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: Ken Ito

(b) Committee Name: Friends of Ken Ito

(c) Mailing Address: 45372 Kanaka St
Kaneohe Hi 96744

(d) Phone (Bus) _____ (Res) 2355145

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
- [ ] Preliminary General
- [ ] Final Election Period
- [x] Supplemental

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

03 JUL 25 A9:14

REPORTING PERIOD

1/1/03 through 6/30/03

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]		13152.43
2. Cash on Hand at the Beginning of this Reporting Period	12211.00	
3. Total Receipts *(From Line 15)*	13243.36	13768.36
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	25454.36	26920.79
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	5602.71	7069.14
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	19851.65	19851.65
7. Total Loans at the Closing of this Reporting Period	4921.30	
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)*	4921.30	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Ken Ito — Candidate Signature — 7/25/03 Date

Joyce N. Ito — Treasurer Signature — 7/25/03 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	7765.00	8065.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	3994.00	4219.00	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	11759.00	12284.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of $100 or Less	150.00	150.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	1000.00	1000.00	11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*	1150.00	1150.00	11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	12909.00	13434.00	12
13. Public Funds and Other Receipts	334.36	334.36	13
14. Loans	0		14
15. Total Receipts *(Add Lines 12 through 14)*	13243.36	13768.36	15
DISBURSEMENTS			
16. Expenditures	5602.71	7069.14	16
17. Loans Repaid or Forgiven	—	—	17
18. Unpaid Expenditures Paid or Forgiven	—	—	18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	5602.71	7069.14	19
20. Unpaid Expenditures			20
21. Total Disbursements *(Add Lines 19 and 20)*	5602.71	7069.14	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: Ken Ito Friends of Ken Ito

PAGE 1 OF 3

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
3/17/03	☐ NON-MONETARY CONTRIBUTION Kyle Aihara 45-669 Luluku Rd. Kaneohe, HI 96744		$250.00	
3/17/03	☐ NON-MONETARY CONTRIBUTION Barney Miura 1718 Hau St. Honolulu, HI 96819		250.00	
3/17/03	☐ NON-MONETARY CONTRIBUTION Jacqueline Heupel 46-416 Kuneki St. Kaneohe, HI 96744		200.00	
3/17/03	☐ NON-MONETARY CONTRIBUTION Myron Monte 2004 B. Kalawahine Pl. Honolulu, HI 96822		200.00	
3/12/03	☑ NON-MONETARY CONTRIBUTION Legislative Information Services 677 Alamoana Ste 815 Honolulu, HI 96813		200.00	
4/8/03	☐ NON-MONETARY CONTRIBUTION Joan Isumoto 94-484 Hiapaiole Lp. Waipahu HI 96797		100.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1200

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

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
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CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Ken Ito Friends of Ken Ito

PAGE 2 OF 3

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
3/12/03	☑ NON-MONETARY CONTRIBUTION Better Brands 94-501 Kau Waipahu Hi 96797		144.00	
3/17/03	☐ NON-MONETARY CONTRIBUTION Build PAC Hawaii 1727 Dillingham Blvd. Hon. Hi 96819		500	
3/17/03	☐ NON-MONETARY CONTRIBUTION G.A Red Morris 222 So. Vineyard St. Ste 401 Hon. Hi 96813		500	
1/3/03	☐ NON-MONETARY CONTRIBUTION Kaneohe Ranch Co. 1199 Aulua Rd. Kailua, Hi 96734		250	
3/17/03	☐ NON-MONETARY CONTRIBUTION Randall Yoshida 737 Bishop St Ste 2730 Hon. Hi 96813		250	
3/24/03	☐ NON-MONETARY CONTRIBUTION Radcliff & Associates 1649 Waikahalulu Ln C-12 Hon. Hi 96817		250	

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1894

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

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☐ 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: Ken Ito Friends of Ken Ito

PAGE 3 OF 3

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
3/24/03	☐ NON-MONETARY CONTRIBUTION Hawaii Citizens Rights PAC P.O. Box 667 Kailua, HI 96734		200	
3/17/03	☐ NON-MONETARY CONTRIBUTION Alexander & Baldwin Inc. HIPAC P.O. Box 3440 Hon HI 96801		150	
5/5/03	☐ NON-MONETARY CONTRIBUTION Balanced Viewpoints PAC 1130 N. Nimitz Hwy A-215 Hon HI 96819		300	
5/5/03	☐ NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly PAC 1017 Palm Dr. Hon. HI 96814		250	
	☐ NON-MONETARY CONTRIBUTION			
	☐ NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 900

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))**..... 3994

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

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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: Ken Ito Friends of Ken Ito

PAGE 1 OF 1

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
3/17/03	☐ NON-MONETARY CONTRIBUTION Hiroshi Kitagawa 1111 Poha Lane Honolulu, HI 96826	Retired	$1000.00	
	☐ 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)..... 1000

