

**HCUL PAC Fund  
Financial Report  
For the Period Ending May 31, 2024**

	State PAC	CULAC	Total
<b>Beginning Balance 07/01/2023</b>	71,929.51	1,030.17	72,959.68
<b>ADD:</b>			
PAC Contributions	10,762.36	21,390.00	32,152.36
Interest & Dividends	1,228.55	12.68	1,241.23
	<u>83,920.42</u>	<u>22,432.85</u>	<u>106,353.27</u>
<b>LESS:</b>			
Contributions to state and county candidates	(14,375.00)	-	(14,375.00)
CULAC Contribution Transfer	-	(19,999.00)	(19,999.00)
Federal & State Income Taxes	-	-	-
Fees (Svc Chrgs, Chk Rrders, Rtn Chk, Stop Pmt, Tokens, Etc.)	-	-	-
Wire charges, fees & other	-	-	-
	<u>(14,375.00)</u>	<u>(19,999.00)</u>	<u>(34,374.00)</u>
<b>Ending Balance as of 05/31/2024</b>	<u>69,545.42</u>	<u>2,433.85</u>	<u>71,979.27</u>
Balance per GL	69,545.42	2,433.85	71,979.27
Variance	-	-	-

**Contributions to State and County Candidates for Fiscal Year Ending June 2024**

Date	Contributed To	Amount	Total
7/5/2023	Friends of Cedric A Gates	\$ 200.00	
7/5/2023	Friends of Chris Toshiro Todd	\$ 200.00	
7/5/2023	Friends of Justin Woodson	\$ 200.00	
7/5/2023	Friends of Nadine	\$ 400.00	
7/5/2023	Friends of Nicole Lowen	\$ 200.00	
7/5/2023	Friends of Sean Quinlan	\$ 200.00	
7/5/2023	Friends of Trish La Chica	\$ 200.00	
7/5/2023	The Holt Hui -- RETURNED	\$ -	
7/18/2023	Friends of Lynn DeCoite	\$ 200.00	
7/18/2023	McKelvey for Senate -- RETURNED	\$ -	
	<b>Total for July 2023</b>	\$ -	<b>\$ 1,800.00</b>
8/1/2023	Friends of John Mizuno -- RETURNED	\$ -	
8/1/2023	Friends of Radiant Cordero	\$ 1,000.00	
8/17/2023	Friends of Ester Kiaaina	\$ 500.00	
8/17/2023	Friends of Tommy Waters	\$ 1,000.00	
8/24/2023	Friends of Glenn Wakai	\$ 200.00	
8/24/2023	Friends of Henry Aquino	\$ 200.00	
	<b>Total for August 2023</b>	\$ -	<b>\$ 2,900.00</b>
11/2/2023	Friends of Augie	\$ 500.00	
11/2/2023	Friends of Gil Keith-Agaran -- RETURNED FROM PRIOR FISCAL YEAR	\$ (400.00)	
11/6/2023	Friends of Andria Tupola -- RETURNED	\$ -	
11/13/2023	Friends of Della Au Belatti	\$ 200.00	
11/13/2023	Friends of Karl Rhoads	\$ 200.00	
11/21/2023	Friends of Troy Hashimoto	\$ 200.00	
11/21/2023	Good Friends of Kyle Yamashita	\$ 375.00	
	<b>Total for November 2023</b>	\$ -	<b>\$ 1,075.00</b>
12/4/2023	Friends for Say -- RETURNED	\$ -	
12/4/2023	Friends of Matt Weyer	\$ 500.00	
12/4/2023	Friends of Michelle Kidani	\$ 200.00	
12/4/2023	Friends of Sharon Moriwaki	\$ 200.00	
12/5/2023	Friends of Richard Onishi	\$ 175.00	
12/5/2023	Friends of Gregg Takayama	\$ 175.00	
12/5/2023	Friends of Jackson Sayama -- RETURNED	\$ -	
12/5/2023	Friends of Linda Ichiyama	\$ 175.00	
12/5/2023	Friends of Mark Hashem	\$ 175.00	
12/5/2023	Vote for Ilagan -- RETURNED	\$ -	
	<b>Total for December 2023</b>	\$ -	<b>\$ 1,600.00</b>
1/2/2024	Tyler for City Council	\$ 500.00	
1/3/2024	Friends of Lynn DeCoite	\$ 200.00	
1/10/2024	Friends of Sylvia Luke	\$ 1,000.00	
	<b>Total for January 2024</b>	\$ -	<b>\$ 1,700.00</b>
5/15/2024	Friends for Richard Onishi	\$ 200.00	
5/15/2024	Friends of Gregg Takayama	\$ 200.00	
5/15/2024	Friends of Jackson Sayama	\$ 400.00	
5/15/2024	Friends of Linda Ichiyama	\$ 200.00	
5/15/2024	Friends of Mark Hashem	\$ 200.00	
5/15/2024	Friends of Radiant Cordero	\$ 500.00	
5/15/2024	Friends of Sam Kong	\$ 200.00	
5/15/2024	Friends of Scott Saiki	\$ 500.00	
5/15/2024	Friends of Tyson Miyake	\$ 200.00	
5/15/2024	Good Friends of Kyle Yamashita	\$ 400.00	
5/15/2024	Vote for Ilagan	\$ 200.00	
5/22/2024	McKelvey for Senate -- RETURNED FROM PRIOR FISCAL YEAR	\$ (200.00)	
5/23/2024	Friends of Brandon Elefante	\$ 500.00	
5/23/2024	Friends of Chris Lee	\$ 200.00	
5/23/2024	Friends of Donovan Dela Cruz	\$ 400.00	
5/23/2024	Friends of Henry Aquino	\$ 200.00	
5/23/2024	Friends of Lorraine R Inouye	\$ 200.00	
5/23/2024	Friends of May Mizuno	\$ 200.00	
5/23/2024	Friends of Michelle Kidani	\$ 200.00	
5/23/2024	Friends of Sharon Moriwaki	\$ 200.00	
5/23/2024	Friends of Troy Hashimoto	\$ 200.00	
	<b>Total for May 2024</b>	\$ -	<b>\$ 5,300.00</b>
	<b>Grand Total for 07/01/23-06/30/24</b>		<b>\$ 14,375.00</b>