Only)
☐ Termination Report

Monthly Report Due On:
☐ February 20 ☐ June 20 ☐ October 20
☐ March 20 ☐ July 20 ☐ November 20
☐ April 20 ☐ August 20 ☐ December 20
☐ May 20 ☐ September 20 ☐ January 31

☐ Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____.

(b) Is this Report an Amendment? ☒ YES ☐ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07-01-93 through 12-31-93		
6. (a) Cash on Hand January 1, 19 93		$ 1331.17
(b) Cash on Hand at Beginning of Reporting Period	$ 22,927.76	
(c) Total Receipts (from Line 19)	$ 62,950.70	$ 248,209.66
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 85,878.46	$ 249,440.83
7. Total Disbursements (from Line 30)	$ 71,818.53	$ 235,380.90
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 14,059.93	$ 14,059.93
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ -0-	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 9,825.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
Ronald K. Kimura

Signature of Treasurer
Ronald K. Kimura

Date
June 17, 1994

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: Republican Party of Hawaii Federal Account Victory '92

REPORT COVERING PERIOD FROM 7-1-93 TO: 12-31-93

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	18,640.00	61,130.50
ii. Unitemized	12,451.08	49,952.27
iii. Total (add i and ii) ➤	31,091.08	111,082.77
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	4,000.00
d. Total Contributions (add a iii, b and c) ➤	31,091.08	115,082.77
12. Transfers From Affiliated/Other Party Committees	-0-	-0-
13. All Loans Received	-0-	-0-
14. Loan Repayments Received	-0-	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	-0-	656.61
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)	359.62	570.28
18. Transfers from Nonfederal Account for Joint Activity	31,500.00	131,800.00
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	62,950.70	248,109.66
20. Total Federal Receipts (subtract line 18 from line 19) ➤	31,450.70	116,309.66
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	22,703.74	70,667.69
ii. Non Federal Share	49,114.79	164,073.21
b. Other Federal Operating Expenditures	-0-	-0-
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	71,818.53	234,740.90
22. Transfers to Affiliated/Other Party Committees	-0-	-0-
23. Contributions to Federal Candidates/Committees and Other Political Committees	-0-	500.00
24. Independent Expenditures (use Schedule E)	-0-	-0-
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	-0-	-0-
26. Loan Repayments Made	-0-	-0-
27. Loans Made	-0-	-0-
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	-0-	140.00
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contribution Refunds (Add a, b and c) ➤	-0-	140.00
29. Other Disbursements	-0-	-0-
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	71,818.53	235,380.90
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	22,703.74	71,307.69
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)(from line 11d)	31,091.08	115,082.77
33. Total Contribution Refunds (from line 28d)	-0-	140.00
34. Net Contributions (other than loans)(subtract line 33 from 32)	31,091.08	114,942.77
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	22,703.74	70,667.69
36. Offsets to Operating Expenditures (from line 15)	-0-	656.61
37. Net Operating Expenditures (subtract line 36 from 35) ➤	22,703.74	70,011.08

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1

FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Republican Party of Hawaii Federal Account – Victory '92

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. JOHN ELLIS 1128 KEALAOLU DRIVE HONOLULU, HI 96816 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Merrill Lynch Occupation: Fin. Consult. Stockbroker Aggregate Year-to-Date > $ 240	9-29-93 10-27-93 12-13-93	80.00 80.00 80.00
B. BANK OF HAWAII P.O. BOX 2900 HONOLULU, HI 96846 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Interest on Federal Account Occupation Aggregate Year-to-Date > $	7-31-93 8-31-93 10-27-93	11.57 12.61 9.91 CONTINUED
C. SAME AS ABOVE Receipt For: ☐ Primary ☐ General ☐ Other (specify):	SAME AS ABOVE Occupation Aggregate Year-to-Date > $ 59.55	11-3-93 12-9-93 12-31-93	4.70 7.67 13.09
D. SAME AS ABOVE Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Interest on Allocation Account Occupation Aggregate Year-to-Date > $	7-31-93 8-31-93 10-27-93	18.73 15.07 8.74 continued
E. SAME AS ABOVE Receipt For: ☐ Primary ☐ General ☐ Other (specify):	SAME AS ABOVE Occupation Aggregate Year-to-Date > $ 60.07	11-6-93 12-9-93 12-31-93	2.79 8.75 5.99
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > $	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ..... >

