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: Gerard Silva

(b) Committee Name: FRIENDS TO ELECT GERARD SILVA

(c) Mailing Address: HCR-2-Box 6859 Keaau, Hi. 96749

(d) Phone (Bus) 982-6998 (Res) 982-7506
Treasurer's co:

SECTION II-TYPE OF REPORT:

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

- [ ] 1st Preliminary Primary
- [ ] 2nd Preliminary Primary
- [X] Final Primary
- [ ] Preliminary General
- [ ] Final Election Period
- [ ] Supplemental

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

REPORTING PERIOD

09/04/04 through 09/18/04

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]		217.16	1
2. Cash on Hand at the Beginning of this Reporting Period	1,062.64		2
3. Total Receipts *(From Line 15)*	997.34	2,502.34	3
4. Subtotal *(Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)*	2,059.98	2,719.50	4
5. Total Disbursements (not including Unpaid Expenditures) *(From Line 19)*	1,468.64	2,128.16	5
6. Cash on Hand at the Closing of this Reporting Period *(Subtract Line 5 from Line 4)*	591.34	591.34	6
7. Total Loans at the Closing of this Reporting Period	402.34		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period			8
9. Debts Owed at the Closing of this Reporting Period *(Add Lines 7 and 8)*	402.34		9
10. Surplus/Deficit *(Subtract Line 9 from Line 6)*	189.		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.

Gerard Silva — Candidate Signature — Date

Yvonne Silva — Treasurer Signature — 11/26/04 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	295	1,180.	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	Ø	Ø	11(a)(ii)
(iii) Subtotal *(Add Lines 11(a)(i) and 11(a)(ii))*	295	1,180.	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of $100 or Less	300.	920.	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than $100	Ø	Ø	11(b)(ii)
(iii) Subtotal *(Add Lines 11(b)(i) and 11(b)(ii))*	300.	920.	11(b)(iii)
12. Total Contributions *(Add Lines 11(a)(iii) and 11(b)(iii))*	595.	2,100.	12
13. Public Funds and Other Receipts			13
14. Loans	402.34	402.34	14
15. Total Receipts *(Add Lines 12 through 14)*	997.34	2,502.34	15
DISBURSEMENTS			
16. Expenditures	1,468.64	2,128.16	16
17. Loans Repaid or Forgiven			17
18. Unpaid Expenditures Paid or Forgiven			18
19. Subtotal Disbursements *(Add Lines 16 through 18)*	1,468.64	2,128.16	19
20. Unpaid Expenditures			20
21. Total Disbursements *(Add Lines 19 and 20)*	1,468.64	2,128.16	21

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: Gerard Silva PAGE 1 OF 3

FRIENDS TO ELECT GERARD SILVA

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	Gerard Silva HCR-2-Box 6859 Keaau, Hi 96749 PARADISE FARMS - self employ	0	28.85	☐ FORGIVEN 0	28.85
8/30/04	gas				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		24.48	☐ FORGIVEN 0	53.33
9/9/04	gas				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		29.20	☐ FORGIVEN 0	82.53
9/12/04	gas				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		10.00	☐ FORGIVEN 0	92.53
9/13/04	gas				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		29.04	☐ FORGIVEN 0	121.57
9/17/04	gas				

1. SUBTOTAL (This Page)	121.57		
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.

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

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Gerard Silva PAGE 2 OF 3

FRIENDS TO ELECT GERARD SILVA

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	Gerard Silva HCR-2-Box 6859 Keaau, Hi 96749 PARADISE FARMS - self employ	0	50.00	☐ FORGIVEN 0	171.57
8/13/04	Filipino Chamber of Commerce				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		1.30	☐ FORGIVEN 0	172.87
9/3/04	copies County Clerk				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		1.10	☐ FORGIVEN 0	173.97
9/15/04	copies County Clerk				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		16.44	☐ FORGIVEN 0	190.41
9/18/04	lunch Keaau Chop Suey				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		2.93	☐ FORGIVEN 0	193.34
9/19/04	lunch 7-eleven				

1. SUBTOTAL (This Page)	71.77		
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.

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

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CANDIDATE AND CANDIDATE COMMITTEE NAME: Gerard Silva PAGE 3 OF 3

FRIENDS TO ELECT GERARD SILVA

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	Gerard Silva HCR-2-Box 6859 Keaau, Hi 96749 PARADISE FARMS - self employ	0	40.62	☐ FORGIVEN 0	233.96
9/1/04	Copies officemax				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		97.45	☐ FORGIVEN 0	331.41
9/2/04	business cards + supp. officemax				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER	Gerard Silva		70.93	☐ FORGIVEN 0	402.34
9/19/04	clean-up crew dinner Safeway				
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	
☒ CANDIDATE ☐ IMMEDIATE FAMILY ☐ FINANCIAL INSTITUTION ☐ OTHER				☐ FORGIVEN	

1. SUBTOTAL (This Page)	209.00	
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)	0	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)		402.34

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.

REPRINT
KEAAU 27473

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE

09/09/04 09:02
Pump 1 REGULAR
Gallons 8.045
@ $2.349/GAL
FUEL $18.90

HAWA'NISLE $1.19T
3 X $1.390
ARIZONAGRE $4.17T
TOTAL $24.48
CASH $24.48

TL/NOTAX $24.26
TAX PD $0.22
RECEIPT NO. 1-0197

SHELL V-POWER,
OUR MOST ADVANCED
FUEL EVER.

