OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

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: Gladys Gerlich Hayes

(b) Committee Name: Comm To Elect Gladys G Hayes

(c) Mailing Address: 3344 Keanu St.
Honolulu HI 96816

(d) Phone (Bus) _____ (Res) 732-6215
Treasurer's

**SECTION II-TYPE OF REPORT:**

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

CAMPAIGN SPENDING
06 SEP -7 P3:21

- [ ] 1st Preliminary Primary
- [x] 2nd Preliminary Primary
- [ ] Final Primary
- [ ] Preliminary General
- [ ] Final Election Period
- [ ] Supplemental
- [ ] Amended [ ] First [ ] Second [ ] Third [ ] Fourth
- [ ] Short Form[1]

**REPORTING PERIOD**

7-1-06 through 9-5-06

**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] | | —.— | 1 |
| 2. Cash on Hand at the Beginning of this Reporting Period | —.— | | 2 |
| 3. Total Receipts *(From Line 15)* | 855.50 | 855.50 | 3 |
| 4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)* | 855.50 | 855.50 | 4 |
| 5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)* | 725.79 | 725.79 | 5 |
| 6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)* | 129.71 | | 6 |
| 7. Total Loans at the Closing of this Reporting Period | —.— | | 7 |
| 8. Total Unpaid Expenditures at the Closing of this Reporting Period | 153.41 | | 8 |
| 9. Debts Owed at the Closing of this Reporting Period *(Add Lines 7 and 8)* | 153.41 | | 9 |
| 10. Surplus/Deficit *(Subtract Line 9 from Line 6)* | <23.70> | | 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.

Gladys Gerlich Hayes 09.05.06 Reta R Maag 9-5-06
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
(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 | 405.50 | 405.50 | 11(a)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than $100 | 200.- | 200.- | 11(a)(ii) |
| (iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))* | 605.50 | 605.50 | 11(a)(iii) |
| (b) Candidate or Candidate's Immediate Family | | | 11(b) |
| (i) Monetary and Non-Monetary Contributions of $100 or Less | —.— | —.— | 11(b)(i) |
| (ii) Monetary and Non-Monetary Contributions of More Than $100 | 250.- | 250.- | 11(b)(ii) |
| (iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))* | 250.- | 250.- | 11(b)(iii) |
| 12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))* | 855.50 | 855.50 | 12 |
| 13. Public Funds and Other Receipts | —.— | —.— | 13 |
| 14. Loans | —.— | —.— | 14 |
| 15. Total Receipts *(Add Lines 12 through 14)* | 855.50 | 855.50 | 15 |
| **DISBURSEMENTS** | | | |
| 16. Expenditures | 879.20 | 879.20 | 16 |
| 17. Loans Repaid or Forgiven | —.— | —.— | 17 |
| 18. Unpaid Expenditures Paid or Forgiven | —.— | —.— | 18 |
| 19. Subtotal Disbursements *(Add Lines 16 through 18)* | 879.20 | 879.20 | 19 |
| 20. Unpaid Expenditures | -153.41 | | 20 |
| 21. Total Disbursements *(Add Lines 19 and 20)* | 725.79 | 725.79 | 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

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: COMMITTEE TO ELECT GLADYS CORLISH HAYES



| 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 |
|---|---|---|---|---|
| 7-12-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>ANNE C. SUTTON<br>2539 KAHAWAHI DR.<br>HONOLULU HI 96817 | RETIRED | 25.- | 25.- |
| 7-12-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>LEONARD F. ADAMS<br>2240 KUHIO AVE<br>HONOLULU HI 96815 | (10 TICKETS) | 150.- | 175.- |
| 7-20 | ☐ NON-MONETARY CONTRIBUTION 4000<br>JO ANN TRASK | | 50. | 225.- |
| 7-24 | ☐ NON-MONETARY CONTRIBUTION 4000<br>TERRY | | 20.<br>(CASH) | 245.- |
| 7-24 | ☐ NON-MONETARY CONTRIBUTION 4000<br>JOAN S STEBBINS | | 20.- | 265.- |
| 8-3 | ☐ NON-MONETARY CONTRIBUTION 4000<br>LEANNE K. KAU | | 30.- | 295.- |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 295.-

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. 5/09)

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

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: Committee To Elect Gladys Coplich Hayes

PAGE 2 OF 5

| 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 |
|---|---|---|---|---|
| 8-9-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>PHILOMENA PREECE<br>2049 St. Louis Dr.<br>Honolulu HI 96816 | RETIRED | 25.- | 320.- |
| 8-10-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>FRIENDS OF<br>BARBARA MARUMOTO | | 50.- | 370.- |
| 8-21-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>NOAH HOUGH | | 50.- (CASH) | 420.- |
| 8-21-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>ALIKA CASTILLO | | 45.- (CASH) | 465.- |
| 8-21-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>WILLIAM LYMAN | | 15.- (CASH) | 480.- |
| 8-21-06 | ☐ NON-MONETARY CONTRIBUTION 4000<br>RAFFLE | | 40.- (CASH) | 520.- |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 225.-

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)(iii)).....