TOTAL This Period (last page this line number only) ..... > 359.62

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 5

FOR LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT - VICTORY '92

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. ROBERT B. HEYN P.O. BOX 3161 PRINCEVILLE, HI 96722 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: BEST EFFORT Occupation: Retired Aggregate Year-to-Date > $ 360.00	12-10-93	10.00
B. U.J. RAINALTER, JR 1000 BISHOP ST #506 HONOLULU, HI 96813 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: ALOHA TOWER ASSOC. Occupation: Developer Aggregate Year-to-Date > $ 360.00	12-3-93	110.00
C. GAYE S. GLASER 4343 ROYAL PLACE HONOLULU, HI 96816 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: Occupation: HOUSE WIFE Aggregate Year-to-Date > $ 310.00	12-15-93	20.00
D. PHILLIP A. LI 410 MAGELLAN AVE #806 HONOLULU, HI 96813 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: TORKILDSON, KATZ JOSSEM ET AL Occupation: Aggregate Year-to-Date > $ 370.00	12-30-93	100.00
E. JOHN HENRY FELIX P.O. BOX 27084 HONOLULU, HI 96827 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: CITY + COUNTY OF HONOLULU Occupation: COUNCILMAN Aggregate Year-to-Date > $ 4070.00	11-5-93	1,000.00
F. PAUL R. CASSIDAY 900 FORT ST. #1450 HONOLULU, HI 96813 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: CAMPBELL ESTATE Occupation: TRUSTEE Aggregate Year-to-Date > $ 572.56	10-12-93	250.00
G. JOHN NEILSON 3200 DIAMOND HEAD ROAD HONOLULU, HI 96815 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Employer: FIRST HAWAIIAN CREDIT CORP Occupation: MANAGER Aggregate Year-to-Date > $ 300.00	12-3-93	50.00

SUBTOTAL of Receipts This Page (optional) ..... > 1540.00

TOTAL This Period (last page this line number only) ..... >

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF 5

FOR LINE NUMBER 11 a.1

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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT - VICTORY '92

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. HELEN MACKAY 1374 NANIALII ST. KAILUA, HI 96734 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Doc RETIRED Aggregate Year-to-Date > $ 350.00	12-17-93	50.00
B. JARED JOSSEM 85 DOWSETT AVE HONOLULU, HI 96817 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	TORKILDSON KATZ JOSSEM ET AL ATTORNEY Aggregate Year-to-Date > $ 285.00	12-15-93	25.00
C. CYNTHIA THIELEN 28 KAAPUNI ROAD KAILUA, HI 96734 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	STATE OF HI LEGISLATURE LEGISLATOR Aggregate Year-to-Date > $ 230.00	12-15-93	25.00
D. DIANE J. PLOTTS 2048 Valakaa St. HONOLULU, HI 96822 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	MIDEAST + China TRADING CO Gen. Partner Aggregate Year-to-Date > $ 250.00	12-3-93	250.00
E. HELEN D. CHRISTMAN 3448 HOOKIPA ST KIHEI, HI 96753 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Retired Aggregate Year-to-Date > $ 1500.00	11-19-93 12-21-93	1,000.00 500.00
F. E. L. DOHENY 4383 ROYAL PLACE HONOLULU, HI 96816 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Best Effort Aggregate Year-to-Date > $ 250.00	12-7-93	250.00
G. FRANKLIN M. TOKIOKA c/o 1022 BETHEL ST HONOLULU, HI 96813 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Island Insurance Company Sr. V.P. Aggregate Year-to-Date > $ 250.00	11-19-93	250.00

SUBTOTAL of Receipts This Page (optional) > $2,350.00

TOTAL This Period (last page this line number only) >

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 5

FOR LINE NUMBER 11a.i

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NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT - VICTORY '92

