Krelim Gen

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: Mark Jernigan

(b) Committee Name: Friends of Mark Jernigan

(c) Mailing Address: P.O. Box 4916
Kailua Kona HI 96745

(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)

CAMPAIGN SPENDING COMMISSION
04 OCT 25 P12:34
RECEIVED

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

REPORTING PERIOD
9/19/04 through 10/18/04

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	10,682.92		2
3. Total Receipts *(From Line 15)*	11,474.24	33,103.82	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	22,157.16	36,129.67	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	18,725.58	22,074.48	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	3431.58	14,055.21	6
7. Total Loans at the Closing of this Reporting Period	11,643.90		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)*	11,643.90		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	(8212.32)		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 10/21/04 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.

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	202.48	1184.92	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	9150.00	17,275.00	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	9352.48	18,459.92	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	— 0 —	500.00	11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*	— 0 —	500.00	11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	9352.48	18,959.92	12
13. Public Funds and Other Receipts	— 0 —	— 0 —	13
14. Loans	2121.76	13643.90	14
15. Total Receipts *(Add Lines 12 through 14)*	11,474.24	32,603.82	15
DISBURSEMENTS			
16. Expenditures	16,725.58	20074.48	16
17. Loans Repaid or Forgiven	2000.00	2000.00	17
18. Unpaid Expenditures Paid or Forgiven	— 0 —	— 0 —	18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	18,725.58	22074.48	19
20. Unpaid Expenditures	— 0 —		20
21. Total Disbursements *(Add Lines 19 and 20)*	18,725.58	22074.48	21

Prelim General

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: Mark Jernigan. Friends of Mark Jernigan

PAGE 1 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
9/20/04	☐ NON-MONETARY CONTRIBUTION Clifto's Kona Coast, LLC P.O. Box 12709 San Luis Obispo CA 93406	Developer	1000.00	1000.00
9/20/04	☐ NON-MONETARY CONTRIBUTION Tesoro Hawaii PAC P.O. Box 3379 Honolulu HI 96842	Political Action Committee	1000.00	1000.00
9/20/04	☐ NON-MONETARY CONTRIBUTION Randall Cislo 65-1279 Kawaihae Rd #101 Kamuela HI 96743		100.00	100.00
9/27/04	☐ NON-MONETARY CONTRIBUTION Mel Macy 65-1142 Hokuula Road Kamuela HI 96743		500.00	500.00
9/27/04	☐ NON-MONETARY CONTRIBUTION OEPAC P.O. Box 88298 Honolulu HI 96830		250.00	400.00
9/27/04	☐ NON-MONETARY CONTRIBUTION Hawaii Optometric P.A.C. 94-239 Waipahu Depot St. Waipahu HI 96797-3056		500.00	500.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 3350.00

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.

Prelim General

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: Mark Jernigan. Friends of Mark Jernigan

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
10/4/04	☐ NON-MONETARY CONTRIBUTION Hawaii Association of Realtors RPAC 1136 12th Ave #220 Honolulu HI 96816	Political Action Committee	$2000.00	$2000.00
10/4/04	☐ NON-MONETARY CONTRIBUTION GOP House PAC P.O. Box 1703 Kihei HI 96753		500.00	500.00
10/4/04	☐ NON-MONETARY CONTRIBUTION GOP House PAC P.O. Box 1703 Kihei HI 96753		1000.00	1500.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Preston T. Crowl P.O. Box 9028 Kailua Kona HI 96745		100.00	200.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Timothy R. Todd P.O. Box 331 Holualoa HI 96725		100.00	100.00
10/11/04	☐ NON-MONETARY CONTRIBUTION GOP House Pac P.O. Box 1703 Kihei HI 96753		500.00	2000.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 4200.00

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.

Prelim General

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: Mark Jernigan, Friends of Mark Jernigan

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
10/11/04	☐ NON-MONETARY CONTRIBUTION Walter Fullerton Architect 75-5656 Kuakini Hwy #5103 Kailua Kona HI 96740		100.00	100.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Hawaii Citizens Rights PAC P.O. Box 667 Kailua Kona HI 96734		200.00	200.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Kona Quality Construction 75-1027 Henry St #357 Kailua Kona HI 96740		100.00	100.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Fair Wind 78-6775 #A Makenawai St Kailua Kona HI 96740-8910		1000.00	2000.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Gertrude L. Endicott 78-7045 Kaluna St. #105 Kailua Kona HI 96740		200.00	400.00
	☐ NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 1600.00

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))..... 9150.00

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.

Prelim General

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: Mark Jernigan, Friends of Mark Jernigan

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
10/4/04	☐ NON-MONETARY CONTRIBUTION Contributions under $100.00		25.00	905.00
10/11/04	☐ NON-MONETARY CONTRIBUTION Contributions under $100.00		168.00	1073.00
	☐ NON-MONETARY CONTRIBUTION			
	☐ NON-MONETARY CONTRIBUTION			
	☐ NON-MONETARY CONTRIBUTION			
	☐ NON-MONETARY CONTRIBUTION			

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)..... 193.00

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))..... 9343.00

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.

Prelim General

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

- [x] 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: Mark Jernigan, Friends of Mark Jernigan

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
10/1/04	[x] NON-MONETARY CONTRIBUTION Contributions under $100.00		$9.48	9.48
	[ ] 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)..... 9.48

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))**..... 9352.48

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.

