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: Brian Schatz

(b) Committee Name: Friends of Brian Schatz

(c) Mailing Address: P.O. Box 99
Honolulu, HI 96810

(d) Phone (Bus) 203 0417 (Res) 672 7606
Treasurer's

SECTION II-TYPE OF REPORT:

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

CAMPAIGN SPENDING COMMISSION '06 JAN 30 P2:55

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

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

REPORTING PERIOD

7/1/05 through 12/31/05

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

	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]		27,544.94	1
2. Cash on Hand at the Beginning of this Reporting Period	55,690.82		2
3. Total Receipts *(From Line 15)*	64,350.00	98,700.00	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	120,040.82	126,244.94	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	4,539.99	10,744.11	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	115,500.83	115,500.83	6
7. Total Loans at the Closing of this Reporting Period	51,000		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period	0		8
9. Debts Owed at the Closing of this Reporting Period *(Add Lines 7 and 8)*	51,000		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	64,400.83		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.

Candidate Signature — Date 1/30/06 — Treasurer Signature — Date 1/30/06

[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

(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of $100 or Less	1075	5875	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	23275	42825	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	24350	48700	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of $100 or Less	0	0	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	0	0	11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*	0	0	11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	24350	48700	12
13. Public Funds and Other Receipts	0	0	13
14. Loans	40000	50000	14
15. Total Receipts *(Add Lines 12 through 14)*	64350	98700	15
DISBURSEMENTS			
16. Expenditures	4539.99	10744.11	16
17. Loans Repaid or Forgiven	0	0	17
18. Unpaid Expenditures Paid or Forgiven	0	0	18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	4539.99	10744.11	19
20. Unpaid Expenditures	0		20
21. Total Disbursements *(Add Lines 19 and 20)*	4539.99	10744.11	21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

PAGE 1 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
7/13/05	☐ NON-MONETARY CONTRIBUTION Hawaii Committee on Political Educ. 320 Ward Ave, Ste 209 Honolulu, HI 96814		250	250
7/13/05	☐ NON-MONETARY CONTRIBUTION Condant Corporation 510 W Parkland Dr Sandy, UT 84070		300	300
7/29/05	☐ NON-MONETARY CONTRIBUTION Lynn McCrory 5140 Hanalei Plantation Rd Princeville, HI 96722	PATTCO Resorts Inc Executive	1500	2000
7/29/05	☐ NON-MONETARY CONTRIBUTION Honolulu Marine LLC 123 Ahui St Honolulu, HI 96813		250	750
8/10/05	☐ NON-MONETARY CONTRIBUTION ARDA ROC-PAC 1201 15th St NW, Suite 400 Washington, D.C. 20005		250	250
9/19/05	☐ NON-MONETARY CONTRIBUTION First Insurance Co of Hawaii, Ltd P.O. Box 2866 Honolulu, HI 96803		1000	1000

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 3550

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) **(Transfer total to the applicable Line Number of the Disclosure Report – 11(a)(ii) or 11(b)(ii))**.....

Form CC-5(A) (Rev. 5/99)

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/12/05	☐ NON-MONETARY CONTRIBUTION Barry Sullivan 3634 Nihipali Pl Honolulu, HI 96816	Bickerton Saunders Dang & Sullivan Attorney	1000	1000
11/3/05	☐ NON-MONETARY CONTRIBUTION HSTA 1200 Ala Kapuna St Honolulu, HI 96819		500	500
11/3/05	☐ NON-MONETARY CONTRIBUTION Anheuser-Busch Cos. Inc 14130 NW 64th Pl Kansas City, MO 64152		250	250
11/3/05	☐ NON-MONETARY CONTRIBUTION William Einhorn 4224 Waialae Ave, # 5-381 Honolulu, HI 96816		300	300
12/9/05	☐ NON-MONETARY CONTRIBUTION Jeffrey Dinsmore 4742 Farmer Rd Honolulu, HI 96816		500	800
12/27/05	☐ NON-MONETARY CONTRIBUTION Altria Corporate Services, Inc 120 Park Ave NY, NY 10017		1000	1500