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. GEORGE ISAACS P.O. BOX 879 KAPAAU, HI 96755 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date > $ 500.00	12-3-93	500.00
B. JAMES T. PETTUS, JR 292 Wailupe Circle HONOLULU, HI 96821 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Occupation: Retired Aggregate Year-to-Date > $ 500.00	12-10-93	500.00
C. WILLIAM QUINN 1365 LAUKAHI ST HONOLULU, HI 96821 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Goodsill, Anderson, Quinn + Stifel Occupation: Ret. Partner Aggregate Year-to-Date > $ 250.00	12-17-93	250.00
D. JOSEPH P. NICOLAI 2999 NIMITZ HWY HONOLULU, HI 96819 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Wholesale Motors Occupation: Pres. / CEO Aggregate Year-to-Date > $ 250.00	11-28-93	250.00
E. JOHN P. DAMON P.O. BOX 31249 HONOLULU, HI 96820 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Best Effort Occupation: Aggregate Year-to-Date > $ 5,000.00	11-17-93	5,000.00
F. JOHN M. MINIKITANI 2336 OAHU AVE HONOLULU, HI Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Office of City Council Occupation: Attorney Aggregate Year-to-Date > $ 500.00	12-7-93	500.00
G. WM. DAVID P. CAREY 3701 C. DIAMOND HEAD RD. HONOLULU, HI 96816 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Outrigger Hotels Occupation: Pres. CEO Aggregate Year-to-Date > $ 1,000.00	11-17-93	1,000.00

SUBTOTAL of Receipts This Page (optional) > 8,000.00

TOTAL This Period (last page this line number only) >

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 5

FOR LINE NUMBER 11a-c

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT - VICTORY '92

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. HOWARD CHONG, JR P.O. BOX 17658 HONOLULU, HI 96817 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Healani Land Co. Occupation: President Aggregate Year-to-Date > $ 7,000.00	11-5-93	1,000.00
B. G. STEPHEN HOLADAY 4959 Kalanianaole Highway Honolulu, HI 96821 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: ALEXANDER & BALDWIN Occupation: VP / CFO Aggregate Year-to-Date > $ 250.00		250.00
C. JAMES COWEN Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Oahu Transit Services Occupation: Pres & General Mgr Aggregate Year-to-Date > $ 1,000.00	11-3-93	1,000.00
D. JAMES PAPPAS 91-151 Malakole Rd Ewa Beach, HI 96707 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: HONSADOR, INC Occupation: Pres Aggregate Year-to-Date > $ 500.00	11-3-93	500.00
E. PARDEE ERDMAN, JR Ulupalakua Ranch Waiakoa, HI 96790 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Ulupalakua Ranch Occupation: Owner / President Aggregate Year-to-Date > $ 500.00	11-3-93	500.00
F. WILLIAM GLEASON 250 Ward Ave. Suite 230 Honolulu, HI 96814 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Gleason Wetherell + Associates Occupation: Chairman Aggregate Year-to-Date > $ 250.00	11-3-93	250.00
G. DAVID APPLEBAUM 2771 Waiwai Loop Honolulu, HI 96819 Receipt For: ☐ Primary ☐ General ☐ Other (specify)	Name of Employer: Young Laundry + Drycleaning Occupation: Chair. of Board Aggregate Year to Date > $ 250.00	10-18-93	250.00

SUBTOTAL of Receipts This Page (optional) > 3,750.00

TOTAL This Period (last page this line number only) >

SCHEDULE A **ITEMIZED RECEIPTS**

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 5 OF 5

FOR LINE NUMBER 11 a.i.

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NAME OF COMMITTEE (In Full): REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT – VICTORY '92

Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. R.E. MacGregor, 4310 Kaikoo Pl, Honolulu, HI 96816	TRADEWIND TOURS / Retired CEO	10-12-93	250.00
B. RICHARD HENDERSON, 345 KEKUANAOA, HILO, HI 96720	Realty Investment Co / PRES	10-12-93	1,000.00
C. CHRISTOPHER J. HAIG, 1212 Punahou 3054, Honolulu, HI 96826	HERITAGE Research PRODUCTIONS, INC / OWNER	10-12-93	500.00
D. JAMES CHING WO, 4231 Kalmaha Hila St, Honolulu, HI 96816	Bojim Investments Inc / CEO	10-18-93	250.00
E. JOHN D. BECK, JR., 664 Milokai St, Kailua, HI 96734	BECK, KUDLIDCH, SWARTMAN, INC / PRESIDENT	10-18-93	1,000.00
F.			
G.			

