

# REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee  
(Summary Page)

USE FEC MAILING LABEL  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)  
**AKAKA IN 2000**

ADDRESS (number and street)  Check if different than previously reported.  
**P.O. BOX 3169**

CITY, STATE and ZIP CODE  
**HONOLULU, HAWAII 96802**

SECRETARY OF THE SENATE  
03 SEP 16 11:01:25

2. FEC IDENTIFICATION NUMBER  
**000301176**

3. IS THIS REPORT AN AMENDMENT?  
 YES  NO

### 4. TYPE OF REPORT

- April 15 Quarterly Report  12-Day Pre-Election Report for the PRIMARY  
(Type of Election)  
election on 9/23/00 in the State of HAWAII
- July 15 Quarterly Report
- October 15 Quarterly Report  30-Day Post-Election Report for the \_\_\_\_\_  
(Type of Election)  
election on \_\_\_\_\_ in the State of \_\_\_\_\_
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)  Termination Report

This report contains activity for  Primary Election  General Election  Special Election  Runoff Election

### SUMMARY

5. Covering Period <u>7/1/2000</u> through <u>9/3/2000</u>	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(a))	8,640.00	187,300.00
(b) Total Contribution Refunds (from Line 20(d))	0.00	2,000.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	8,640.00	185,300.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	35,062.72	97,485.38
(b) Total Offsets to Operating Expenditures (from Line 14)	15.54	345.54
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	35,037.18	97,139.84
8. Cash on Hand at Close of Reporting Period (from Line 27)	328,763.96	
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	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-218-3420

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  
**GEORGE H. LUMSDEN**

Signature of Treasurer *George H. Lumsden* Date **9/8/00**

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §497g.

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FEC FORM 3  
(revised 4/87)

# DETAILED SUMMARY PAGE

of Receipts and Disbursements  
(Page 2, FEC FORM 3)

Name of Committee (in full) AKAKA IN 2000	Report Covering the Period:	
CD0301170	From: 7/1/2000	To: 9/30/2000
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) -----	250.00	
(ii) Unitemized -----	140.00	
(iii) Total of contributions from individuals -----	390.00	88,730.00
(b) Political Party Committees -----	0.00	0.00
(c) Other Political Committees (such as PACs) -----	8,250.00	98,400.00
(d) The Candidate -----	0.00	0.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(i), (b), (c) and (d)) -----	9,640.00	187,130.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	0.00	0.00
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	0.00	0.00
(b) All Other Loans -----	0.00	0.00
(c) TOTAL LOANS (add 13(a) and (b)) -----	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	18.54	345.54
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	1,149.85	1,825.53
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	10,405.39	194,001.07
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES -----	35,052.72	97,485.38
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----	0.00	0.00
(b) Of All Other Loans -----	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----	0.00	2,000.00
(b) Political Party Committees -----	0.00	0.00
(c) Other Political Committees (such as PACs) -----	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	0.00	2,000.00
21. OTHER DISBURSEMENTS -----	20,000.00	25,000.00
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	55,052.72	124,485.38

### III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 373,411.29
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 10,405.39
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 383,816.68
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 55,052.72
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 328,763.96

Contributions From Individual Persons  
 Beginning - 07/01/2000 Ending - 09/03/2000

Any information copied from such Reports or 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: Akaka in 2000 C00301176

Name, Address and ZIP	Name Of Employer Occupation	Date (mm/dd/yy)	Amount
Lloyd N. Hand 4619 Charleston Terrace, N.W. Washington, DC 20007	Verner, Lippfert, Bernhard Attorney	07/07/2000	\$250.00
Receipts For: Primary	Aggregate Year-To-Date:	\$250.00	

PAGE Totals Of Receipts : \$250.00

REPORT Total Of Receipts : \$250.00

ITEMIZED RECEIPTS  
 Contributions From Political Committees  
 Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka In 2000                      000301176

