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

CAMPAIGN SPENDING COMMISSION

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: CLAYTON HEE

(b) Committee Name: Friends of CLAYTON HEE

(c) Mailing Address: P.O. BOX 4484
KANEOHE, HAWAII 96744

(d) Phone (Bus) 294 2015 (Res) 294 2085
Treasurer's

SECTION II-TYPE OF REPORT:

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

04 OCT 22 AM 9:19

- [ ] 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
9/19/04 through 10/20/04

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	10,578.11		2
3. Total Receipts *(From Line 15)*	31,125.00	110,400.00	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	41,703.11	110,400.00	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	21,345.11	90,042.00	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	20,358.00	20,358.00	6
7. Total Loans at the Closing of this Reporting Period	27,000.00		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)*	27,000.00		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	-4642.00		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.

Clayton Hee 10/19/04 — Candidate Signature, Date

Lynne Z. Matters 10/19/04 — 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	1250.00	1850.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	29875.00	108550.00	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	31,125.00	110,400.00	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			11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*			11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	31,125.00	110,400.00	12
13. Public Funds and Other Receipts			13
14. Loans	27,000.00	27,000.00	14
15. Total Receipts *(Add Lines 12 through 14)*	58,125.00	137,400.00	15
DISBURSEMENTS			
16. Expenditures	21,345.11	90042.00	16
17. Loans Repaid or Forgiven			17
18. Unpaid Expenditures Paid or Forgiven			18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	21,345.11	90042.00	19
20. Unpaid Expenditures			20
21. Total Disbursements *(Add Lines 19 and 20)*	21,345.11	90,042.00	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: Friends of Clayton Hee

PAGE 1 OF 7

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
9-20-04	☐ NON-MONETARY CONTRIBUTION Clinton Churchill 1001 Kamokila Blvd Kapolei, Hi 96707		125.00	125.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Katherine Sakuda / Bert Sakuda 1216 Lilo Pl Hon. Hi 96822		250.00	500.00
9-20-04	☐ NON-MONETARY CONTRIBUTION John Thomas Jr 2626 Anuenue St Hon. Hi 96822		250.00	500.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Gerald Sekiya 1900 Davies Pacific Ctr Hon. Hi 96813	Attorney at law	1000.00	3000.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Wayne Kekina 68-298 Olohio St Waialua, Hi 96791	Attorney	1000.00	3000.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Judith Pavey 1188 Bishop St. # 907 Hon. Hi 96813		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 2,875.00

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))**.....

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

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Clayton Hee

PAGE 2 OF 7

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
9-20-04	☐ NON-MONETARY CONTRIBUTION Arthur Park 707 Richards St #500 Hon. Hi 96813		250.00	250.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Jeffrey M Taylor 900 Fort St. #1620 Hon. Hi 96813		250.00	250.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Woodruff Soldner 735 Bishop St #433 Hon. Hi 96813		250.00	750.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Laurent Remillard Jr 5-248 010 Dr. Hon. Hi 96821		250.00	250.00
9-20-04	☐ NON-MONETARY CONTRIBUTION Arthur Park 707 Richards St. #500 Hon. Hi 96813		500.00	750.00
9-20-04	☐ NON-MONETARY CONTRIBUTION L. Richard Fried 841 Bishop St #600 Hon. Hi 96813		1000.00	3,000.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 2500.00

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))** .....

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USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Clayton Hee

PAGE 3 OF 7

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
9-23-04	☐ NON-MONETARY CONTRIBUTION Abercrombie for Congress 1357 Kapolani Blvd #1005 Hon. Hi 96814	Member, U.S. Congress	1000.00	2000.00
9-29-04	☐ NON-MONETARY CONTRIBUTION Winer Mehenla + Devens 707 Richards St Pl Hon. Hi 96813		250.00	250.00
9-29-04	☐ NON-MONETARY CONTRIBUTION Painting Industry of Hawaii 222 Vineyard St. PH Hon. Hi 96813	Labor Mgt Corp Fund-PAC	2000.00	2000.00
9-29-04	☐ NON-MONETARY CONTRIBUTION Mark Davis 851 Fort St #400 Hon. Hi 96813		250.00	250.00
9-29-04	☐ NON-MONETARY CONTRIBUTION Stephen Goldsmith Box 687 Wailuku, Hi 96793		250.00	250.00
9-29-04	☐ NON-MONETARY CONTRIBUTION James Leavitt Jr. 735 Bishop St #433 Hon. Hi 96813		250.00	750.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 4000.00

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))** .....