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date: $ 250.00 / $ 1,000.00 / $ 500.00 / $ 250.00 / $ 1,000.00 / $

SUBTOTAL of Receipts This Page (optional) 3,000.00

TOTAL This Period (last page this line number only) 18,640.00

SCHEDULE D
(Revised 3/80)

DEBTS AND OBLIGATIONS
Excluding Loans

Page 1 of 1 for
Line Number 10
(Use separate schedule for each numbered line)

Name of Creditor (in Full) REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT - VICTORY '92	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Mailing Address and ZIP Code of Debtor or Creditor PACIFIC MARINE & SUPPLY CO. 1880 DAVIES PACIFIC CENTER 841 BISHOP STREET HONOLULU, HI. 96813	-0-	9825.00	-0-	9825.00
Nature of Debt (Purpose): Lease of HQ office space				
B. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
C. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
D. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
E. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Mailing Address and ZIP Code of Debtor or Creditor				
Nature of Debt (Purpose):				
1) SUBTOTALS This Period This Page (optional)				
2) TOTALS This Period (last page in this line only)				9825.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)				—
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)				9825.00

SCHEDULE H2
(effective 1/1/91)

ALLOCATION RATIOS

NAME OF COMMITTEE

REPUBLICAN PARTY OF HAWAII FEDERAL ACCOUNT - VICTORY '92

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
DIRECT MAIL PIECE ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	50	50
NAME OF ACTIVITY OR EVENT MEMBERSHIP APPEAL ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	50	50
NAME OF ACTIVITY OR EVENT ACTIVITY IS ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(Effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 3

FOR LINE 10

NAME OF COMMITTEE: Republican Party of Hawaii Federal Account - Victory '92

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Republican Party of Hawaii State & Local

DATE OF RECEIPT: 7-29-93

$5,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: SAME AS ABOVE

DATE OF RECEIPT: 8-1-93

$13,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	9460.03		
ii) Direct Fundraising (List Events-Amount for Each)			
a) "Direct Mail Piece"		326.00	
b) MEMBERSHIP APPEAL		3213.97	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		3539.97	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT	
SUBTOTAL THIS PAGE	14,460.03	3539.97	-0-	18,000.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: Republican Party of Hawaii Federal Account - Victory '92

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Republican Party of HI STATE & LOCAL

DATE OF RECEIPT: 10-27-93

$ 5,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	5,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: SAME AS ABOVE

DATE OF RECEIPT: 11-14-93

$ 2,500.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,500.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	7500.00	-0-	-0-	7,500.00
TOTAL THIS PERIOD				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: Republican Party of Hawaii Federal Account - Victory '92

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: Republican Party of Hawaii State + Local

DATE OF RECEIPT: 11-28-93

$ 4,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	4,000		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT: SAME AS ABOVE

DATE OF RECEIPT: 12-30-93

$ 2000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	2,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	6,000.00	-0-	-0-	6,000.00
TOTAL THIS PERIOD	27,960.03	3539.97	-0-	31,500.00