Name, Address and ZIP	Comment	Date (mm/dd/yy)	Amount
American Association Of Nurse Anesthetists (CRNA PAC) 412 First Street, S.E., Suite 12 Washington, DC 20003 Receipts For: Primary		07/07/2000	\$1,000.00
	Aggregate Year-To-Date:		\$1,000.00
CME/PAC (Chicago Mercantile Exchange PAC) 30 S. Wacker Drive Chicago, IL 60606 Receipts For: Primary		07/07/2000	\$1,000.00
	Aggregate Year-To-Date:		\$1,000.00
Flight PAC (Association Of Flight Attendants) 1275 K Street, NW, 5th Floor Washington, DC 20005 Receipts For: Primary		08/14/2000	\$2,000.00
	Aggregate Year-To-Date:		\$2,000.00
Lockheed Martin Employees' Political Action Committee 1725 Jefferson Davis Highway Crystal Square Two, Suite 300 Arlington, VA 22202 Receipts For: Primary		07/07/2000	\$1,000.00
	Aggregate Year-To-Date:		\$1,000.00
National Air Traffic Controllers Association 1325 Massachusetts Avenue, N.W. Washington, DC 20005 Receipts For: Primary		07/07/2000	\$1,000.00
	Aggregate Year-To-Date:		\$1,000.00
Realtors Political Action Comm. - A Multicandidate Political 430 N. Michigan Avenue Chicago, IL 60611 Receipts For: Primary		08/14/2000	\$1,500.00
	Aggregate Year-To-Date:		\$3,500.00
PAGE Totals Of Receipts :			\$7,500.00
REPORT Subtotal Of Receipts:			\$7,500.00

ITEMIZED RECEIPTS

Contributions From Political Committees  
 Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka in 2000 C00301176

Name, Address and ZIP	Comment	Date (mm/dd/yy)	Amount
Verner, Lipfert, Bernhard, McPherson & Hand PAC 901 15th Street, N.W., Suite 700 Washington, DC 20005-2501		07/07/2000	\$750.00
Receipts For: Primary	Aggregate Year-To-Date:	\$750.00	
PAGE Totals Of Receipts	:		\$750.00
REPORT Total Of Receipts	:		\$8,250.00

**EXEMPT ACCOUNTING SERVICES**  
 Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka in 2000 CD0301176

Name, Address and ZIP	Name Of Employer Occupation	Date (mm/dd/yy)	Amount
Wishihama & Kishida, CPA's, Inc. Suite 1760 Pacific Tower 1001 Bishop Street Honolulu, HI 96813	Wishihama & Kishida, CPA's Inc Accountants Accounting Services	09/01/2000	\$1,570.00 (In-Kind) (MEMO)
Receipts For: Primary	Aggregate Year-To-Date:	\$1,570.00	

PAGE Totals Of Receipts = \$ 0.00  
 REPORT Total Of Receipts = \$ 0.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 14

OFFSET TO OPERATING EXPENDITURES

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NAME OF COMMITTEE (in Full)

AKAKA IN 2000

CDD 301170

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
AT&T WIRELESS P.O. BOX 30199 TAMPA, FL 33630-3199	REFUND OF OVERCHARGE TELEPHONE EXPENSE	7/13/00	3.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
KATO & ASSOCIATES, INC. 1125 BISHOP ST., STE. 2805 HONOLULU, HI 96813	REFUND OF OVERCHARGE RENT	8/7/00	12.48
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

15.54

TOTAL This Period (last page this line number only)

15.54

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 15

INTEREST INCOME

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)

AKAIA IN 2000 COD301176

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
FIRST HAWAIIAN BANK P.O. BOX 3200 HONOLULU, HI 96847	INTEREST EARNED ON CHECKING ACCOUNT	7/31/00	29.13
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	28.35
FIRST HAWAIIAN BANK P.O. BOX 3200 HONOLULU, HI 96847	INTEREST EARNED ON CHECKING ACCOUNT	8/31/00	9.48
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	137.83
FIRST HAWAIIAN BANK P.O. BOX 3200 HONOLULU, HI 96847	INTEREST EARNED ON SAVINGS ACCOUNT	7/31/00	861.21
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	5,937.67
FIRST HAWAIIAN BANK P.O. BOX 3200 HONOLULU, HI 96847	INTEREST EARNED ON SAVINGS ACCOUNT	8/31/00	850.03
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation	Aggregate Year-to-Date > \$	6,387.80
E. Full Name, Mailing Address and ZIP Code			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
F. Full Name, Mailing Address and ZIP Code			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			
G. Full Name, Mailing Address and ZIP Code			
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):			