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))**..... 1000

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

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Ken Ito Friends of Ken Ito

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
1/3/03	☐ NON-MONETARY CONTRIBUTION U.S. Postal Service Downtown Station	postage	18.48
1/3/03	☐ NON-MONETARY CONTRIBUTION Fisher Hawaii 1025 Alakea St. Hon. HI 96813	office supplies: envelopes	10.42
1/6/03	☐ NON-MONETARY CONTRIBUTION U.S. Postal Service Downtown Station	postage	37.00
1/20/03	☐ NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 4001 Inglewood CA 90313	cell phone	69.21
2/5/03	☐ NON-MONETARY CONTRIBUTION Friends of Castle Performing Arts Center 45-386 Kaneohe Bay Dr. Kaneohe HI 96744	community donation	100.00
2/25/03	☐ NON-MONETARY CONTRIBUTION U.S. Postal Service Downtown Station	fundraiser: postage	69.00
2/25/03	☐ NON-MONETARY CONTRIBUTION Honolulu Advertiser P.O. Box 3350 Honolulu, HI 96801	Ad for fundraiser	729.39

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 1033.50

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

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Ken Ito Friends of Ken Ito

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
3/4/03	☐ NON-MONETARY CONTRIBUTION Windward Orchid Society P.O. Box 23 Kaneohe, HI 96744	community donation	$50.00
3/4/03	☐ NON-MONETARY CONTRIBUTION Castle High School Project Graduation '03 45-386 Kaneohe Bay Dr. Kaneohe HI 96744	community donation	50.00
3/9/03	☐ NON-MONETARY CONTRIBUTION Costco Wholesale Iwilei #687 Honolulu, HI	fundraiser expenses paper goods, food, refreshments	284.72
3/12/03	☐ NON-MONETARY CONTRIBUTION Koolau Senior Hui Na Kupuna o Koolau Kaneohe Senior Center Kaneohe HI 96744	music for fundraiser	325.00
3/12/03	☐ NON-MONETARY CONTRIBUTION Treetops Restaurant 3737 Manoa Rd. Honolulu, HI 96822	Fundraiser - food	2185.00
3/13/03	☐ NON-MONETARY CONTRIBUTION B & C Creations 45-654 Apapane Pl. Kaneohe, HI 96744	Leis for fundraiser	132.00
3/11/03	☐ NON-MONETARY CONTRIBUTION Costco Wholesale #485 Waipio, HI	fundraiser expenses	45.66

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 3 072.38

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

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Ken Ito Friends of Ken Ito

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
2/3/03	☐ NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 4001 Inglewood CA 90313	cell phone	69.21
3/12/03	☑ NON-MONETARY CONTRIBUTION Legislative Information Services 677 Ala Moana Ste. 815 Hon. HI 96813	Refreshments for fundraiser	200.00
3/12/03	☑ NON-MONETARY CONTRIBUTION Better Brands 94-501 Kau Waipahu, HI 96797	Refreshments for fundraiser	144.00
1/30/03	☐ NON-MONETARY CONTRIBUTION Keely Luke Photographie 627 So. King St. Ste. 101 Hon. HI 96813	photo expense: publicity	156.25
3/12/03	☐ NON-MONETARY CONTRIBUTION Fisher Hawaii 1042 Fort St. Mall Honolulu, HI 96813	office supplies	8.41
3/6/03	☐ NON-MONETARY CONTRIBUTION U.S. Postal Service 335 Merchant St. Hon. HI 96813	fundraiser postage	5.98
3/20/03	☐ NON-MONETARY CONTRIBUTION U.S. Postal Service 335 Merchant St. Hon. HI 96813	fundraiser postage	37.30

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 621.15

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: Ken Ito Friends of Ken Ito

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
3/25/03	☐ NON-MONETARY CONTRIBUTION Alpha Kappa Alpha c/o Betty Jo Herns 45-170 Ohaha Pl. Kaneohe HI 96744	Community donation	50.00
3/28/03	☐ NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 4001 Inglewood CA 90313	Cell phone	69.21
4/14/03	☐ NON-MONETARY CONTRIBUTION Mark Oto 3138 Waialae #915 Hon HI 96816	Staff Appreciation House Staff Party tickets	116.00
4/20/03	☐ NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 4001 Inglewood CA 90313	Cell phone	69.08
4/27/03	☐ NON-MONETARY CONTRIBUTION Costco Wholesale Iwilei #687 Hon. HI	Computer/printer supplies	87.48
4/29/03	☐ NON-MONETARY CONTRIBUTION Honolulu Japanese Chamber of Commerce 2454 S. Beretania Hon. HI 96826	annual dues	100.00
5/7/03	☐ NON-MONETARY CONTRIBUTION Kaneohe Bakery 45-1026 Kam Hwy. Kaneohe, HI 96744	community donation: Cake for Kaneohe Seniors celebration	58.75

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 550.52

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: Ken Ito Friends of Ken Ito

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
5/20/03	☐ NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 4001 Inglewood CA 90313	cell phone	69.08
6/17/03	☐ NON-MONETARY CONTRIBUTION Midweek Star Bulletin 500 Ala Moana Blvd Ste C7-500 Hon-HI 96813	Ad: CHS Graduation	160.63
6/22/03	☐ NON-MONETARY CONTRIBUTION Verizon Wireless P.O. Box 4001 Inglewood, CA 90313	cellphone	70.45
6/22/03	☐ NON-MONETARY CONTRIBUTION Girl Scout Troop 415 Kristin Tanaka 46-063 Emepela Pl. R-204 Kaneohe, HI 96744	community donation: Girl Scout Project	25.00
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 325.16

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 5602.71