1/7

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

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COPY

DISCLOSURE REPORT
CANDIDATE COMMITTEE

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: BLOSSOM FEITEIRA

(b) Committee Name: BLOSSOM FOR OHA

(c) Mailing Address: POBOX 2963
WAILUKU, HI 96793

(d) Phone (Bus) 877-7254 (Res) 280-3199
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
- [x] Preliminary General
- [ ] Final Election Period
- [ ] Supplemental
- [ ] Amended [ ] First [ ] Second [ ] Third [ ] Fourth
- [ ] Short Form[1]

REPORTING PERIOD: 4/1/06 through 10/23/06

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]		0	1
2. Cash on Hand at the Beginning of this Reporting Period	0		2
3. Total Receipts *(From Line 15)*	4815.00	4815.00	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	4815.00	4815.00	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	3356.43	3356.43	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	1458.57	1458.57	6
7. Total Loans at the Closing of this Reporting Period	0		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)*	0		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	1458.57		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.

Blossom Feiteira — Candidate Signature — Date 10/27/06

Treasurer Signature — Date 10/27/06

[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.

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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	1515.00	1515.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	3300.00	3300.00	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	4815.00	4815.00	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))*	4815.00	4815.00	12
13. Public Funds and Other Receipts	0	0	13
14. Loans	0	0	14
15. Total Receipts *(Add Lines 12 through 14)*	4815.00	4815.00	15
DISBURSEMENTS			
16. Expenditures	3356.43	3356.43	16
17. Loans Repaid or Forgiven	0	0	17
18. Unpaid Expenditures Paid or Forgiven	0		18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	3356.43	3356.43	19
20. Unpaid Expenditures	0		20
21. Total Disbursements *(Add Lines 19 and 20)*	3356.43	3356.43	21

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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

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: BLOSSOM FELTEIRA PAGE 1 OF 1

BLOSSOM FOR OHA

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
10/17/06	☐ NON-MONETARY CONTRIBUTION CHARLENE SMITH 1841 KALAWI RD. WAILUKU, HI 96793		100.00	100.00
10/17/06	☐ NON-MONETARY CONTRIBUTION JOHN ELDER 65 AULII PL. MAKAWAO, HI 96768	PUBLISHER INNER OCEAN PUBLISHING 65 AULII PL. MAKAWO, HI 96768	1000.00	1000.00
10/17/06	☐ NON-MONETARY CONTRIBUTION KEOLA BEAMER 843 WAINEE ST. LAHAINA, HI 96761		100.00	100.00
10/19/06	☐ NON-MONETARY CONTRIBUTION THALIA LAPILIO 1223 ALOHA OE DR. KAILUA, HI 96734		250.00	250.00
10/19/06	☐ NON-MONETARY CONTRIBUTION HELEN NIELSEN POB 1888 KAHULUI, HI 96733		250.00	250.00
	☐ NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2900.00

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))..... 2900.00

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

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CANDIDATE AND CANDIDATE COMMITTEE NAME: BLOSSOM FELTEIRA PAGE 1 OF 4
BLOSSOM FOR OHA

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
9/2/06	☐ NON-MONETARY CONTRIBUTION OFFICE MAX 270 DAIRY RD KAHULUI, HI 96732	OFFICE SUPPLIES 5160	11.97
9/5/06	☐ NON-MONETARY CONTRIBUTION CINGULAR WIRELESS VIA INTERNET	TELEPHONE 5250	42.79
9/11/06	☐ NON-MONETARY CONTRIBUTION OFFICE MAX 270 DAIRY RD. KAHULUI, HI 96732	OFFICE SUPPLIES 5160	31.52
9/12/06	☐ NON-MONETARY CONTRIBUTION OFFICE MAX 270 DAIRY RD. KAHULUI, HI 96732	OFFICE SUPPLIES 5160	22.91
9/19/06	☐ NON-MONETARY CONTRIBUTION LOWE'S 270 DAIRY RD. KAHULUI, HI 96732	OFFICE SUPPLIES 5160	32.24
9/26/06	☐ NON-MONETARY CONTRIBUTION HAWAIIAN AIRLINES VIA INTERNET	TRAVEL & LODGING 5260	79.60
9/28/06	☐ NON-MONETARY CONTRIBUTION FEDEX/KINKO'S 1500 KAPIOLANI BLVD. HONOLULU, HI 96814	PRINTING 5190	21.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 242.03

