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

Amended 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: Mark Jernigan

(b) Committee Name: Friends of Mark Jernigan

(c) Mailing Address: P.O. Box 4916
Kailua Kona HI 96740

(d) Phone (Bus) 334-0292 (Res) 329-7006

Treasurer's

SECTION II-TYPE OF REPORT:

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

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

REPORTING PERIOD

7/1/04 through 9/3/04

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]		3025.85	1
2. Cash on Hand at the Beginning of this Reporting Period	3175.85		2
3. Total Receipts *(From Line 15)*	10364.20	21,137.81	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	13540.05	24163.66	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	2213.38	2213.38	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	11,326.67	21,950.28	6
7. Total Loans at the Closing of this Reporting Period	11,091.72		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)*	11091.72		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	234.95		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.

Candidate Signature Date Treasurer Signature 9/27/04 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.

2nd Prelim Primary

Amended

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	921.09	921.09	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	7975.00	8125.00	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	8896.09	9046.09	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	500.00	500.00	11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*	500.00	500.00	11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	9396.09	9546.09	12
13. Public Funds and Other Receipts	— 0 —	— 0 —	13
14. Loans	968.11	11,091.72	14
15. Total Receipts *(Add Lines 12 through 14)*	10364.20	21,137.81	15
DISBURSEMENTS			
16. Expenditures	2213.38	2213.38	16
17. Loans Repaid or Forgiven	— 0 —	— 0 —	17
18. Unpaid Expenditures Paid or Forgiven	— 0 —	— 0 —	18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	2213.38	2213.38	19
20. Unpaid Expenditures	— 0 —		20
21. Total Disbursements *(Add Lines 19 and 20)*	2213.30	2213.30	21

2nd Prelim. Primary

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

Amended

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: Mark Jernigan, Friends of Mark Jernigan

PAGE 1 OF 1

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
7/28/04	☒ NON-MONETARY CONTRIBUTION Johanna Wiseman 74-5615 Luhia St Kailua Kona HI 96740	Copies	$1.67
7/28/04	☒ NON-MONETARY CONTRIBUTION Johanna Wiseman 74-5615 Luhia St Kailua Kona HI 96740	Office Supplies	$35.57
7/30/04	☒ NON-MONETARY CONTRIBUTION Johanna Wiseman 74-5615 Luhia St. Kailua Kona HI 96740	Postage	$3.85
8/30/04	☐ NON-MONETARY CONTRIBUTION Kona Coast Office Supply 74-5583 Pawai Place, #B1 Kailua Kona HI 96740	Office Supplies	$45.76
7/21/04	☐ NON-MONETARY CONTRIBUTION Kona Coast Office Supply 74-5583 Pawai Place, #B1 Kailua Kona HI 96740	Office Supplies	$180.44
8/25/04	☐ NON-MONETARY CONTRIBUTION West Hawaii Today 75-5580 Kuakini Hwy Kailua-Kona HI 96740	Advertising	$139.91
9/3/04	☐ NON-MONETARY CONTRIBUTION Award Center Hawaii 74-5583 Luhia St #A10 Kailua Kona HI 96740	Yard Signs	$1204.18

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 2213.38

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)** 2213.38

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

2nd Prelim Primary

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE D
LOANS
CANDIDATE COMMITTEE

Amended

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: Mark Jernigan - Friends of Mark Jernigan

PAGE 1 OF 1

LOAN SOURCE / DATE OF LOAN	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER / NAME OF EMPLOYER AND OCCUPATION / PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
[X] CANDIDATE [ ] IMMEDIATE FAMILY [ ] FINANCIAL INSTITUTION [ ] OTHER	Mark Jernigan P.O. Box 4916 Kailua Kona HI 96745	10123.61	182.44	[ ] FORGIVEN —0—	10306.05
7/21/04	Office Supplies				
[X] CANDIDATE [ ] IMMEDIATE FAMILY [ ] FINANCIAL INSTITUTION [ ] OTHER	Mark Jernigan same as above	10306.05	739.91	[ ] FORGIVEN —0—	11,045.96
8/25/04	Advertising				
[X] CANDIDATE [ ] IMMEDIATE FAMILY [ ] FINANCIAL INSTITUTION [ ] OTHER	Mark Jernigan same as above	11,045.96	45.76	[ ] FORGIVEN —0—	11,091.72
8/30/04	Office Supplies				
[ ] CANDIDATE [ ] IMMEDIATE FAMILY [ ] FINANCIAL INSTITUTION [ ] OTHER				[ ] FORGIVEN	
[ ] CANDIDATE [ ] IMMEDIATE FAMILY [ ] FINANCIAL INSTITUTION [ ] OTHER				[ ] FORGIVEN	

1. SUBTOTAL (This Page)	968.11		
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) **(Transfer total to Line Number 14 of the Disclosure Report)**	968.11		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) **(Transfer total to Line Number 17 of the Disclosure Report)**		—0—	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) **(Transfer total to Line Number 7 of the Disclosure Report)**			11,091.72

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

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