25971102702

10/04/2005 05 : 26

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Democratic Party of Hawaii

ADDRESS (number and street) ▼

770 Kapiolani Boulevard.

Suite 115

Check if different than previously reported. (ACC)

Honolulu | HI | 96813

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00212787

3. IS THIS REPORT — NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 11 23 2004 through 12 31 2004

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 Yuriko Sugimura

Signature of Treasurer Electronically Filed by Yuriko Sugimura Date 10 03 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Hawaii

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		36.63
(b) Cash on Hand at Begining of Reporting Period	35612.08	
(c) Total Receipts (from Line 19)	18075.16	488904.31
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	53687.24	488940.94
7. Total Disbursements (from Line 31)	30098.64	465352.34
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	23588.60	23588.60
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)	0.00	

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

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Democratic Party of Hawaii

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	2150.00	117920.00
(ii) Unitemized	1128.00	46267.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	3278.00	164187.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	15000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	3278.00	179187.00
12. Transfers From Affiliated/Other Party Committees	6003.22	241904.21
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	100.00	670.96
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	4.01	181964.60
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	8689.93	102177.54
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	8689.93	102177.54
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	18075.16	488904.31
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9385.23	386726.77

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	2595.32	96310.92
(ii) Non-Federal Share	4613.88	156760.26
(b) Other Federal Operating Expenditures	261.03	1648.43
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	7470.23	254719.61
22. Transfers to Affiliated/Other Party Committees	0.00	30450.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	10000.00	21000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	10000.00	26000.00
29. Other Disbursements	0.00	956.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	12628.41	153226.73
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	12628.41	153226.73
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	30096.64	465352.34
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	25484.76	308592.08

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	3278.00	179187.00
34. Total Contribution Refunds (from Line 28(d))	10000.00	26000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	-6722.00	153187.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2856.35	97959.35
37. Offsets to Operating Expenditures (from Line 15, page 3)	100.00	670.96
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2756.35	97288.39

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 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)
Democratic Party of Hawaii

A.
Full Name (Last, First, Middle Initial)
Ikaika Anderson
Mailing Address 41-039 Hinalea St.
City: Waimanalo State: HI Zip Code: 96795
FEC ID number of contributing federal political committee: C
Name of Employer: Hallipua Flowers 'N Things
Occupation: VP
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 335.00
Date of Receipt: 12 23 2004
Transaction ID: SA11A1.13686
Amount of Each Receipt this Period: 200.00
Donation

B.
Full Name (Last, First, Middle Initial)
Irwin Cockett, Jr.
Mailing Address 469 Ena Rd. #508
City: Honolulu State: HI Zip Code: 96815
FEC ID number of contributing federal political committee: C
Name of Employer: Hana Engineering
Occupation: Senior Vice-Pres.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 12 28 2004
Transaction ID: SA11A1.13684
Amount of Each Receipt this Period: 500.00
Donation

C.
Full Name (Last, First, Middle Initial)
David Cooper
Mailing Address 1106 W. Abingdon Dr.
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: Hana Engineering
Occupation: Developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 12 28 2004
Transaction ID: SA11A1.13679
Amount of Each Receipt this Period: 500.00
Donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A.
Full Name (Last, First, Middle Initial)
Democratic National Committee
Mailing Address 430 South Capitol St. SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 12 31 2004
Transaction ID: SA11A1.13736
Amount of Each Receipt this Period: 7548.70
HI Party Victory Fund Unitemized
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Thomas A Dickey
Mailing Address 2929 Ala Ilima St #3D1
City: Honolulu State: HI Zip Code: 96819
FEC ID number of contributing federal political committee: C
Name of Employer: US Army
Occupation: federal civil service
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 26 2004
Transaction ID: SA11A1.13737
Amount of Each Receipt this Period: 190.00
HI Party Victory Fund
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
Mr. George S Handa
Mailing Address PO Box 657
City: Kaunakakai State: HI Zip Code: 96748
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 11 03 2004
Transaction ID: SA11A1.13731
Amount of Each Receipt this Period: 47.50
HI Party Victory Fund
[MEMO ITEM]