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

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: BLOSSOM FERREIRA BLOSSOM FOR OHA

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
9/29/06	☐ NON-MONETARY CONTRIBUTION ALA MOANA HOTEL 410 ATKINSON DR. HONOLULU, HI 96814	TRAVEL & LODGING 5260	180.65
9/30/06	☐ NON-MONETARY CONTRIBUTION CINGULAR WIRELESS VIA WEBSITE	TELEPHONE 5250	16.05
10/3/06	☐ NON-MONETARY CONTRIBUTION HAWAIIAN AIRLINES VIA WEBSITE	TRAVEL & LODGING 5260	89.60
10/3/06	☐ NON-MONETARY CONTRIBUTION HAWAIIAN AIRLINES VIA WEBSITE	TRAVEL & LODGING 5260	89.60
10/3/06	☐ NON-MONETARY CONTRIBUTION BEN FRANKLIN KA'AHUMANU CENTER KAHULUI, HI 96732	OFFICE SUPPLIES 5160	30.58
10/4/06	☐ NON-MONETARY CONTRIBUTION CINGULAR WIRELESS VIA WEBSITE	TELEPHONE 5250	42.79
10/7/06	☐ NON-MONETARY CONTRIBUTION BEN FRANKLIN KA'AHUMANU CENTER KAHULUI, HI 96732	OFFICE SUPPLIES 5160	24.85

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 474.12

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

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: BLOSSOM FERTEIRA PAGE 3 OF 4
BLOSSOM FOR OHA

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
10/10/06	☐ NON-MONETARY CONTRIBUTION BEN FRANKLIN 2810 PA'A ST. HONOLULU HI 96819	OFFICE SUPPLIES 5160	15.75
10/11/06	☐ NON-MONETARY CONTRIBUTION UNION 76 351 RODGERS BLVD HONOLULU, HI	VEHICLE EXPENSES 5270	32.71
9/29/06	☐ NON-MONETARY CONTRIBUTION HERTZ HONOLULU AIRPORT	VEHICLE EXPENSES 5270	160.98
10/11/06	☐ NON-MONETARY CONTRIBUTION DOLLAR RENT A CAR HONOLULU AIRPORT	VEHICLE EXPENSES 5270	92.65
10/10/06	☐ NON-MONETARY CONTRIBUTION AQUA PALMS HOTEL 1850 ALA MOANA BLVD HONOLULU HI 96815	TRAVEL & LODGING 5260	119.74
10/15/06	☐ NON-MONETARY CONTRIBUTION CINGULAR WIRELESS VIA INTERNET	TELEPHONE 5250	74.69
10/12/06	☐ NON-MONETARY CONTRIBUTION HAWAIIAN AIRLINES VIA WEBSITE	TRAVEL & LODGING 5260	89.60

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 576.12

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

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: BLOSSOM FERTERA PAGE 4 OF 4

BLOSSOM FOR OHA

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
10/18/06	☐ NON-MONETARY CONTRIBUTION USPS WAILUKU, HI 96793	POSTAGE & MAILING 5180	15.26
10/21/06	☐ NON-MONETARY CONTRIBUTION BEN FRANKLIN KA'AHUMANU CENTER KAHULUI, HI 96732	OFFICE SUPPLIES 5160	4.89
10/22/06	☐ NON-MONETARY CONTRIBUTION BEN FRANKLIN SAME	OFFICE SUPPLIES 5160	4.15
10/30/06	☐ NON-MONETARY CONTRIBUTION PACIFIC RADIO GROUP 311 ANO ST. KAHULUI, HI 96732	ADVERTISING 5000	708.28
10/23/06	☐ NON-MONETARY CONTRIBUTION COX RADIO 900 FORT ST. 7th FLR. HONOLULU, HI 96813	ADVERTISING 5000	885.41
10/28/06	☐ NON-MONETARY CONTRIBUTION KAOI RADIO GROUP POB 1437 WAILUKU, HI 96793	ADVERTISING 5000	312.50
9/7/06	☐ NON-MONETARY CONTRIBUTION CENTRAL PACIFIC BANK KAHULUI, HI 96732	BANK CHARGES 5005	18.50

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1948.99

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 3241.26

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