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 3550

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION Ronald Zlatoper 1001 Kamokila Blvd Kapolei, HI 96707		100	200
12/30/05	☐ NON-MONETARY CONTRIBUTION Paul Alston 1001 Bishop St ASB Tower 18th Flr Honolulu, HI 96813		500	700
12/30/05	☐ NON-MONETARY CONTRIBUTION RJ Hudson Assoc, Inc P.O. Box 20652 Alexandria, VA 22320		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION ILWU Local 142 Hawaii PAC Acct 451 Atkinson Dr Honolulu, HI 96814		125	225
12/30/05	☐ NON-MONETARY CONTRIBUTION Castle & Cooke Inc Legis Comm-HI 100 Kaholu Ave Mililani, HI 96789		200	400
12/30/05	☐ NON-MONETARY CONTRIBUTION Hawaii Dental Group, Inc 500 Ala Moana Blvd 7 Waterfront Plaza, Ste 220 Honolulu, HI 96813		250	250

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1675

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

PAGE 4 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION Mark Davis 851 Fort St, Ste 400 Honolulu, HI 96813		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION H. Mitchell D'Olier 120 Niniki Cir Honolulu, HI 96821	Kaneohe Ranch Co Ltd CEO	1000	1000
12/30/05	☐ NON-MONETARY CONTRIBUTION Suzanne Fradette		250	450
12/30/05	☐ NON-MONETARY CONTRIBUTION Charles Freedman 731 Oceanview Dr Honolulu, HI 96816		250	350
12/30/05	☐ NON-MONETARY CONTRIBUTION Don Gedeon 2304 Halekoa Dr Honolulu, HI 96821		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION James Hasselman 2036 Lanihuli Dr Honolulu, HI 96822		250	500

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2500

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PAGE 5 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION Diane Hastert 2436 Sonoma St Honolulu, HI 96822		500	800
12/30/05	☐ NON-MONETARY CONTRIBUTION Mina Humphreys 44-391 Kaneohe Bay Dr Kaneohe, HI 96744		250	750
12/30/05	☐ NON-MONETARY CONTRIBUTION James Leavitt, Jr. 735 Bishop St, Ste 433 Honolulu, HI 96813		250	350
12/30/05	☐ NON-MONETARY CONTRIBUTION Wendell Lee 94-1014 Kukuka St Waipahu, HI 96797		250	450
12/30/05	☐ NON-MONETARY CONTRIBUTION Richard Lim 2229 Hikino St Honolulu, HI 96821		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION Douglas Moore 1716 Keaumoku St #203 Honolulu, HI 96822		250	250

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1750

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PAGE 6 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION G A 'Red' Morris 222 S Vineyard St, Ste 401 Honolulu, HI 96813		250	750
12/30/05	☐ NON-MONETARY CONTRIBUTION Helen Nielsen P.O. Box 1888 Kahului, HI 96733		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION John Radcliffe 1010 Wilder Ave, # 703 Honolulu, HI 96822	Radcliffe & Assoc LLC Principal	250	1250
12/30/05	☐ NON-MONETARY CONTRIBUTION Barry Shain 2336 Aha Nuka Way Honolulu, HI 96821		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION Dr Patrick Sullivan 368 Dune Cir Kailua, HI 96734		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION William Tam 46-270 Nahenai St Kaneohe, HI 96744		250	250

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1750

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) **(Transfer total to the applicable Line Number of the Disclosure Report – 11(a)(ii) or 11(b)(ii)**.....

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PAGE 7 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION Dennis Tsuhako 999 Bishop St 1900 First Hawaiian Ctr Honolulu, HI 96813		500	850
12/30/05	☐ NON-MONETARY CONTRIBUTION Jean Tsukamoto 1033 Maunakani St Honolulu, HI 96825		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION David Watumull 3661-A Woodlawn Dr Honolulu, HI 96822		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION Andrew Winer 1160 Koohoo Pl Kailua, HI 96734	Winer Mehenla & Devens LLP Attorney	250	1250
12/30/05	☐ NON-MONETARY CONTRIBUTION Rachael Wong 3554 Akaka Pl Honolulu, HI 96822		50	150
12/30/05	☐ NON-MONETARY CONTRIBUTION Bancorp FHB Good Citizenship Comm P.O. Box 3200 Honolulu, HI 96847		150	150