REPRINT
KEAAU 27473

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE

09/12/04 17:22
Pump 6 REGULAR
Gallons 12.429
@ $2.349/GAL
FUEL $29.20

TOTAL $29.20
CASH $29.20

TL/NOTAX $29.20
TAX PD $0.00
RECEIPT NO. 1-3633

SHELL V-POWER,
OUR MOST ADVANCED
FUEL EVER.

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE

PREPAID RECEIPT

09/13/04 16:54:42
PUMP# 5
REGULAR 4.257G
Price/GAL $2.349

FUEL TOTAL $10.00

SHELL V-POWER,
OUR MOST ADVANCED
FUEL EVER.

REPRINT
KEAAU [illegible]

SHELL V-POWER
ACTIVELY CLEANS
AS YOU DRIVE

09/17/04 09:48
ARIZONAGRE $1.39T
HAWA'NISLE [illegible]
Pump 6 REGULAR
Gallons [illegible]
@ [illegible]/GAL
FUEL [illegible]

TOTAL $29.04
CASH [illegible]

TL/NOTAX [illegible]
TAX PD $0.11
RECEIPT NO. [illegible]

SHELL V-POWER,
OUR MOST ADVANCED
FUEL EVER.

RECEIPT DATE 8/13/04 NO.

RECEIVED OF Gerald Silva

ADDRESS

$ 56.00

FOR Filipino Chamber of Commerce Banquet

ACCOUNT	
AMT. OF ACCOUNT	
AMT. PAID	
BALANCE DUE	

- [x] CASH
- [ ] CHECK
- [ ] MONEY ORDER

BY [signature]

REDIFORM

7-ELEVEN

15-2875 GOVERNMENT RD
PAHOA HI 96778
8089657711
STORE#: 54209
WE'RE COMING THROUGH
FOR YOU!

1	1/4 LB. BIG BITE HD	1.85T
1	HITRIBN SUNDAY	1.00
	SUBTOTAL	2.85
	TAX ON 1.85	0.08
	TOTAL DUE	2.93
	CASH	**3.00**
	CHANGE	0.07

ELEVEN
'11

00 pm

TOPS FORM 46806

OFFICE OF THE COUNTY CLERK
ELECTION DIVISION
25 AUPUNI STREET
HILO, HAWAII 96720

DATE Fri 090304 NO. 5945

RECEIVED FROM Gerard Silva

ADDRESS HCR 2 Box 6859, Keaau, Hi 96749

Due and 30/100

FOR Copies DOLLARS $ 1.30

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH	1	30
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

BY [signature]

TOPS FORM 46806

OFFICE OF THE COUNTY CLERK
ELECTION DIVISION
25 AUPUNI STREET
HILO, HAWAII 96720

DATE Wed 091504 NO. 5953

RECEIVED FROM Gerard Silva

ADDRESS HCR 2 Box 6859, Keaau, Hi 96749

Due and 10/100

FOR ~~Copy~~ Xerox copies (2) DOLLARS $ 1.10

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH	1	10
AMT. PAID			CHECK		
BALANCE DUE			MONEY ORDER		

BY [signature]

Keaau
Chop Suey

$16.44

OfficeMax

[illegible]

[illegible]

$39.[illegible]

$1.[illegible]

TOTAL $40.[illegible]

[illegible]

OfficeMax

OfficeMax #767
311 MAKAALA STREET
HILO,HI. 96720
(808) 969-9595

[illegible] officemax.com/store/survey

$1.50

[illegible] Your Brite Crawlers
[illegible] #58 Photo $26.99

Rebate Item
[illegible]84712340 $39.99

#57 Inkjet Color Cartridge
Rebate Item
[illegible] 2[illegible]98 $22.[illegible]

[illegible]

$33.[illegible]

$3.[illegible]

$97.[illegible]

$97.[illegible]

[illegible]1002

[illegible]

SAFEWAY

WELCOME TO HILO SAFEWAY, 959-3502
SAVE BIG $ WITH AUG CLUB SAVINGS

70540576
[illegible] 6 09/02/04
[illegible] 04:21:29 PM

[illegible]

[illegible]

	DIAMOND RICE	15.99 B
SC 400	CLUB DIAMOND RICE	10.00-B
2@9.09	SFY SEL B-TISSUE	18.18 T
2 @ 2 60		
SC 2508	CLUB NRTHRN BATH T	5.20-T
	BF NY STRIP STK CL	15.59 B
1 30 lb @ 9.99 /lb = 12 99		
SC [illegible]3	CLUB BF NY STRIP S	2.60 B
	BF NY STRIP STK CL	16.55 B
1 38 lb @ 9.99 /lb = 13.79		
SC 2863	CLUB BF NY STRIP S	2.76-B
	ANHEUSER WORLD SEL	17.49 T
SC 1514	CLUB ANHEUSER WORL	2.14-T
	CHOC CRM PIE	6.99 B
****	TAX 2.84 BAL	70.93
VF	PERSONAL CHECK	70.93
	CHANGE	.00

[illegible] PHONE 1-877-OFFICEMAX

[illegible]