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

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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

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Committee To Elect Gladys Gerlich Hayes

PAGE 3 OF 5

| 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 |
|---|---|---|---|---|
| 8-20 | ☐ NON-MONETARY CONTRIBUTION<br>DONATION | | 20.- | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 20.-

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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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: Committee To Elect Gladys Gerlich Hayes

PAGE 4 OF 5

| 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 |
|---|---|---|---|---|
| 8-18-06 | ☒ NON-MONETARY CONTRIBUTION<br>Gladys Singleton<br>84-754 Ala Mahiku St. #55A<br>Waianae HI 96792 | Straub Hospital<br>RN | $15.50 | $15.50 |
| 8-20-06 | ☒ NON-MONETARY CONTRIBUTION<br>Leonard F. Adams<br>2240 Kuhio Ave<br>Honolulu HI 96815 | Retired | $50.- | $50.- |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... $65.50

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)

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

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: COMMITTEE TO ELECT GLADYS GERLICH HAYES

PAGE 5 OF 5

| 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 |
|---|---|---|---|---|
| 7-20-06 | ☑ NON-MONETARY CONTRIBUTION<br>EDWARD C GERLICH III<br>3344 KEANU ST.<br>HONOLULU HI 96816 | SELF EMPLOYED<br>PROPERTY RENOVATIONS | $250.- | 250.- |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |
| | ☐ NON-MONETARY CONTRIBUTION | | | |

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 250.-

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))..... 855.50

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

CASH

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: COMM. TO ELECT GLADYS CORLICH HAYES



| 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 |
|---|---|---|---|
| 7-14 | ☐ NON-MONETARY CONTRIBUTION DILLINGHAM GROCERY 5070 | FOOD / FUNDRAISER | 6.81 |
| 7-14 | KMART 5070 | FOOD / FUNDRAISER | 6.74 |
| 7-26 | ☐ NON-MONETARY CONTRIBUTION KAIMUKI FINANCE (USPS) 5180 | STAMPS | 3.90 |
| 7-31 | ☐ NON-MONETARY CONTRIBUTION OFFICE MAX 5160 | COPY PAPER | 3.11 |
| 8-4 | ☐ NON-MONETARY CONTRIBUTION FOODLAND 5070 | FOOD / FUNDRAISER | 9.35 |
| 8-15 | ☐ NON-MONETARY CONTRIBUTION OLELO 5140 | TAPE | 3.- |
| 8-15<br>8-18 | ☐ NON-MONETARY CONTRIBUTION TIMES 5070 | FOOD / FUNDRAISER | 26.45<br>15.35 |
| 8-18 | ☐ NON-MONETARY CONTRIBUTION SAM'S CLUB 5070 | FOOD / FUNDRAISER | 51.66 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) ..... 126.37

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

# STATE OF HAWAII
# CAMPAIGN SPENDING COMMISSION

## SCHEDULE B
## EXPENDITURES
## CANDIDATE COMMITTEE

CASH

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: COMM. TO ELECT GLADYS GERLICH HAYES

PAGE 2 OF 5

| 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 |
|---|---|---|---|
| 8-18 | ☐ NON-MONETARY CONTRIBUTION<br>FISHER 5150 | CUPS<br>RECEIPT BOOK | 8.93 |
| 8-19 | ☐ NON-MONETARY CONTRIBUTION<br>COSTCO 5070 | FOOD / FUNDRAISER | 101.75 |
| 8-20 | ☐ NON-MONETARY CONTRIBUTION<br>5150 | LEIS<br>BOTTLED WATER | 40. -<br>5. - CASH |
| 7-20 | ☐ NON-MONETARY CONTRIBUTION<br>KINKO (3) 5150<br>STAMPS 5180 | | 16.85<br>3.14 |
| 7-20 | ☐ NON-MONETARY CONTRIBUTION<br>GASOLINE | | 15.01 |
| | ☐ NON-MONETARY CONTRIBUTION | | |
| | ☐ NON-MONETARY CONTRIBUTION | | |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 190.68