SUBTOTAL of Receipts This Page (optional) ..... ▶ 0.00

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

25971102709

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A.
Full Name (Last, First, Middle Initial)
Mr. Ronald J Negata
Mailing Address PO Box 352
City: Kula State: HI Zip Code: 96790
FEC ID number of contributing federal political committee: C
Name of Employer: US DOC NATURAL PARK
Occupation: Chief Resources Management
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 10 26 2004
Transaction ID: SA11A1.13735
Amount of Each Receipt this Period: 190.00
HI Party Victory Fund
[MEMO ITEM]

B.
Full Name (Last, First, Middle Initial)
Ms. Deborah B Pennebecker
Mailing Address 417 Koko Isle Circle Apt 908
City: Honolulu State: HI Zip Code: 96825
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: .00

Date of Receipt: 11 03 2004
Transaction ID: SA11A1.13733
Amount of Each Receipt this Period: 142.50
HI Party Victory Fund
[MEMO ITEM]

C.
Full Name (Last, First, Middle Initial)
James Paul
Mailing Address 815 Pahumele Pl.
City: Kailua State: HI Zip Code: 96734
FEC ID number of contributing federal political committee: C
Name of Employer: Paul JOhnson Niles & Park, AAL
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 12 21 2004
Transaction ID: SA11A1.13857
Amount of Each Receipt this Period: 250.00
Donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A.
Full Name (Last, First, Middle Initial)
Alvin Pauole
Mailing Address 33 S. King St #205
City: Honolulu State: HI Zip Code: 96813
FEC ID number of contributing federal political committee: C
Name of Employer: Hans Engineering
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 12 28 2004
Transaction ID: SA11A1.13682
Amount of Each Receipt this Period: 500.00
Donation

B.
Full Name (Last, First, Middle Initial)
Tina Yamamoto
Mailing Address 3527 Alohea Ave.
City: Honolulu State: HI Zip Code: 96816
FEC ID number of contributing federal political committee: C
Name of Employer: State of Hawaii
Occupation: Administrative Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 260.00

Date of Receipt: 12 28 2004
Transaction ID: SA11A1.13683
Amount of Each Receipt this Period: 200.00
Donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 700.00

TOTAL This Period (last page this line number only) ..... ▶ 2150.00

25971102711

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 25
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Democratic Nat'l Comittee

Mailing Address 430 S. Capitol St. Se

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
24604.21

Date of Receipt
12 28 2004

Transaction ID: SA12.19887

Amount of Each Receipt this Period
6003.22

Victory Fund

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6003.22

TOTAL This Period (last page this line number only) ..... ▶ 6003.22

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

PAGE 11 / 25

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A.
Full Name (Last, First, Middle Initial)
First Hawaiian Bank

Mailing Address 999 Bishop St
Main Branch

City Honolulu | State HI | Zip Code 96813

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13725
Date of Disbursement 12 / 01 / 2004

Amount of Each Disbursement this Period
102.72

B.
Full Name (Last, First, Middle Initial)
First Hawaiian Bank

Mailing Address 999 Bishop St
Main Branch

City Honolulu | State HI | Zip Code 96813

Purpose of Disbursement
Check Re-Order

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13726
Date of Disbursement 12 / 08 / 2004

Amount of Each Disbursement this Period
39.00

C.
Full Name (Last, First, Middle Initial)
First Hawaiian Bank

Mailing Address 999 Bishop St
Main Branch

City Honolulu | State HI | Zip Code 96813

Purpose of Disbursement
Bank Charges

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.13727
Date of Disbursement 12 / 31 / 2004

Amount of Each Disbursement this Period
63.05

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **204.77**

TOTAL This Period (last page this line number only) ..... ▶ **204.77**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☒ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

PAGE 12 / 25

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
James Kometani

Mailing Address 1259 S. Beretania St.
Suite #5

City: Honolulu
State: HI
Zip Code: 96814

Purpose of Disbursement
Refund Excessive Contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2002
Primary X General
Other (specify) ▼

