THE REPUBLICAN PARTY OF HAWAII

April 28, 1998

Mr. John Gibson, Asst. Staff Director
Federal Elections Commission
999 E Street N.W.
Washington, D.C. 20463

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL RCM
MAY 1 11 05 AM '98

REF: FEC I.D. No. C00085506
1997 End-of-Year Report
(for period 7/1/97-12/31/97)

Dear Mr. Gibson:

This is in response to your letter of April 16, 1998 regarding the above referenced report.

We appreciate the clarification regarding the proper description for the $4,600.00 debt payment. We have corrected Schedule B page 5 of 5 to reflect that the monies were a debt payment. Also we have corrected the in-kind contribution of $50.00 from Ms. Shana Davidson which was listed twice, once under her business address and once under her home address. Only one contribution was received and we have corrected Schedule B page 1 to show the home address for this contributor.

Also enclosed are corrected copies of the Detail Summary to eliminate the duplicate entry for the debt repayment of $4,600.00 and to correct the double counting of the $50.00 in-kind contribution from Ms. Shana Davidson.

Because the above adjustments effected our cash on hand at the end of the 1997 reporting period, we have also submitted an amended Report of Receipts and Disbursements for the first quarter of 1998.

Should you have any questions regarding these corrections, please feel free to contact me at my place of work (808-682-2038) or through our Committee offices (808-526-1755).

Cordially,

Linda L. Smith

Linda L. Smith
Assistant Treasurer

P.O. BOX 38177 · HONOLULU, HAWAII 96837 · PHONE: (808) 526-1755 · FAX: (808) 545-4039

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)
The Republican Party of Hawaii

ADDRESS (number and street) ☐ Check if different than previously reported
50 S. Beretania Street # C211D

CITY, STATE and ZIP CODE
Honolulu, HI 96813

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

MAY 4 11 05 AM '98

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

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

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

SUMMARY 5. Covering Period July 1, 1997 through Dec 31 1997	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 19____		$ 3,077.83
(b) Cash on Hand at Beginning of Reporting Period	$ 15,613.83	
(c) Total Receipts (from Line 19)	$ 106,380.01	$ 230,343.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 121,993.84	$ 233,421.35
7. Total Disbursements (from Line 30)	$ 93,385.47	$ 204,812.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 28,608.37	$ 28,608.37
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ 0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ 6,699.33	

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
Mr. Ron Baker, Treasurer, Ms. Linda L. Smith Asst. Treasurer

Signature of Treasurer
Linda L. Smith

Date
April 28, 1998

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)

FE7AN047

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

(revised 1/1/91)

NAME OF COMMITTEE: The Republican Party of Hawaii

REPORT COVERING PERIOD FROM: July 1, 1997 TO: Dec 31, 1997

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:	22,060.00	76,378.60	
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	47,882.98	76,860.43	11(a)(i)
ii. Unitemized	69,942.98	153,239.03	11(a)(ii)
iii. Total (add i and ii) ➤	0.00	0.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	69,942.98	153,239.03	11(c)
d. Total Contributions (add a iii, b and c) ➤	1,400.00	1,400.00	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	80.00	272.03	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	927.80	1,872.72	16
17. Other Federal Receipts (Dividends, Interest, etc.)	34,029.23	73,559.74	17
18. Transfers from Nonfederal Account for Joint Activity	106,380.01	230,343.52	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	72,350.78	156,783.78	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤			20
II. Disbursements			
21. Operating Expenditures:	11,751.62	32,792.17	
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	34,029.23	73,559.74	21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures	42,524.62	88,548.52	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	88,305.47	194,900.43	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	4,000.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:	80.00	290.00	
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	80.00	290.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	5,000.00	5,622.55	28(d)
29. Other Disbursements	93,385.47	204,812.98	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	59,356.24	131,253.24	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤			31
III. Net Contributions/Operating Expenditures	69,942.98	153,239.03	
32. Total Contributions (other than loans)(from line 11d)	80.00	290.00	32
33. Total Contribution Refunds (from line 28d)	69,862.98	152,949.03	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	54,276.24	121,340.69	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	80.00	272.03	35
36. Offsets to Operating Expenditures (from line 15)	54,196.24	121,068.66	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤			37

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 6

FOR LINE NUMBER 21b

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)

The Republican Party of Hawaii

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. Shana Davidson 1630 Liholiho St #1410 Honolulu, HI 96822	supplies in-kind donation office (Coffee pot & coffee)	7/9/97	50.00
B. Pacific Marine and Supply 841 Bishop Street Honolulu, HI 96813	rent	10/23/97	1,175.00
C. Hawaiian Electric 900 Richards Street Honolulu, HI 96813	utilities	10/23/97	344.03
D. Kioni Dudley Makakilo, Hawaii 96707	training supplies	10/23/97 11/7/97	50.00 150.00
E. The Copy Shop, Inc. Aina Haina Shopping Center Honolulu, HI 96825	printing flyers	10/23/97	172.92
F. Ms. Shana Davidson 50 N. Beretania Street Honolulu, HI 96813	reimburse supplies	10/23/97 10/23/97	149.82 412.00
G. Cash The Republican Party of HI 50 N. Beretania Street Honolulu, HI 96813	petty cash reimburse	10/23/97	200.00
H. GTE Hawaiian Telephone 1177 Bishop Street Honolulu, HI 96813	utilities	10/23/97 10/23/97 10/23/97	150.53 160.48 173.08
I. Network Solutions P.O. Box 17305 Baltimore, MD 21297	software	10/23/97	100.00

SUBTOTAL of Disbursements This Page (optional) 3,287.86

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

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SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21b

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NAME OF COMMITTEE (in Full)
The Republican Party of Hawaii

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Lavanet, Inc. 733 Bishop Street Honolulu, HI 96813	internet services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/26/97	37.00
B. Mr. Galen Fox Research Corp. 411 Hobron Lane Honolulu, HI 96815	research services Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/29/97	5,000.00
C. Ms. Jane Tatibouet 3075 La Pietra Circle Honolulu, HI 96815	debt payment Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	12/30/97	$4,600.00 (in-kind)
D.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	9,587.00
TOTAL This Period (last page this line number only)	42,524.62

FE7AN047

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 5-4-98
☐	First Class Mail	POSTMARKED
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☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

Sep
PREPARER

5-5-98
DATE PREPARED

(4/98)