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Employee Management Corp P.O. Box 1410 Honolulu, HI 96807	Lease of Personnel	7-16-93 7-29-93 8-12-93	1748.70 1748.70 1748.70	507.70 507.70 507.70	1241.00 1241.00 1241.00
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: $ 103,635.20	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Employee Management Corp P.O. Box 1410 Honolulu, HI 96807	Lease of Personnel	9-1-93 9-15-93 9-30-93	1748.70 1748.70 2384.58	507.70 507.70 691.53	1241.00 1241.00 1693.05
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: $ 109,517.18	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
As Above	Lease of Personnel	10-13-93 10-27-93 11-15-93	1748.70 1748.70 1931.90	507.13 507.13 560.26	1241.57 1241.57 1371.64
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: $ 114,946.48	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
As Above	Lease of Personnel	11-28-93 12-15-93 12-30-93	1931.90 1748.70 1691.55	560.26 507.70 490.55	1371.64 1241.00 1201.00
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: $ 120,318.63	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Aston Waikiki Beachside Hotel 2452 Kalakaua Ave. Honolulu, HI 96815	Hotel for E.D. Candidate	12-15-93	548.58	159.10	389.48
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: $ 120,867.21	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GTE Hawaiian Tel P.O. Box 997 Honolulu, HI 96813	H.Q. Telephone	7-29-93 9-01-93 9-30-93	326.45 139.49 159.45	94.68 40.46 46.25	231.77 99.03 113.20
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE EVENT YEAR-TO-DATE: $ 121,492.60	FUNDRAISING DIRECT CANDIDATE SUPPORT	EXEMPT			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	23,103.50	6,703.55	16,399.95
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GTE Hawaiian Tel P.O. Box 997 Honolulu, HI 96813	H. Q. Telephone	10-27-93 11-28-93 12-30-93	159.45 178.69 127.32	46.25 51.82 36.93	113.20 126.87 90.39
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . . EXEMPT EVENT YEAR-TO-DATE: $ 121,958.06 DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GTE Hawaiian Tel P.O. Box 997 Honolulu, HI 96813	H. Q. FAX	7-16-93 8-12-93 9-15-93	61.32 49.15 47.06	17.79 14.26 13.65	43.53 34.89 33.41
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . . EXEMPT EVENT YEAR-TO-DATE: $ 122,115.59 DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Same as Above	H.Q. FAX	10-27-93 11-28-93 12-15-93	50.82 55.28 55.17	14.74 16.05 16.00	36.08 39.23 39.17
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . EXEMPT EVENT YEAR-TO-DATE: $ 122,276.86 DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
GTE Hawaiian Tel P.O. Box 997 Honolulu, HI 96813	Cross Reference Directory	11-14-93	451.50	130.94	320.56
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . . EXEMPT EVENT YEAR-TO-DATE: $ 122,728.36 DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Hardcore Software 150 Hamakua Drive Suite 426 Kailua, HI 96734	Software Programs	11-28-93 12-21-93	200.56 221.00	58.16 64.10	142.40 156.90
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . EXEMPT EVENT YEAR-TO-DATE: $ 123,149.92 DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
HMSA 818 Keeaumoku St. Honolulu, HI 96814	Health Insurance	7-29-93 9-01-93 9-30-93	63.50 63.50 63.50	18.50 18.50 18.50	45.00 45.00 45.00
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . . EXEMPT EVENT YEAR-TO-DATE: $ 123,340.42 DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1847.82	536.19	1311.63
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HMSA 818 Keeaumoku St. Honolulu, HI 96814	Health Insurance	10-27-93 11-28-93 12-30-93	63.50 63.50 63.50	18.42 18.42 18.42	45.08 45.08 45.08
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 123,530.92 ; DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bryna Akana 1012 Lunalilo Home Road Honolulu, HI 96825	Temporary Help	7-15-93 7-29-93	492.19 885.94	143.00 256.93	349.19 629.01
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 124,909.05 ; DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Budget Rent A Car System P.O. Box 15188 Honolulu, HI 96830	Car Rental	12-15-93	320.43	92.93	227.50
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 125,229.48 ; DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CNN Headline News Radio 850 Richards St. Honolulu, HI 96813	Labor Day Radio Ad	9-30-93	104.11	30.20	73.91
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 125,333.59 ; DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Gatliff Office Systems 1381 Queen Emma St. Honolulu, HI 96813	Copy Mach Maintenance and/or Supplies	9-1-93 11-9-93	343.20 81.64	99.53 23.84	243.67 57.80
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 125,758.43 ; DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hawaii Hochi Ltd 917 Kokea Honolulu, HI 96814	Newspaper Ad	7-29-93	268.32	77.82	190.50
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 126,026.75 ; DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON FEDERAL ACTIVITY THIS PAGE			2,686.33	779.51	1906.82
TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a i and non Fed share to 21 b i)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/01)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Hawaiian Electric P.O. Box 3978 Honolulu, HI 96812	Utilities	7-16-93 8-12-93 9-15-93	284.50 261.66 242.99	82.51 75.89 70.47	201.99 185.77 172.52
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ 126,815.90 ( ) DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Utilities	10-13-93 11-14-93 12-15-93	265.47 243.01 232.69	77.51 70.48 67.49	187.96 172.53 165.20
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ 127,557.07 ( ) DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Honolulu Star Bulletin 605 Kapiolani Blvd Honolulu, HI 96813	Newspaper Subscrip-tion	10-13-93	34.50	10.01	24.49
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ 127,591.57 ( ) DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Honolulu Advertiser 605 Kapiolani Blvd Honolulu, HI 96813	Newspaper Subscrip-tion	7-29-93 12-15-93	39.00 39.00	11.31 11.31	27.69 27.69
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ 127,669.57 ( ) DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Gresch 1700 Ala Moana Blvd. #3504 Honolulu, HI 96813	Reimb Office Sup Mov'g Ex Rent Allow	9-30-93 10-27-93 11-9-93	23.87 1500.00 793.00	6.93 435.00 229.92	16.94 1065.00 563.08
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ 129,986.44 ( ) DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Rental Allowance	11-28-93 12-15-93 12-30-93	330.00 225.00 120.00	95.70 65.25 34.80	234.30 159.75 85.20
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ( ) FUNDRAISING ( ) EXEMPT EVENT YEAR-TO-DATE: $ 130,661.44 ( ) DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			4634.69	1344.63	3290.06
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21a and non Fed. share to 21b and)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Kaneshiro 95-187 Auema Loop Mililani, HI 96879	Computer Consult	7-16-93	70.00	20.30	49.70
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 130,731.64 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mail Well Envelope 91-280 Hanua Kwa Beach, HI 96707	Envelopes for "Direct Mail Piece"	10-13-93 11-28-93	213.47 1335.20	106.00 667.60	107.47 667.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,568.67 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Nick Mainais & Assoc. 172 E. State Street Columbus, OH 43217	Consult for "Direct Mail Piece"	11-9-93 12-21-93	1500.00 750.00	750.00 375.00	750.00 375.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE XX FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 1,798.67 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Minuteman Press 1130 N. Nimitz Hwy #A120 Honolulu, HI 96817	Newsletter GR Printing Workshop Workshop	7-16-93 7-29-93 9-15-93 9-30-93	2265.63 341.98 1701.43 94.38	657.04 99.18 493.42 27.38	1608.59 242.80 1208.01 67.00
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 135,134.86 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Stationery Brochure Stationery Stationery	10-13-93 10-27-93 11-09-93 12-30-93	560.42 2158.34 794.27 249.01	162.53 625.92 230.34 72.21	397.89 1532.42 563.93 176.80
CATEGORY: XX ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 138,896.90 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	"Membership Appeal" Printing Printing	9-30-93 11-28-93	438.54 5092.73	132.00 2546.36	306.54 2546.37
CATEGORY: ADMINISTRATIVE/VOTER DRIVE XX FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 5531.27 ☐ DIRECT CANDIDATE SUPPORT					