Transaction ID: SB28A.13745
Date of Disbursement
12 / 01 / 2004

Amount of Each Disbursement this Period
10000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 10000.00

TOTAL This Period (last page this line number only) ▶ 10000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A.
Full Name (Last, First, Middle Initial)
Milici Valenti Ng Pack

Mailing Address 999 Bishop St.
24th Floor

City Honolulu | State HI | Zip Code 96813

Purpose of Disbursement
Radio Ads - Kerry-Edwards

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: SB30B.13724
Date of Disbursement
12 / 16 / 2004

Amount of Each Disbursement this Period
11115.92

B.
Full Name (Last, First, Middle Initial)
Saedesign

Mailing Address 305 S. High St.,
#203

City Wailuku | State HI | Zip Code 96793

Purpose of Disbursement
Produced Women for Kerry Ad-Maui

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: SB30B.13694
Date of Disbursement
11 / 23 / 2004

Amount of Each Disbursement this Period
1512.49

SUBTOTAL of Disbursements This Page (optional) ..... ▶	12628.41
TOTAL This Period (last page this line number only) ..... ▶	12628.41

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
James Kometani

Nature of Debt (Purpose):
Ref. Excessive Contribution

Mailing Address 1259 S. Beretania St.
Suite #5

City	State	ZIP Code
Honolulu	HI	96814

Outstanding Balance Beginning This Period
10000.00

Transaction ID: SD10.12240

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	10000.00	0.00

1) **SUBTOTALS** This Period This Page (optional)	▶	0.00
2) **TOTALS** This Period (last page this line number only)	▶	0.00
3) **TOTALS 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)	▶	

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Demo. Party of HI State #2	M M / D D / Y Y Y Y 11 29 2004	8689.93

BREAKDOWN OF TRANSFER RECEIVED

I) **Total Administrative** 8689.93
Transaction ID: H3.13729

II) **Generic Voter Drive** .....
Transaction ID:

III) **Exempt Activities** .....
Transaction ID:

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

c) Total Amount Transferred for Direct Fundraising .....

v) **Direct Candidate Support** (List of Activity or Event Identifier)

a) **Transaction ID:**
_____

b) **Transaction ID:**
_____

c) Total Amount Transferred For Direct Candidate Support .....

vi) **Public Communications Referring Only to Party** (Made by PAC)
Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	8689.93
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Direct Fundraising)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Public Communications Referring Only to Party)	0.00
TOTAL This Period (Total Amount Transferred)	8689.93

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Fedeal Express Company

Mailing Address
P.O. Box 7221

City: Pasadena | State: CA | Zip Code: 91109-7321

Purpose of Disbursement:
Delivery Charges

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
188557.58

Date 11 / 23 / 2004
Transaction ID: H4.13690

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.69		19.01		29.70

B. Full Name (Last, First, Middle Initial)
Pacific Business Machines

Mailing Address
1610 S. King Street

City: Honolulu | State: HI | Zip Code: 96814

Purpose of Disbursement:
Buy used typewriter

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
188880.50

Date 11 / 30 / 2004
Transaction ID: H4.13691

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
116.25		206.67		322.92

C. Full Name (Last, First, Middle Initial)
Art Harris

Mailing Address
3350 Sierra Dr. #305

City: Honolulu | State: HI | Zip Code: 96816

Purpose of Disbursement:
Reimb. Postage; email registration

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
189174.50

Date 11 / 30 / 2004
Transaction ID: H4.13692

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
105.84		188.16		294.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
232.78		413.84		646.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Sara Daly

Mailing Address
531 Hahaione St #11A

City: Honolulu State: HI Zip Code: 96825

Purpose of Disbursement: Reimb. Meeting Exp.

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
189224.08

Date 11 30 2004
Transaction ID: H4.13697

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
17.85		31.73		49.58

B. Full Name (Last, First, Middle Initial)
Waterhouse Properties

Mailing Address
670 Queen Street Suite 200

City: Honolulu State: HI Zip Code: 96813

Purpose of Disbursement: Hdqt. Rent - Dec.

