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.")

CAMPAIGN SPENDING COMMISSION
'04 DEC -2 P12:12
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SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name: ROBERT N. HERKES

(b) Committee Name: FRIENDS OF BOB HERKES

(c) Mailing Address: PO 313 VOLCANO HI 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
- [ ] Amended
- [ ] First
- [ ] Second
- [ ] Third
- [ ] Fourth
- [ ] 2nd Preliminary Primary
- [ ] Short Form[1]
- [ ] Final Primary
- [ ] Preliminary General
- [x] Final Election Period
- [ ] Supplemental

REPORTING PERIOD

10.19.04 through 11.22.04

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]		3836.76
2. Cash on Hand at the Beginning of this Reporting Period	6,068.17	
3. Total Receipts *(From Line 15)*	3,590.00	21,115.00
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	9,658.17	24,951.76
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	8,356.22	33,627.02
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	1,301.95	1301.95
7. Total Loans at the Closing of this Reporting Period		
8. Total Unpaid Expenditures at the Closing of this Reporting Period		
9. Debts Owed at the Closing of this Reporting Period *(Add Lines 7 and 8)*		
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	1301.95	

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	Treasurer Signature	Date
[signature]	12.01.04	Jo. Anna Reed	12.01.04

[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 les
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 i
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 9/04/04 through 9/18/04	Total this period	total to-date
RECEIPTS		
11 Contributions from:		
(a) Individuals/Other Entities/Noncandidate Committees/Political parties		
(I) Monetary and Non-monetary Contributions of $100 or less	375.00	4,080.00
(ii) Monetary and Non-monetary Contributions of more than $100	3,100.00	26,100.00
(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	115.00	115.00
(iii) Subtotal (add lines 11 (a)(I) and 11(b)(ii)		
12. Total Contributions (Add lines 11(a)(iii) and 11(b)(iii)	3,590.00	30,180.00
13. Public Funds and Other Receipts		
14. Loans		
15. Total Receipts (add lines 12 through 14)	3,590.00	30,180.00
DISBURSEMENTS	XXXXXXXXXXXX	XXXXXXXXXXX
16. Expenditures	8,356.22	24,457.21
17. Loans repaid or forgiven		
18. Unpaid Expenditures		
19. Subtotal Disbursements (add lines 16 through 18)		
20. Unpaid Expenditures		XXXXXXXXXXX
21. Total Disbursements (add lines 19 and 20)	8,356.22	24,457.21

	For the period 10/19/02 through 11/02/04	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	3,836.76
2	Cash on hand at the beginning of this reporting period	6,068.17	XXXXXXXXXXXX
3	Total receipts (from line 15)	3,590.00	21,115.00
4	Subtotal (Add lines 2 and 3 for column A and lines 1 and 3 for column B)	9,658.17	24,951.76
5	Total Distbursements (not including Unpaid Expendutures)(From line 19)	8,356.22	33,627.00
6	Cash on hand at the closing of this reporting period (Subtract line 5 from line 4)	1,301.95	1,301.95
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)	1,301.95	1,301.95

10/10/04	Campaign 178*.35	Campaigning		62.30
10/20/04	Vol/Kona/Vol 163*.35	Meeting	Campaign	57.05
10/20/04	Skynet HI LLC	Hilo, HI	Advertising	1,041.67
10/20/04	Hawaii Printing	Hilo, HI	Friend to friend cards	819.27
10/22/04	Various 270*.35	Campaigning		94.50
10/22/04	Keanaaina family	Kona , HI	Donation	100.00
10/25/04	Various 34*.35	Campaigning		11.90
10/25/04	King Kamheameha Hotel	Kona, HI	Travel - candidates forum	82.07
10/25/04	West Hawaii Today	Kona, HI	advertising	1,338.85
10/27/04	Various 182*.35	Campaigning		63.70
10/27/04	West Hawaii Today	Kona, HI	Advertising	560.10
10/28/04	Various 35*.35	Campaigning		12.25
10/28/04	Varous 66*.35	Campaigning		23.10
10/28/04	Creative arts	Hilo, HI	Shirts	489.58
10/28/04	Office Max	Hilo, HI	Photo supplies	93.73
10/29/04	Various 66*.35	Campaigning		23.10
10/29/04	Skynet HI LLC	Hilo, HI	Advertising	520.84
10/29/04	Pacific Radio Group	Hilo. HI	Advertising	1,001.54
10/29/04	KWXX	Hilo, HI	Advertising	1,027.07
11/1/04	Campaign 67*.35	Campaigning		23.45
11/1/04	KTA CASH CARD	Hilo, HI	Campaign supplies	47.46
11/2/04	Campaign 172*.35	Campaigning		60.20
11/2/04	Total miles for the year 6773	Campaigning	To reflect true cost of mileage expenses add .10	677.30
11/2/04	Kamagaki Market	Kona, HI	Campaign Supplies	10.19
11/2/04	Postage	HGEA		115.00
	Expenses for the period 10/19/04 through 11/02/04			
	Total for the period			8,356.22

Contributions over $100 for the period 10/19/04 through 11/02/04						
Murray Towill	HOTELPAC	2250 Kalakaua Ave Ste 404-4 Hnl, HI 96815	President	10/19/04	10/25/04	400.00
Hugh Wilkocks	Hi Island Contractors PAC	494C Kalanikoa St, Hilo HI 96720	Chairman	10/19/04	10/25/04	750.00
	NRA-Political Victory Fund	11250 Waples Mill Rd. Fairfax VA 22030		10/19/04	10/25/04	250.00
	Ameriquest Capital	1100 Town & Country Rd. Orange, CA 92868		10/25/04	10/26/04	500.00
Gil Tam	Waimana Enterprises Inc.	1001 Bishop St 27th Floor Hnl, HI 96813	VP Admin & Comm Affairs	10/26/04	10/27/04	500.00
John R. Bazin	Cendant	1 Sylvan Way, Parsippany, NJ 07054	VP State and Gov Relations	10/30/04	11/1/04	200.00
Roy Choates	Self	66 Queen St#2704 Hnl, HI 96813		11/1/04	11/18/04	500.00
Total Contributions over $100 for the period						3,100.00
Contributions $100 or less for the period 10/19/04 through 11/02/04						375.00
Non Monetary contribution for the period						
HGEA		Honolulu	Postage	11/1/04		115.00
Total contributions for the period 10/19/04 through 11/02/04						3,590.00