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	17565.40	6965.28	10600.12
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non Fed. share to 21 a ii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detail of summary page)			

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Modern Key Shop 1043 Bethel St. Honolulu, HI 96813	Change locks	10-27-93	95.00	27.55	67.45
CATEGORY: x ADMINISTRATIVE/VOTER DRIVE ... FUNDRAISING ... EXEMPT EVENT YEAR-TO-DATE: $ 138,991.90 ... DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Neta Stillman 1658 Liholiho St., #701 Honolulu, HI 96822	Temp. Help	12-30-93	1,080.00	313.20	766.80
CATEGORY: x ADMINISTRATIVE/VOTER DRIVE ... FUNDRAISING ... EXEMPT EVENT YEAR-TO-DATE: $ 140,071.90 ... DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Oahu Bindery 2278 Hoonee Place Honolulu, HI 96819	Newsletter Mailing	7-16-93	603.20	174.93	428.27
CATEGORY: x ADMINISTRATIVE/VOTER DRIVE ... FUNDRAISING ... EXEMPT EVENT YEAR-TO-DATE: $ 140,675.10 ... DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Office Depot 1505 Dillingham Blvd. Honolulu, HI 96819	Office Supplies	11-7-93	183.69	53.28	130.41
CATEGORY: x ADMINISTRATIVE/VOTER DRIVE ... FUNDRAISING ... EXEMPT EVENT YEAR-TO-DATE: $ 140,858.79 ... DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pacific Marine&Supply Co. 841 Bishop St., Ste.1880 Honolulu, HI 96813	H. Q. Rental	7-29-93 9-1-93	3275.00 3275.00	949.75 949.75	2325.25 2325.25
CATEGORY: x ADMINISTRATIVE/VOTER DRIVE ... FUNDRAISING ... EXEMPT EVENT YEAR-TO-DATE: $ 147,408.79 ... DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Pacific Business News 863 Halekauwila St. Honolulu, HI 96813	1 Year Subscription	12-30-93	43.00	12.47	30.53
CATEGORY: x ADMINISTRATIVE/VOTER DRIVE ... FUNDRAISING ... EXEMPT EVENT YEAR-TO-DATE: $ 147,451.79 ... DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			8554.89	2480.93	6073.96
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i; and non Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Postmaster Honolulu P. O. Box 380015 Honolulu, HI 96838	Postage	7-29-93 8-13-93 9-1-93 11-28-93	75.00 52.00 52.00 145.00	21.75 15.08 15.08 42.05	53.25 36.92 36.92 102.95
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 147,775.79 ; DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Postmaster Honolulu Same as Above	Bulk/ Reply	11-28-93 12-15-93 7-29-93	1,000.00 500.00 300.00	290.00 145.00 87.00	710.00 355.00 213.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 149,575.79 ; DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Same as Above	Renew Permits	12-15-93 12-15-93 12-15-93	75.00 75.00 185.00	21.75 21.75 53.65	53.25 53.25 131.35
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 149,910.79 ; DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Same as Above	Postage	12-21-93	237.00 208.00	68.73 60.32	168.27 147.68
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 150,355.79 ; DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
Pro Park 1700 Ala Moana Blvd. Honolulu, HI 96815	Parking	11-28-93 12-30-93	50.00 50.00	14.50 14.50	35.50 35.50
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 150,455.79 ; DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	**PURPOSE/EVENT**	**DATE**	**TOTAL AMOUNT**	**FEDERAL SHARE**	**NON-FEDERAL SHARE**
R.L. Polk & Company 1505 Dillingham Blvd. Honolulu, HI 96817	Business Directory	7-16-93 9-1-93 12-30-93	93.60 135.20 36.40	27.14 39.21 10.56	66.46 95.99 25.84
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 150,720.99 ; DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3269.20	948.07	2321.13
TOTAL THIS PERIOD (list page for each line only)(Fed. share to 21 a and non-Fed. share to 21 b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Ray Galas 91-560 Aikanaka Rd. Ewa Beach, HI 96706	Computer Consult.	7-12-93 7-24-93 8-13-93	342.00 341.42 342-00	99.19 99.01 99.19	242.81 242.41 242.81
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 151,746.41 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Computer Consult.	9-1-93 9-15-93 9-30-93	236.25 342.00 288.00	68.51 99.19 83.52	167.74 242.81 204.48