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
191278.02

Date 12 01 2004
Transaction ID: H4.13698

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
739.42		1314.52		2053.94

C. Full Name (Last, First, Middle Initial)
Canon Financial Inc.

Mailing Address
P.O. Box 42937

City: Philadelphia State: PA Zip Code: 19101-2937

Purpose of Disbursement: Hdqt. Copier Mo. Lease Rent

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
191668.40

Date 12 01 2004
Transaction ID: H4.13699

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
140.54		249.64		390.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
897.81		1596.09		2493.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Chai's Island Bistro

Mailing Address
ALoha Tower Marketplace

City: Honolulu | State: HI | Zip Code: 96813

Purpose of Disbursement:
Catering Exp.- Election Event

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
193230.91

Date 12 01 2004
Transaction ID: H4.13700

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
562.50		1000.01		1562.51

B. Full Name (Last, First, Middle Initial)
Brickwood Galuteria

Mailing Address
3482 Pakui St.

City: Honolulu | State: HI | Zip Code: 96816

Purpose of Disbursement:
Reimb. Chair's Travel & Meeting Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
193776.40

Date 12 01 2004
Transaction ID: H4.13702

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
196.38		349.11		545.49

C. Full Name (Last, First, Middle Initial)
Janice Nakamura

Mailing Address
1305 Manua St.

City: Wahiawa | State: HI | Zip Code: 96786

Purpose of Disbursement:
Reimb. Printing Charges-FR Tickets

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
193988.40

Date 12 01 2004
Transaction ID: H4.13703

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
76.32		135.68		212.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
835.20		1484.80		2320.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Oceanic Time Warner Cable

Mailing Address
200 Akamainui St.

City: Mililani | State: HI | Zip Code: 96789

Purpose of Disbursement:
Hdqt. Roadrunner-internet Service

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
194100.08

Date 12 01 2004
Transaction ID: H4.13704

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.20		71.48		111.68

B. Full Name (Last, First, Middle Initial)
Oceanic Time Warner Cable

Mailing Address
200 Akamainui St.

City: Mililani | State: HI | Zip Code: 96789

Purpose of Disbursement:
Hdqt. Cable TV Service

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
194141.59

Date 12 01 2004
Transaction ID: H4.13705

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.94		26.57		41.51

C. Full Name (Last, First, Middle Initial)
A-American Honolulu

Mailing Address
720 South St.

City: Honolulu | State: HI | Zip Code: 96813

Purpose of Disbursement:
December Storage Rental

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
194261.39

Date 12 01 2004
Transaction ID: H4.13706

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.13		76.67		119.80

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
98.27		174.72		272.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Ellen Ryan

Mailing Address
1206 Ulunahele St.

City: Kailua | State: HI | Zip Code: 96734

Purpose of Disbursement:
Reimb.- Car Rental- Hilo Mtg.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
194333.88

Date 12 07 2004
Transaction ID: H4.13707

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.10		46.39		72.49

B. Full Name (Last, First, Middle Initial)
Verizon Hawaii, Inc.

Mailing Address
P.O. Box 30001

City: Inglewood | State: CA | Zip Code: 90313-0001

Purpose of Disbursement:
Hdqt. Phone Service

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
194600.43

Date 12 07 2004
Transaction ID: H4.13708

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
95.96		170.59		266.55

C. Full Name (Last, First, Middle Initial)
Norman Taira

Mailing Address
46-226 Punawai St.

City: Kaneohe | State: HI | Zip Code: 96744

Purpose of Disbursement:
Reimb. Campaign Auto. Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
194880.49

Date 12 07 2004
Transaction ID: H4.13709

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
104.42		185.64		290.06

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
226.48		402.62		629.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Donalyn Dela Cruz

Mailing Address
1125 Neal Ave.