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1700

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PAGE 8 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION Chun Wah Kam Noodle Factory, Inc 505 Kalihi St Honolulu, HI 96819		500	1000
12/30/05	☐ NON-MONETARY CONTRIBUTION Friends of Ken Hiraki 920 Prospect St Honolulu, HI 96822		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION Goodsill Anderson Quinn & Stifel P.O. Box 3196 Honolulu, HI 96801		250	450
12/30/05	☐ NON-MONETARY CONTRIBUTION HMSA Employee PAC P.O. Box 860 Honolulu, HI 96808		250	550
12/30/05	☐ NON-MONETARY CONTRIBUTION HEMEP Political Fund 1935 Hau St, Rm 300 Honolulu, HI 96819		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION Hawaii Air Ambulance, Inc P.O. Box 30242 Honolulu, HI 96820		250	550

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2250

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PAGE 9 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION Hawaii Carpenters PAF 1311 Houghtailing St Honolulu, HI 96817		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION Hawaii Laborers PAC 1617 Palama St Honolulu, HI 96817		500	800
12/30/05	☐ NON-MONETARY CONTRIBUTION Hoike Technology PAC 1088 Bethel St, Ste 200 Honolulu, HI 96813		500	1500
12/30/05	☐ NON-MONETARY CONTRIBUTION Imanaka Kudo & Fujimoto 745 Fort St, 17th Flr Honolulu, HI 96813		250	350
12/30/05	☐ NON-MONETARY CONTRIBUTION Island Insurance PAC 1088 Bethel St Honolulu HI 96813		500	500
12/30/05	☐ NON-MONETARY CONTRIBUTION Lyon Assoc, Inc HIPAC 841 Bishop St, Ste 2006 Honolulu, HI 96813		250	250

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2250

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PAGE 10 OF 10

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR / IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF $1,000 OR MORE NAME OF EMPLOYER / OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
12/30/05	☐ NON-MONETARY CONTRIBUTION MN Capital Partners, LLC 841 Bishop St, Ste 1515 Honolulu, HI 96813		500	600
12/30/05	☐ NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu, HI 96830		150	150
12/30/05	☐ NON-MONETARY CONTRIBUTION Pacific Management Consultants Inc. 84 North King St Honolulu, HI 96817		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION RJ Reynolds P.O. Box 2955 Winston-Salem, NC 27102		750	750
12/30/05	☐ NON-MONETARY CONTRIBUTION Univ of Hawaii Professional Assembly 1017 Palm Dr Honolulu, HI 96814		250	250
12/30/05	☐ NON-MONETARY CONTRIBUTION Watanabe Ing Kawashima & Komeiji LLP 999 Bishop St, 23rd Flr Honolulu, HI 96813		400	400

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2300

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) **(Transfer total to the applicable Line Number of the Disclosure Report – 11(a)(ii) or 11(b)(ii))**..... 23275

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

PAGE 1 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
7/17/05	☐ NON-MONETARY CONTRIBUTION Costco Wholesale 525 Alakawa St Honolulu, HI 96817	"jump drive" disk	78.11
7/29/05	☐ NON-MONETARY CONTRIBUTION USPS Honolulu Downtown Station 335 Merchant St Honolulu, HI 96810	renew P.O. Box fee	160.00
8/2/05	☐ NON-MONETARY CONTRIBUTION Voter Contact Services P.O. Box 25274 Honolulu, HI 96825	Process data file	207.30
9/15/05	☐ NON-MONETARY CONTRIBUTION Kauai Filipino Women's Association	Donation	100.00
11/18/05	☐ NON-MONETARY CONTRIBUTION Service Printers Hawaii Inc 1829 Dillingham Blvd Honolulu, HI 96819	postcard fundraiser printing	374.98
11/28/05	☐ NON-MONETARY CONTRIBUTION Pay Pal P.O. Box 45950 Omaha, NE 68145-0950	Fee for incoming funds	3.20
12/9/05	☐ NON-MONETARY CONTRIBUTION Pay Pal P.O. Box 45950 Omaha, NE 68145-0950	Fee for incoming funds	14.80

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 938.39

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)**.....