SUBTOTAL of Receipts This Page (optional)

1,749.85

TOTAL This Period (last page this line number only)

1,749.85



ITEMIZED DISBURSEMENTS  
 Operating Expenditures  
 Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka In 2000 C00301176

Name, Address and Zip	Purpose Of Disbursement	Check #	Date	Amount
U.S. Senate Restaurant First and C Streets, N.E. Washington, DC 20510	Meals	0955	07/12/2000	\$212.28
Photo-Op, Inc. 8500 Reservoir Road Fulton, MD 20759	Photographic Services	0956	07/12/2000	\$300.00
AT&T P.O. Box 2969 Omaha, NE 68103-2969	Telephone	0957	07/12/2000	\$41.15
GTE Hawaiian Tel Payment Processing Center P.O. Box 30001 Inglewood, CA 90313-0001	Telephone	0958	07/12/2000	\$67.22
FHB BankCard Center P.O. Box 1959 Honolulu, HI 96805-1959	Annual Membership Fee	0959	07/12/2000	\$25.00
Sheraton Waikiki Hotel 2255 Kalakaua Avenue Honolulu, HI 96815	Travel - Hotel	0960	07/12/2000	\$813.72 (Memo)
Sheraton Waikiki Hotel	Travel - Hotel	0960	07/12/2000	\$199.69 (Memo)
Longs Drug Store 377 Keahole Street Honolulu, HI 96826	Office Supplies	0960	07/12/2000	\$13.44 (Memo)
Longs Drug Store	Office Supplies	0960	07/12/2000	\$31.12 (Memo)
SUBTOTALS of Disbursements This PAGE:				\$645.65
SUBTOTALS of Disbursements This REPORT:				\$645.65

ITEMIZED DISBURSEMENTS  
 Operating Expenditures  
 Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka In 2000 C00301176

Name, Address and Zip	Purpose Of Disbursement	Check #	Date	Amount
Safeway 377 Keahole Street Honolulu, HI 96826	Office Supplies	0960	07/12/2000	\$46.84 (Memo)
FNB BankCard Center P.O. Box 1959 Honolulu, HI 96805-1959	MasterCard Payment	0960	07/12/2000	\$9,104.81
AT&T Wireless P.O. Box 29980 Honolulu, HI 96820-2380	Telephone	0961	07/12/2000	\$330.47
Myers Advertising 820 Milliani Street, 3rd Flr. Honolulu, HI 96813	Fundraiser - Envelopes	0962	07/12/2000	\$367.56
Gerald Akai 904 Nana Honua Street Honolulu, HI 96825	Reimbursement - Candles	0963	07/12/2000	\$123.60
Photo-Op, Inc. 8500 Reservoir Road Fulton, MD 20759	Photographic Services	0964	07/12/2000	\$727.00
Kato & Associates, Inc. 1188 Bishop Street, Suite 2805 Honolulu, HI 96813	Campaign Htrs. - Rent	0965	07/13/2000	\$8,622.96
Kato & Associates, Inc.	Campaign Htrs. - Deposit	0966	07/13/2000	\$2,245.57
Kato & Associates, Inc.	Campaign Htrs. - Parking	0967	07/13/2000	\$312.48
SUBTOTALS of Disbursements This PAGE:				\$13,834.65
SUBTOTALS of Disbursements This REPORT:				\$14,480.10