City: Wahiawa | State: HI | Zip Code: 96786

Purpose of Disbursement:
Reimb.- cell phone charges

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195035.98

Date 12 10 2004
Transaction ID: H4.13710

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
52.38		93.11		145.49

B. Full Name (Last, First, Middle Initial)
Russ Awakuni

Mailing Address
2582 Ahekolo St

City: Honolulu | State: HI | Zip Code: 96813

Purpose of Disbursement:
Reimb. Poll Watcher's Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195048.47

Date 12 10 2004
Transaction ID: H4.13711

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
4.50		7.99		12.49

C. Full Name (Last, First, Middle Initial)
Mary Ann Barnard

Mailing Address
750 Amana St #1005

City: Honolulu | State: HI | Zip Code: 96814

Purpose of Disbursement:
Reimb. Poll Watcher's Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195051.59

Date 12 10 2004
Transaction ID: H4.13712

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.12		2.00		3.12

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.00		103.10		161.10

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Wayne Sasaki

Mailing Address
98-869 Kaamilo St.

City: Aiea | State: HI | Zip Code: 96701

Purpose of Disbursement:
Reimb. Poll Watcher's Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195057.83

Date 12 10 2004
Transaction ID: H4.13713

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.25		3.99		6.24

B. Full Name (Last, First, Middle Initial)
Margaret Brown

Mailing Address
2749 Hipawai Pl.

City: Honolulu | State: HI | Zip Code: 96822

Purpose of Disbursement:
Reimb. Poll Watcher's Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195064.07

Date 12 10 2004
Transaction ID: H4.13714

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2.25		3.99		6.24

C. Full Name (Last, First, Middle Initial)
Julia Fujioka

Mailing Address
1300 Robinson Ave.

City: Pearl City | State: HI | Zip Code: 96782

Purpose of Disbursement:
Reimb. Poll Watcher's Exp.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195074.48

Date 12 10 2004
Transaction ID: H4.13715

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.75		6.66		10.41

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
8.25		14.64		22.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
P.O. Box 78214

City: Phoenix | State: AZ | Zip Code: 85062-8214

Purpose of Disbursement:
Hdqt. Long Dist. Phone Service

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195079.17

Date 12 10 2004
Transaction ID: H4.13716

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.69		3.00		4.69

B. Full Name (Last, First, Middle Initial)
Local 142 ILWU

Mailing Address
451 Atkinson Dr.

City: Honolulu | State: HI | Zip Code: 96814

Purpose of Disbursement:
Facility Rental - Phone banking

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195260.65

Date 12 10 2004
Transaction ID: H4.13717

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.33		116.15		181.48

C. Full Name (Last, First, Middle Initial)
Denise Liu

Mailing Address
3002 Hoaloha Pl.

City: Honolulu | State: HI | Zip Code: 96821

Purpose of Disbursement:
Data Entry Services-Update Database

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195560.65

Date 12 10 2004
Transaction ID: H4.13718

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
108.00		192.00		300.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
175.02		311.15		486.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Democratic Party of Hawaii

A. Full Name (Last, First, Middle Initial)
Ernest Heen

Mailing Address
3076 Diamond Head Rd.

City: Honolulu | State: HI | Zip Code: 96815

Purpose of Disbursement:
Reimb.-moving charges for copier

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195634.60

Date 12 13 2004
Transaction ID: H4.13720

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
26.62		47.33		73.95

B. Full Name (Last, First, Middle Initial)
Donalyn Dela Cruz

Mailing Address
1125 Neal Ave.

City: Wahiawa | State: HI | Zip Code: 96786

Purpose of Disbursement:
Reimb.- Walkie Talkies for Hdqt.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195697.08

Date 12 15 2004
Transaction ID: H4.13721

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
22.49		39.99		62.48

C. Full Name (Last, First, Middle Initial)
Waterhouse Properties

Mailing Address
670 Queen Street Suite 200

City: Honolulu | State: HI | Zip Code: 96813

Purpose of Disbursement:
Extra Hdqt. keys

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
195737.08

Date 12 15 2004
Transaction ID: H4.13722

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
14.40		25.60		40.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
63.51		112.92		176.43

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(i))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
2595.32	4613.88	7209.20

Form/Schedule: F3XA
Transaction ID:

The Party has no employees and accordingly no staff members expended 25% of their time on federal activity