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

PAGE 2 OF 8

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/12/05	☐ NON-MONETARY CONTRIBUTION Tamura's Fine Wine & Liquors 1216 10th Ave Honolulu, HI 96816	wine for Dec 14 event	804.54
12/14/05	☐ NON-MONETARY CONTRIBUTION Accelparty Rentals & Design 99-1405A Koaha Pl Aiea, HI 96701	rentals for Dec 14 event	289.32
12/14/05	☐ NON-MONETARY CONTRIBUTION Tamura's Fine Wine & Liquors 1216 10th Ave Honolulu, HI 96816	wine for Dec 14 event	112.65
12/14/05	☐ NON-MONETARY CONTRIBUTION Tamura's Fine Wine & Liquors 1216 10th Ave Honolulu, HI 96816	drinks for Dec 14 event	29.44
12/14/05	☐ NON-MONETARY CONTRIBUTION Costco Wholesale 525 Alakawa St Honolulu, HI 96817	food for Dec 14 event	106.91
12/14/05	☐ NON-MONETARY CONTRIBUTION Safeway 1360 Pali Hwy Honolulu, HI 96813	drinks & food for Dec 14 event	47.19
12/14/05	☐ NON-MONETARY CONTRIBUTION Twelfth Avenue Grill 1145C 12th Ave Honolulu, HI 96816	food for Dec 14 event	1531.24

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 2921.29

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)**.....

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

PAGE 3 OF 4

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/21/05	☐ NON-MONETARY CONTRIBUTION USPS Honolulu Downtown Station 335 Merchant St Honolulu, HI 96810	Stamps	161.00
12/28/05	☐ NON-MONETARY CONTRIBUTION Pay Pal P.O. Box 45950 Omaha, NE 68145-0950	Fee for incoming funds	3.20
11/20/05	☐ NON-MONETARY CONTRIBUTION Office Depot 340 Kamakee St Honolulu, HI 96814	mailing labels	33.31
11/30/05	☐ NON-MONETARY CONTRIBUTION Honolulu Downtown Station - USPS 335 Merchant St Honolulu, HI 96810	stamps	19.65
12/14/05	☐ NON-MONETARY CONTRIBUTION JJ Bistro & French Pastry 3447 Waialae Ave Honolulu, HI 96816	pastries for 12/14 event	120.00
12/14/05	☐ NON-MONETARY CONTRIBUTION Mary Catherine's Bakery 2820 S King St Honolulu, HI 96826	cakes & cookies for Dec 14 event	169.27
12/14/05	☐ NON-MONETARY CONTRIBUTION Jenny's Lei & Flowers 65 N Beretania St Honolulu, HI 96817	leis for Dec 14 event	54.08

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 560.51

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)** .....

Form CC-5(B) (Rev. 5/99)

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
12/14/05	☐ NON-MONETARY CONTRIBUTION Sweet Lilani Florist 620 Dillingham Blvd Honolulu, HI 96817	Floral arrangement for Dec 14 event	119.80
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 119.80

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)**..... 4539.99

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE D
LOANS
CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME: Brian Schatz Friends of Brian Schatz

PAGE 1 OF 1

LOAN SOURCE / DATE OF LOAN	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER / NAME OF EMPLOYER AND OCCUPATION / PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
☐ CANDIDATE ☒ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Jacob Schatz 2616 Sacramento St San Francisco, CA 94115	5000	0	☐ FORGIVEN 0	5000
☐ CANDIDATE ☒ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER 12/27/05	Irwin Schatz 4983 Kolohala St Honolulu, HI 96816	6000	40,000	☐ FORGIVEN 0	46,000
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	

1. SUBTOTAL (This Page)	40,000	0	51,000
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) **(Transfer total to Line Number 14 of the Disclosure Report)**	40,000		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) **(Transfer total to Line Number 17 of the Disclosure Report)**		0	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) **(Transfer total to Line Number 7 of the Disclosure Report)**			51,000

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.