## Operating Expenditures

Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka In 2000		C00301176		
Name, Address and Zip	Purpose Of Disbursement	Check #	Date	Amount
Hawaii State Tax Collector Oahu District Office P.O. Box 1425 Honolulu, HI 96806-1425	General Excise Tax	0968	07/13/2000	\$191.03
Kato & Associates, Inc. 1188 Bishop Street, 2805 Honolulu, HI 96813	General Excise Tax - Rent	0969	08/01/2000	\$684.24
Atlas Insurance Agency, Inc. 1136 Union Mall, 8th Floor Honolulu, HI 96813	Commercial Insurance	0970	08/01/2000	\$817.00
Myers Advertising 820 Millitani Street, 3rd Flr. Honolulu, HI 96813	Printing Cost	0971	08/01/2000	\$894.81
Mary & Design P.O. Box 2052 Honolulu, HI 96805	Bumper Sticker Design	0972	08/01/2000	\$260.42
Honolulu Sign Company 1353 Maunui Street Honolulu, HI 96817	Bumper Stickers	0973	08/01/2000	\$1,203.12
GTE Hawaiian Tel P.O. Box 30001 Inglewood, CA 90513-0001	Telephone	0974	08/01/2000	\$64.22
Gerald Akai 904 Naha Honua Street Honolulu, HI 96825	Reimb. - Office Supplies	0975	08/07/2000	\$130.71
Petty Cash Nr. Gerald Akai 904 Naha Honua Street Honolulu, HI 96825	Petty Cash Replenishment - Office Supplies	0976	08/07/2000	\$447.87
SUBTOTALS of Disbursements This PAGE:				\$4,693.42
SUBTOTALS of Disbursements This REPORT:				\$19,173.52

ITEMIZED DISBURSEMENTS  
Operating Expenditures

Beginning - 07/01/2000 Ending - 09/03/2000

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Name, Address and Zip	Purpose of Disbursement	Check #	Date	Amount
Name Of Committee: Akaka In 2000 C00301176				
VOID	VOID	0977	08/07/2000	\$ .00
Jeff Yoon c/o 2648 Kuulei Street Honolulu, HI 96826	Campaign Htrs. - Carpentry	0978	08/07/2000	\$1,600.00
VOID	VOID	0979	08/11/2000	\$ .00
VOID	VOID	0980	08/11/2000	\$ .00
FNB BankCard Center P.O. Box 29450 Honolulu, HI 96820-1850	Finance Charge	0981	08/11/2000	\$29.08 (Memo)
Hawaii Pacific Photo, Inc. 1901 Kapiolani Blvd. #180 Honolulu, HI 96826	Photos	0981	08/11/2000	\$65.57 (Memo)
The Hay Adams Hotel 16th & H Streets N.W. One Lafayette Square Washington, DC 20006	Fundraiser - Room Charge	0981	08/11/2000	\$700.00 (Memo)
FNB BankCard Center	Annual Membership Fee	0981	08/11/2000	\$25.00 (Memo)
Fook Yuen Seafood Restaurant 1960 Kapiolani Blvd Suite Honolulu, HI 96826	Meals	0981	08/11/2000	\$254.79 (Memo)
SUBTOTALS of Disbursements This PAGE:				\$1,600.00
SUBTOTALS of Disbursements This REPORT:				\$20,773.52

ITEMIZED DISBURSEMENTS  
Operating Expenditures

Beginning - 07/01/2000 Ending - 09/03/2000

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Name, Address and Zip	Purpose Of Disbursement	Check #	Date	Amount
Name Of Committee: Akaka In 2000 C003D1176				
FNB BankCard Center P.O. Box 29450 Honolulu, HI 96820-1850	Finance Charge	0981	08/11/2000	\$133.01 (Memo)
FNB BankCard Center	MasterCard Payment	0981	08/11/2000	\$1,187.45
Hana Roping Club P.O. Box 550 Hana, HI 96713	Donation	0982	08/11/2000	\$100.00
AT&T Wireless P.O. Box 29980 Honolulu, HI 96820-2380	Telephone	0983	08/11/2000	\$252.91
Elizabeth Rathburn c/o Akaka in 2000 1251 South King Street, #A Honolulu, HI 96814	Petty Cash Replenishment- Office Supplies	0984	08/18/2000	\$500.00
Edward Fujimoto 15728 Buena Vista Drive Overwood, MD 20855	Petty Cash Replenishment- Office Supplies	0985	08/18/2000	\$499.77
Gerald Akai 904 Kana Honua Street Honolulu, HI 96825	Reimb. - Office Supplies	0986	08/18/2000	\$283.09
U.S. Senate Restaurant First and C Streets, N.E. Washington, DC 20510	Meals	0987	08/18/2000	\$206.20
U.S. Senate Restaurant	Meals	0988	08/18/2000	\$363.03
SUBTOTALS of Disbursements This PAGE:				\$3,392.45
SUBTOTALS of Disbursements This REPORT:				\$24,165.97