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 152,612.66 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Royal Data Services, Inc. 100 N. Beretania, #155 Honolulu, HI 96817	Computer Repair	7-29-93 8-12-93	1,094.72 83.33	317.47 24.17	777.25 59.16
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 153,790.71 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sarah Grant 44 Lunalilo Home Rd. #314 Honolulu, HI 96825	Reim.Off. Supplies Reim. Rm. Rent Copies	7-29-93 7-29-93 9-1-93	40.10 229.26 73.24	11.63 66.49 21.24	28.47 162.77 52.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 154,133.31 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Sodas For Workshop	9-1-93	54.03	15.67	38.36
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 154,187.34 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Software Plus 1100 Keeaumolu St. Honolulu, HI 96814	Computer Equipment	8-12-93 8-19-93	304.02 58.28	88.17 16.90	215.85 41.38
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 154,549.64 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			3828.65	1110.35	2718.30
TOTAL THIS PERIOD (b.1 page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Sprint P. O. Box 152046 Irving, TX 75015	H.Q. Long Distance	7-29-93 9-1-93 9-30-93	25.37 16.96 15.14	7.36 4.92 4.39	18.01 12.04 10.75
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; . FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ 154,607.11 ; DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	H.Q. Long Distance	10-27-93 11-28-93 12-30-93	98.18 111.47 253.24	28.48 32.33 73.44	69.70 79.14 179.80
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $ 155,070.00 ; DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Advertising Works 444 Hobron Lane, 4th Fl. Honolulu, HI 96815	Public Relation. Video Copies	9-15-93 9-30-93	181.16 53.29	52.54 15.45	128.62 37.84
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ 155,304.45 DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Office Place, Inc. 2340 Kam Hwy. Honolulu, HI 96819	Service Contract	9-15-93	145.84	42.29	103.55
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE . FUNDRAISING . . EXEMPT EVENT YEAR-TO-DATE: $ 155,450.29 DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Torkildson, Katz, Etc. 700 Bishop St., 15th Fl. Honolulu, HI 96813	Reimb. Office Expenses Copying	8-13-93	1,847.09	535.66	1311.43
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE FUNDRAISING . EXEMPT EVENT YEAR-TO-DATE: $ 157,297.38 DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
U.S. Postmaster P. O. Box 380015 Honolulu, HI 96838	Postage	10-27-93	87.00	25.23	61.77
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE . . FUNDRAISING . EXEMPT EVENT YEAR-TO-DATE: $ 157,384.38 . . DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2834.74	822.09	2012.65
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Waikoloa Village Golf	Tickets To Fundraiser	7-27-93	100.00	29.00	71.00
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 154,649.64					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Republican Party of HI 50 S. Beretania, #C-211D Honolulu, HI 96813	Petty Cash	8-13-93 9-15-93 9-30-93 10-13-93	71.40 74.98 96.35 104.43	20.71 21.75 27.95 30.29	50.69 53.23 68.40 74.14
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 157,831.54					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Petty Cash	11-14-93 12-15-93 12-30-93	90.67 164.82 121.09	26.30 47.30 35.12	64.37 117.02 85.97
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 158,208.12					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Andy Conboy 350 Aoloa St., #A-109 Kailua, HI 96734	Reimb. Workshop Expenses	9-1-93	53.16	15.42	37.74
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 158,261.28					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Andre Tatibouet 3075 La Pietra Circle Honolulu, HI 96815	Reimb. Dinner Meeting	9-30-93	347.98	100.92	247.06
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 158,609.26					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bonnie Beim 14 Aulike St., #1006 Kailua, HI 96734	Reimb. Fax Machine	12-15-93	312.47	90.62	221.85
CATEGORY: X ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 158,921.73					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1537.35	445.88	1091.47
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE

Republican Party of Hawaii Federal Account - Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Bank of Hawaii P. O. Box 2900 Honolulu, HI 96846	Bank Service Charge	10-27-93 11-3-93 11-3-93 12-6-93	30.00 12.00 12.00 10.00	8.70 3.48 3.48 2.90	21.30 8.52 8.52 7.10
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 158,985.73 [ ] DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Same as Above	Bank Card Service Fee	7-1-93 8-2-93 10-27-93 11-3-93	1.00 7.00 7.00 1.00	.29 2.03 2.03 .29	.71 4.97 4.97 .71
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 159,001.73 [ ] DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HI International Movers	Moving Expenses	7-9-93	206.35	59.85	146.50
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 159,208.08 [ ] DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
House Republican Caucus State Capitol Honolulu, HI 96813	Reimb. Mailing	9-30-93 11-14-93	30.00 22.88	8.70 6.64	21.30 16.24
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 159,260.96 [ ] DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jane Tatibouet 3075 La Pietra Circle Honolulu, HI 96815	Reimb. Mailing Expenses	9-30-93 12-15-93	5.00 155.78	1.45 45.18	3.55 110.60
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 159,421.74 [ ] DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jared Jossem 85 Dowsett Ave. Honolulu, HI 96817	Reimb. Air Fare	9-15-93 9-30-93	530.75 679.75	153.92 197.13	376.83 482.62
CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT EVENT YEAR-TO-DATE: $ 160,632.24 [ ] DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			1710.51	496.07	1214.44
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE B-T

FOR LINE 21a

NAME OF COMMITTEE
Republican Party of Hawaii Federal Account -- Victory '92

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Sandy III	Computer Software	8-12-93	50.00	14.50	35.50
CATEGORY: XXADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $ 160,682.24					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Miriam Hellreich 225 Kuuboa Place Kailua, HI 96734	Reimb. Workshop Expenses	9-30-93 12-15-93	96.50 98.95	27.99 28.70	68.51 70.25
CATEGORY: ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE $					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING ; EXEMPT ; DIRECT CANDIDATE SUPPORT EVENT YEAR-TO-DATE: $					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE ; FUNDRAISING EXEMPT EVENT YEAR-TO-DATE: $ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ADMINISTRATIVE/VOTER DRIVE FUNDRAISING ; EXEMPT EVENT YEAR-TO-DATE: $; DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			245.45	71.19	174.26
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)			71,818.53	22,703.74	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					49,114.79

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 6-20-94
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

SEB. 6-21-94

PREPARER DATE PREPARED

FEC FORM 70-2 (12/92)