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

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☐ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE A
MONETARY AND NON-MONETARY CONTRIBUTIONS
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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
10-04-04	☐ NON-MONETARY CONTRIBUTION AIG Hawaii Insurance Co. Inc. Six Waterfront PLAZA 500 Alamoana Blvd Hon. Hi 96813		250.00	250.00
10-04-04	☐ NON-MONETARY CONTRIBUTION Hi Firefighters Assn. 2305 S. Beretania St. #202 Hon. Hi 96826		300.00	300.00
10-06-04	☐ NON-MONETARY CONTRIBUTION UoHH Professional Assembly 1017 Palm Dr. Hon. Hi 96814	UHPA - PAC Political Candidate contribution	4000.00	4000.00
10-06-04	☐ NON-MONETARY CONTRIBUTION Jeffrey P. Crabtree 1001 Bishop St. #2300 Hon. Hi 96813		500.00	500.00
10-06-04	☐ NON-MONETARY CONTRIBUTION Mark Davis 951 Fort St #400 Hon. Hi 96813		500.00	750.00
10-06-04	☐ NON-MONETARY CONTRIBUTION Collin Martin Fritz 829 Onaha St Hon. Hi 96816		250.00	250.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 5800.00

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))**.....

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

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CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Clayton Hee

PAGE 5 OF 7

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
10-06-04	☐ NON-MONETARY CONTRIBUTION Timothy McNulty 1567 Halama St. Kihei, Hi 96753		250.00	250.00
10-06-04	☐ NON-MONETARY CONTRIBUTION Janice P. Kim 3755 Lurline Dr Hon. Hi 96816		250.00	250.00
10-06-04	☐ NON-MONETARY CONTRIBUTION John D. Yamane 735 Bishop St #433 Hon. Hi 96813		250.00	750.00
10-06-04	☐ NON-MONETARY CONTRIBUTION Michael Livingston 25 Lumahai St. Hon. Hi 96825		250.00	250.00
10-06-04	☐ NON-MONETARY CONTRIBUTION Richard Turbin 737 Bishop St #2730 Hon Hi 96813		250.00	250.00
10-08-04	☐ NON-MONETARY CONTRIBUTION CPB PAC STATE 200 S. King St Hon. Hi 96813		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1750.00

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))**.....

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

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SCHEDULE A
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CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Clayton Hee

PAGE 6 OF 7

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
10-08-04	☐ NON-MONETARY CONTRIBUTION HEMEP Political Fund 1935 Hau St #300 Hon. Hi 96819	IBEW PAC	1000.00	1000.00
10-08-04	☐ NON-MONETARY CONTRIBUTION R.D. Steele 2525 Pali Hwy Hon. Hi 96817	Business Person/retired	2000.00	4000.00
10-08-04	☐ NON-MONETARY CONTRIBUTION Grace Pacific Corp Box 78 Hon. Hi 96810	Corporation	3,000.00	3,000.00
10-12-04	☐ NON-MONETARY CONTRIBUTION G.A. Morris 222 S. Vineyard St. #401 Hon. Hi 96813	Businessman/ Self employed	1,000.00	1,000.00
10-12-04	☐ NON-MONETARY CONTRIBUTION HGEA Political Contribution Acct Box 2930 Hon. Hi 96802	HGEA PAC	2000.00	2000.00
10-13-04	☐ NON-MONETARY CONTRIBUTION Daniel Chun 2271 Halakau St Hon. Hi 96821		300.00	300.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page) 9300.00

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))** .....

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

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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: Friends of Clayton Hee

PAGE 7 OF 7

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
10-13-04	☐ NON-MONETARY CONTRIBUTION Michael McKenna Properties 725 Kailua Rd Kailua, Hi 96734	Businessperson/ car dealer	2000.00	4000.00
10-13-04	☐ NON-MONETARY CONTRIBUTION Jan K. Apo 24 N. Church St. #302 Wailuku, Hi 96793		150.00	150.00
10-13-04	☐ NON-MONETARY CONTRIBUTION Consumer Lawyers Hi 1088 Bishop St #1111 Hon. Hi 96813		500.00	500.00
10-13-04	☐ NON-MONETARY CONTRIBUTION Charles Ferrera 735 Bishop St. #401 Hon. Hi 96813		500.00	500.00
10-14-04	☐ NON-MONETARY CONTRIBUTION Robert Scott 94-396 Punono St Mililani Hi 96789		500.00	500.00
	☐ NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 3650.00

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))**..... 29,875.60

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

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STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Clayton Hee