Prelim General

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES - Monetary
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 3

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
9/23/04	☐ NON-MONETARY CONTRIBUTION Mail It P.O. Box 4085 Hilo HI 96740	Mailing Service	1808.67
9/24/04	☐ NON-MONETARY CONTRIBUTION Mark Jernigan P.O. Box 4916 Kailua Kona HI 96740	Loan Payment	2000.00
10/1/04	☐ NON-MONETARY CONTRIBUTION Mail it P.O. Box 4085 Hilo HI 96740	Mailing Service	1803.67
10/1/04	☐ NON-MONETARY CONTRIBUTION Colors of Hawaii Printing 74-5543 Kaiwi St. #120 Kailua Kona HI 96740	Printing	2768.45
9/31/04	☐ NON-MONETARY CONTRIBUTION West Hawaii Today P.O. Box 789 Kailua Kona HI 96745	Advertising	265.20
10/8/04	☐ NON-MONETARY CONTRIBUTION Mail it P.O. Box 4085 Hilo HI 96740	Mailing Service	3617.34
10/6/04	☐ NON-MONETARY CONTRIBUTION Colors of Hawaii 74-5543 Kaiwi St #120 Kailua Kona HI 96740	Printing	$1814.09

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 14,077.42

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) ..... — 0 —

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

Prelim General

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES - Monetary
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 2 OF 3

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
10/5/04	☐ NON-MONETARY CONTRIBUTION Instant Sign Centers 714 Kanoelehua Ave Hilo HI 96720	Signs	995.55
10/9/04	☐ NON-MONETARY CONTRIBUTION Colors of Hawaii 74-5543 Kaiwi St #120 Kailua Kona HI 96740	Printing	819.64
10/7/04	☐ NON-MONETARY CONTRIBUTION Hawaii Big Game Fishing Club 74-381 Kealakehe Parkway Kailua Kona HI 96740	Facility Rental	250.00
10/6/04	☐ NON-MONETARY CONTRIBUTION Sandy's Drive Inn P.O. Box 105 Kealakekua HI 96750	Food	111.00
10/13/04	☐ NON-MONETARY CONTRIBUTION West Hawaii Today P.O. Box 789 Kailua Kona HI 96745	Advertising	1962.48
10/3/04	☐ NON-MONETARY CONTRIBUTION Costco Kailua-Kona HI 96740	Food	27.25
10/6/04	☐ NON-MONETARY CONTRIBUTION Oshima Bros. Inc 79-7400 Mamalahoa Hwy Kainaliu HI 96750	Food	27.65

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 4193.57

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)

Prelim General

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES - Monetary
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

PAGE 3 OF 3

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
10/5/04	☐ NON-MONETARY CONTRIBUTION Kamagaki Market P.O. Box 2000 Kealakekua HI 96750	Food	30.15
10/6/04	☐ NON-MONETARY CONTRIBUTION Kamagaki Market P.O. Box 2000 Kealakekua HI 96750	Food	8.69
10/7/04	☐ NON-MONETARY CONTRIBUTION Kamagaki Market Same as above	Food	19.82
10/7/04	☐ NON-MONETARY CONTRIBUTION KTA P.O. Box 246 Kailua Kona HI 96740	Food	13.49
10/17/04	☐ NON-MONETARY CONTRIBUTION Lanakila Congregational Church P.O. Box 1337 Kealakekua HI 96750	Facility Rental	296.71
10/17/04	☐ NON-MONETARY CONTRIBUTION Sandi's Drive In P.O. Box 105 Kealakekua HI 96750	Food	76.25
	☐ NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page) 445.11

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report) 18716.10

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

Prelim General

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

SCHEDULE B
EXPENDITURES - Non Monetary
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:

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
10/1/04	☒ NON-MONETARY CONTRIBUTION Johanna Wiseman 74-5615 Luhia St #A1A Kailua Kona HI 96740	Postage	3.85
10/1/04	☒ NON-MONETARY CONTRIBUTION Johanna Wiseman same as above	Copies	5.63
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		
	☐ NON-MONETARY CONTRIBUTION		

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 9.48

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)..... 1872 5.58

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

Prelim General

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

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 2

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
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Mark Jernigan P.O. Box 4916 Kailua Kona HI 96745	11,522.14	—0—	☐ FORGIVEN 2000.00	9,522.14
9/29/04	Repayment				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Mark Jernigan P.O. Box 789 Kailua Kona HI 96745	9522.14	265.20	☐ FORGIVEN —0—	9787.34
9/21/04	Advertising				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Mark Jernigan Same as above	10,052.54	995.55	☐ FORGIVEN —0—	10,782.89
10/5/04	Signs				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Mark Jernigan Same as Above	11,048.09	250.00	☐ FORGIVEN —0—	11,032.89
10/7/04	Facility Rental				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Mark Jernigan Same as Above	11,298.09	111.00	☐ FORGIVEN —0—	11,143.89
10/6/04	Food				

1. SUBTOTAL (This Page)	1621.75	2000.00	<378.25>
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report)			
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report)			
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			

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.

Prelim General

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

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 2 OF 2

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
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Mark Jernigan P.O. Box 4916 Kailua Kona	11,409.09	500.01	☐ FORGIVEN — 0 —	11,643.90
10/03/04	Food for Gathering				
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	
☐ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	

1. SUBTOTAL (This Page)	500.01	— 0 —	500.01
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) **(Transfer total to Line Number 14 of the Disclosure Report)**	2121.76		
3. TOTAL LOANS REPAID OR FORGIVEN THIS PERIOD (Last Page Only) **(Transfer total to Line Number 17 of the Disclosure Report)**		2000.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) **(Transfer total to Line Number 7 of the Disclosure Report)**			11,643.90

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.