OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT
CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: ROBERT N. HERKES

(b) Committee Name: FRIENDS OF BIB HERKES

(c) Mailing Address: PO 313 VOLCANO 96785

(d) Phone (Bus) 277.7631 (Res) 985.8901
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- [ ] 1st Preliminary Primary
- [ ] 2nd Preliminary Primary
- [ ] Final Primary
- [ ] Preliminary General
- [ ] Final Election Period
- [x] Supplemental

- [ ] Amended [ ] First [ ] Second [ ] Third [ ] Fourth
- [ ] Short Form[1]

'05 JUL 29 P3:20

OFF. OF COUNT CLERK

REPORTING PERIOD

1.1.05 through 6.30.05

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS
(Complete Section IV on the Back of this Form Before Completing This Section)

SEE ATTACHED

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD[2] TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period[2]			1
2. Cash on Hand at the Beginning of this Reporting Period			2
3. Total Receipts *(From Line 15)*			3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*			4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*			5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*			6
7. Total Loans at the Closing of this Reporting Period			7
8. Total Unpaid Expenditures at the Closing of this Reporting Period			8
9. Debts Owed at the Closing of this Reporting Period *(Add Lines 7 and 8)*			9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*			10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

[signature] 7.29.05 [signature] 7.29.05

Candidate Signature Date Treasurer Signature Date

[1] Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling $2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

[2] An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

Section IV Detailed Summary of Receipts and Disbursements	COLUMN A	COLUMN B
Period Cosing 6/30/05	Total this period	total to-date
RECEIPTS		
11 Contributions from:		
(a) Individuals/Other Entities/Noncandidate Committees/Political parties	2,375.00	2,375.00
(I) Monetary and Non-monetary Contributions of $100 or less	400.00	400.00
(ii) Monetary and Non-monetary Contributions of more than $100		
(iii) Subtotal (add lines 11(a)(I) and 11(a)(ii)		
(b) Candidate or Candidate's Immediate Family	XXXXXXXXXX	XXXXXXXXXXX
(I) Monetary and Non-Monetary Contributions of $100 or less		
(ii) Monetary and Non-Monetary Contributions of more than $100		
(iii) Subtotal (add lines 11 (a)(I) and 11(b)(ii)		
12. Total Contributions (Add lines 11(a)(iii) and 11(b)(iii)	2,775.00	2,775.00
13. Public Funds and Other Receipts		
14. Loans		
15. Total Receipts (add lines 12 through 14)	2,775.00	2,775.00
DISBURSEMENTS	XXXXXXXXXXXX	XXXXXXXXXXX
16. Expenditures	3,121.87	3,121.87
17. Loans repaid or forgiven		
18. Unpaid Expenditures		
19. Subtotal Disbursements (add lines 16 through 18)	3,121.87	3,121.87
20. Unpaid Expenditures		XXXXXXXXXXX
21. Total Disbursements (add lines 19 and 20)	3,121.87	3,121.87

1/7/05	Walmart	Hilo, HI	Supplies for schools	45.70
1/20/05	Russell Kokubun	Volcano, HI	Share of van for inspection	64.77
1/30/05	Bank of Hawaii	Hilo, HI	Bank Fee	6.50
1/31/05	Bank of Hawaii	Hilo, HI	Bank charge	1.00
2/24/05	Apple Store	Honolulu, HI	Computer	2,500.00
2/25/05	Bank of Hawaii	Hilo, HI	Bank charge	22.00
2/25/05	Bank of Hawaii	Hilo, HI	Bank charge	6.50
2/25/05	Bank of Hawaii	Hilo, HI	Bank Fee	1.00
3/31/05	Bank of Hawaii	Hilo, HI	Bank charge	27.50
4/30/05	Bank of Hawaii	Hilo, HI	Bank charge	1.00
4/30/05	Apple Store	Honolulu, HI	Computer	229.55
4/30/05	Bank of Hawaii	Hilo, HI	Bank charge	6.50
5/31/05	Bank of Hawaii	Hilo, HI	Bank charge	6.50
5/31/05	Bank of Hawaii	Hilo, HI	Bank fee	1.00
6/3/05	Mileage Vo;/Pahala *45		High School graduation	20.25
6/4/05	Mileage Vol/Koa 162		High School graduation	72.90
6/7/05	mileage Vol/Hilo		Big Island group meeting	29.70
6/26/05	Mileage Vol/Koa		Community meeting	72.00
6/30/05	Bank of Hawaii	Hilo, HI	Bank charge	6.50
6/30/05	Bank of Hawaii	Hilo, HI	Bank fee	1.00
	Total expenses for the period			3,121.87

Name	Company	Address	Position	Received	Deposit	Amount
R. Brian Tsujimura	Self	190 niuko Cir Hnl 96821		6/20/05	6/22/05	250.00
John Michael White	Hawaii Land Co.	PO 10 Hnl, HI 96810		6/11/05	6/11/05	325.00
Larry Johnston	Self	130 Merchant #230 Hnl 96813		6/11/05	6/11/05	150.00
J. Douglas Ing	Self	999 Bishop 23 Fl Hnl 96813		6/8/05	6/11/05	400.00
Richard Henderson	Self	PO 655 Hilo, HI 96721		6/15/05	6/22/05	500.00
John Michael White	Hawaii Land Co.	PO 10 Hnl, HI 96810		6/11/05	6/11/05	250.00
	A&B HIPAC			6/9/05	6/11/05	250.00
	HEMIC			6/9/05	6/11/05	250.00
	Contributions for the period over $100					2,375.00
	Contributions $110 or less					400.00
	Total Contributions for the period					2,775.00

	For the period 1/1/05 through 6/30/05	Column A	Column B
Section III	Summary of receipts and disbursements	Total this period	Election period
			Total to date
1	Cash on hand at the beginning of the election period	XXXXXXXXXXXX	2,656.97
2	Cash on hand at the beginning of this reporting period	1,850.67	XXXXXXXXXXXX
3	Total receipts (from line 15)	2,775.00	5,431.97
4	Subtotal (Add lines 2 and 3 for column A and lines 1 and 3 for column B)	4,625.67	5,431.97
5	Total Distbursements (not including Unpaid Expendutures)(From line 19)	3,121.87	3,927.57
6	Cash on hand at the closing of this reporting period (Subtract line 5 from line 4)	1,503.80	1,503.80
7	Total loans at the closing of this Reporting Period		XXXXXXXXXXXX
			XXXXXXXXXXXX
8	Total Unpaid expenditures at the closing of this Reporting Period		XXXXXXXXXXXX
			XXXXXXXXXXXX
9	Debts owed at the closing of this Reporting Period (Add lines 7 and 8)		XXXXXXXXXXXX
			XXXXXXXXXXXX
10	Surplus/Deficit (Subtract line 9 from line 6)	1,503.80	