## Operating Expenditures

Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka In 2000

C00501176

Name, Address and Zip	Purpose Of Disbursement	Check #	Date	Amount
VOID	VOID	0989	08/29/2000	\$ .00
VOID	VOID	0990	08/29/2000	\$ .00
VOID	VOID	0991	08/29/2000	\$ .00
Verizon Hawaii Inc. P.O. Box 30001 Inglewood, CA 90313-0001	Telephone	0992	08/29/2000	\$68.37
Hawaii Hochi, Ltd. P.O. Box 17430 Honolulu, HI 96817-0430	Advertising	0993	08/29/2000	\$287.10
Oolo Ballroom 735 Wilei Road, 2nd Floor Honolulu, HI 96817	Security Deposit	0994	08/29/2000	\$500.00
Lin's Lei Shop 1017-A Maunakea Street Honolulu, HI 96817	Leis	0995	08/29/2000	\$220.68
Verizon Hawaii Inc.	Comp. Htrs. - Telephones	0996	08/29/2000	\$399.57
First Hawaiian Bank Bank Properties Department P.O. Box 3200 Honolulu, HI 96847	Furniture Rental	0997	08/29/2000	\$130.00
SUBTOTALS of Disbursements This PAGE:				\$1,605.52
SUBTOTALS of Disbursements This REPORT:				\$25,771.49

## ITEMIZED DISBURSEMENTS

Operating Expenditures

Beginning - 07/01/2000 Ending - 09/03/2000

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Name Of Committee: Akaka In 2000 C00301176

Name, Address and Zip	Purpose Of Disbursement	Check #	Date	Amount
Nishihara & Kishida, CPAS Inc. Suite 1760, Pacific Tower 1001 Bishop Street Honolulu, HI 96813	Accounting Services	0998	08/29/2000	\$9,281.23

SUBTOTALS of Disbursements This PAGE: \$9,281.23

TOTALS of Disbursements This REPORT: \$35,052.72

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1  
FOR LINE NUMBER 21

OTHER DISBURSEMENTS

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NAME OF COMMITTEE (in Full)

AKAKA IN 2000 C00301170

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
DSCC 430 SOUTH CAPITOL STREET, S.E. WASHINGTON, DC 20003	DONATION CK # 0954 7/10/2000 700,000.00	7/10/2000	20,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

20,000.00

TOTAL This Period (last page this line number only)

20,000.00



# United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

HAND DELIVERED \_\_\_\_\_  
Date of Receipt

FAX (48-HOUR NOTICES) \_\_\_\_\_  
Date of Receipt

INSIDE MAIL \_\_\_\_\_  
Date of Receipt

RECEIVED FROM THE LEGISLATIVE RESOURCE  
CENTER \_\_\_\_\_  
Date of Receipt

RECEIVED FROM THE FEDERAL ELECTION  
COMMISSION \_\_\_\_\_  
Date of Receipt

FIRST CLASS MAIL \_\_\_\_\_  
Postmarked

REGISTERED/CERTIFIED MAIL 9/8/00  
Postmarked

NO POSTMARK       POSTMARK ILLEGIBLE

OTHER (Specify): \_\_\_\_\_  
 AIRBORNE EXPRESS  
 EXPRESS MAIL  
 FEDERAL EXPRESS  
 UPS

\_\_\_\_\_  
Postmark and/or Date of Receipt  
RD      9/14/00  
Preparer      Date Prepared