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

CHECKS

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: COMM. TO ELECT GLADYS GERUCH HAYES



| 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 |
|---|---|---|---|
| 7-20-06 | ☐ NON-MONETARY CONTRIBUTION<br>STATE OF HAWAII<br>OFFICE OF ELECTIONS<br>#93 + PC #35.- | FILING FEE<br>PETTY CASH | 25.-<br>(35.-) |
| 8-3-06 | ☐ NON-MONETARY CONTRIBUTION<br>ORIENTAL TRADING Co.<br>BANKCHECK - #101 + PC $63.35 | PENCILS/ADVERTISING<br>PETTY CASH | 36.65<br>(63.35) |
| 8-14-06 | ☐ NON-MONETARY CONTRIBUTION<br>#102<br>MAAC/PALOLO PRIDE<br>2007 PALOLO AVE<br>HONOLULU HI 96816 | PALOLO PRIDE<br>BOOTH | 60.- |
| 8-19-06 | ☐ NON-MONETARY CONTRIBUTION<br>FRIENDS OF BARBARA HARUMOTO<br>#103 | HER FUND RAISER | 25.- |
| 8-20-06 | ☐ NON-MONETARY CONTRIBUTION<br>#104<br>FUSION WAIKIKI<br>2260 KUHIO AVE, 2ND FLOOR<br>HONOLULU HI 96815 | FUND RAISER -<br>BARTENDER V SECURITY | 100.- |
| | ☐ NON-MONETARY CONTRIBUTION | | |
| | ☐ NON-MONETARY CONTRIBUTION | | 245.00<br>98.35 |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) DEDUCT $98.35 FOR PETTY CASH. $246.65

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

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

# SCHEDULE B
# EXPENDITURES
# CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Committee To Elect Clayes Gerlich Hayes



| 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 |
|---|---|---|---|
| 7-30 TO 9-5 | ☑ NON-MONETARY CONTRIBUTION<br>EDWARD C. GERLICH III<br>3344 KEANU ST., HONO 96816 | 5120<br>5250 | $250.- |
| | ☐ 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)..... $250.-

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: COMMITTEE TO ELECT GLADYS GERLICH HAYES



| 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 |
|---|---|---|---|
| 8-18 | ☒ NON-MONETARY CONTRIBUTION<br>GLADYS SINGLETON<br>84-754 ALAMAHIKU ST. #55A<br>WAIANAE 96792 | 5070 | 15.50 |
| 8-21 | ☒ NON-MONETARY CONTRIBUTION<br>LEONARD ADAMS<br>2240 KUHIO AVE.<br>HONOLULU 96815 | 5070 | 50.- |
| | ☐ NON-MONETARY CONTRIBUTION | | |
| | ☐ NON-MONETARY CONTRIBUTION | | |
| | ☐ NON-MONETARY CONTRIBUTION | | |
| | ☐ NON-MONETARY CONTRIBUTION | | |
| | ☐ NON-MONETARY CONTRIBUTION | | |

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 65.50

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 879.20

# STATE OF HAWAII
# CAMPAIGN SPENDING COMMISSION

## SCHEDULE E
## UNPAID EXPENDITURES
## CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME: COMMITTEE TO ELECT GLADYS GERLICH HAYES

PAGE 1 OF 1

| DATE OF UNPAID EXPENDITURE | FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR / PURPOSE OF UNPAID EXPENDITURE | AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD | NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD | AMOUNT PAID OR FORGIVEN THIS PERIOD | AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD |
|---|---|---|---|---|---|
| 8-19 | 5070 FUND RAISER<br>SAM'S CLUB | — . — | 51.66 | ☐ FORGIVEN | |
| 8-20 | 5070 FUND RAISER<br>COSTCO | — . — | 101.75 | ☐ FORGIVEN | |
| | | | | ☐ FORGIVEN | |
| | | | | ☐ FORGIVEN | |
| | | | | ☐ FORGIVEN | |

| | | | |
|---|---|---|---|
| 1. SUBTOTAL (This Page) | 153.41 | | |
| 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report) | 153.41 | | |
| 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report) | | — . — | |
| 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report) | | | 153.41 |

Form CC-5(E) (Rev. 5/09)

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