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
9-24-04	☐ NON-MONETARY CONTRIBUTION Carolyn Nakagawa 2825 S. King St #3003 Hon. Hi 96826	transcription	236.98
9-26-04	☐ NON-MONETARY CONTRIBUTION Signs + Stuff 47-245 C Hui Iwa St. Kaneohe, Hi 96744	50 vinyl mahalo signs	75.00
9-27-04	☐ NON-MONETARY CONTRIBUTION Clear Channel KSSK 650 Iwilei Rd. #400 Hon. Hi 96817	Radio Commercials	1669.98
9-27-04	☐ NON-MONETARY CONTRIBUTION Audio Bytes 1050 Queen St. #300 Hon. Hi 96814	1/4 hr. non-sync compact disc - custom music audio	271.87
9-28-04	☐ NON-MONETARY CONTRIBUTION Cox Radio Group 900 Fort St. Mall #700 Hon. Hi 96813	radio commercials	757.03
9-28-04	☐ NON-MONETARY CONTRIBUTION Jean Okazaki Designs 401 Kamakee St. #305 Hon. Hi 96814	Absentee Flyer	1770.72
9-30-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises 359 Pukanwili Dr Wahiawa, Hi 96786	Absentee Voter Mailing	140.30

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 4921.88

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: Friends of Clayton Hee

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
9-30-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises / US Postmaster 359 Pakaanwili Dr Wahiawa, Hi 96786	Postage Absentee Voter Mailing	348.11
10-03-04	☐ NON-MONETARY CONTRIBUTION Costco Hawaii Kai #120 Hawaii Kai Drive Hon. Hi 96825	Copy Machine 22899 Canon D761	520.82
10-03-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises / US Postmaster 359 Pakaanwili Dr. Wahiawa, Hi 96786	Postage - Absentee Voter Mailing	57.41
10-07-04	☐ NON-MONETARY CONTRIBUTION Dateline Media 614 South St. #203 Hon. Hi 96813	1-30-60 Min TV newsbroadcast 1 VHS Duplication of video	67.60
10-07-04	☐ NON-MONETARY CONTRIBUTION Ocean Air Screen Printing 94-428 Mokuola St. #101 Waipahu, Hi 96797	Campaign Shirts	281.25
10-08-04	☐ NON-MONETARY CONTRIBUTION Ocean Air Screen Printing 94-428 Mokuola St #101 Waipahu, Hi 96797	"Mahalo" banner	93.75
10-11-04	☐ NON-MONETARY CONTRIBUTION Jean Okazaki Designs 401 Kamakee St #305 Hon. Hi 96814	creative + production 3,000 brochures	2265.61

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 3634.55

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: Friends of Clayton Hee

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
10-13-04	☐ NON-MONETARY CONTRIBUTION Voter Contact Services Box 25274 Hon. Hi 96825	Processed data short form	163.08
10-13-04	☐ NON-MONETARY CONTRIBUTION Voter Contact Services Box 25274 Hon. Hi 96825	eCanvass setup	500.00
10-13-04	☐ NON-MONETARY CONTRIBUTION Voter Contact Services Box 25274 Hon Hi 96825	Processed data file Wnd (71)	185.43
10-14-04	☐ NON-MONETARY CONTRIBUTION Starr Seigle Advertising 1001 Bishop St #1900 Hon. Hi 96813	Copywriting + Job setup	2942.52
10-15-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises 359 Pakanwili Drive Wahiawa. Hi 96786	Processed bulk mailout / OHA targeted mailing	810.32
10-18-04	☐ NON-MONETARY CONTRIBUTION Jean Okazaki Designs 401 Kamake St #305 Hon. Hi 96814	15000 brochures	3645.60
10-15-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises 359 Pakanwili Dr Wahiawa Hi 96786	OHA targeted brochure preparation / labels postal prep	810.32

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 8997.27

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: Friends of Clayton Hee

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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
10-19-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises / US Postmaster 359 Pakanwili Drive Wahiawa, Hi 96786	Postage fees	2527.68
10-19-04	☐ NON-MONETARY CONTRIBUTION DMM Enterprises 359 Pakanwili Dr Wahiawa, Hi 96786	Print labels, bundle sort, sack deliver	1145.24
10-20-04	☐ NON-MONETARY CONTRIBUTION Carolyn Nakagawa 2825 S. King St. 3003 Hon. Hi 96826	transcription olelo debate	118.49
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 3791.41

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)**..... 21345.11

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

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

ACQUISITION OF DURABLE ASSETS
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:
Friends of Clayton Hee

ACQUISITION OF ASSETS

The **purchase or lease** of an asset must also be reported as an "Expenditure" on Schedule B.

DATE OF ACQUISITION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR DONOR	DESCRIPTION OF ASSET	ACQUISITION COST OR FAIR MARKET VALUE OF ASSET
10-03-04	Costco Hawaii Kai #120 Hawaii Kai Drive Hon. Hi 96825	22899 Canon D761 copy machine	520.82

All Durable Assets must be reported until all assets have been sold or disposed of accordingly.

Form CC-9(a) (5/95