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: Brian Schatz

(b) Committee Name: Friends of Brian Schatz

(c) Mailing Address: PO Box 99
Honolulu, HI 96810

(d) Phone (Bus) 536-6621 (Res) 216-3124
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
- [x] Short Form[1]

REPORTING PERIOD

Jan 1, 2003 through June 30, 2003

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]		10727.54	1
2. Cash on Hand at the Beginning of this Reporting Period	8186.05		2
3. Total Receipts *(From Line 15)*	17112.86	43155.61	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	25298.91	53883.15	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	4904.65	33488.89	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	20394.26	20394.26	6
7. Total Loans at the Closing of this Reporting Period	1000.00		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)*	1000.00		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*			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 7/30/03 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	11 000.00	23 830.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	6112.86	19 325.61	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	17 112.86	43 155.61	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	0	11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*	0	0	11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	17 112.86	43 155.61	12
13. Public Funds and Other Receipts	0	0	13
14. Loans	0	0	14
15. Total Receipts *(Add Lines 12 through 14)*	17 112.86	43 155.61	15
DISBURSEMENTS			
16. Expenditures	3713.84	27 107.27	16
17. Loans Repaid or Forgiven	0	4000.00	17
18. Unpaid Expenditures Paid or Forgiven	1190.81	1190.81	18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	4904.65	32 298.08	19
20. Unpaid Expenditures	0		20
21. Total Disbursements *(Add Lines 19 and 20)*	4904.65	32 298.08	21

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 Brian Schatz

PAGE 1 OF 2

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
1/21/03	☐ NON-MONETARY CONTRIBUTION Postmaster Downtown Station	Postage	7.40
3/5/03	☐ NON-MONETARY CONTRIBUTION Brian Schatz	Reimbursement for Roosevelt Cleanup	25.00
3/7/03	☐ NON-MONETARY CONTRIBUTION Postmaster	Postage	407.00
3/24/03	☐ NON-MONETARY CONTRIBUTION St Andrews Priory	Fundraiser space	250.00
4/1/03	☐ NON-MONETARY CONTRIBUTION Queen Emma Center	Table rental	20.00
4/4/03	☐ NON-MONETARY CONTRIBUTION Queen Emma Center	Deposit	350.00
4/4/03	☐ NON-MONETARY CONTRIBUTION Queen Emma Center	Tax	10.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 1069.40

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

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Friends of Brian Schatz

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
4/8/03	☐ NON-MONETARY CONTRIBUTION Happy Hearts		234.37
4/14/03	☐ NON-MONETARY CONTRIBUTION Chun Wah Kam	Food	1550.00
4/8/03	☐ NON-MONETARY CONTRIBUTION Kimo Robello	Fundraiser Music	150.00
4/8/03	☐ NON-MONETARY CONTRIBUTION Cynthia Oda	Kitchen help	45.00
4/10/03	☐ NON-MONETARY CONTRIBUTION Brian Schatz	Reimbursement for Yahoo email list service	25.00
3/10/03	☐ NON-MONETARY CONTRIBUTION Mark oto	Staff party	100.00
6/3/03	☐ NON-MONETARY CONTRIBUTION Service Printers	Printing	540.07

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)..... 2644.44

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) **(Transfer total to Line Number 16 of the Disclosure Report)**..... 3713.84