

**HCUL PAC Fund  
Financial Report  
For the Period Ending June 30, 2023**

|   | State PAC               | CULAC                  | Total                     |
|---|-------------------------|------------------------|---------------------------|
| <b>Beginning Balance 07/01/2022</b>                           | 75,390.62               | 1,024.12               | <b>76,414.74</b>          |
| ADD:  |                         |                        |                           |
| PAC Contributions   | 18,049.68               | 6,665.31               | <b>24,714.99</b>          |
| Interest & Dividends  | 789.21                  | 4.05                   | <b>793.26</b>             |
|   | <u>94,229.51</u>        | <u>7,693.48</u>        | <u><b>101,922.99</b></u>  |
| LESS:   |                         |                        |                           |
| Contributions to state and county candidates                  | (22,300.00)             |                        | <b>(22,300.00)</b>        |
| CULAC Contribution Transfer                                   |                         | (6,663.31)             | <b>(6,663.31)</b>         |
| Federal & State Income Taxes                                  | -                       | -                      | -                         |
| Fees (Svc Chrgs, Chk Rrders, Rtn Chk, Stop Pmt, Tokens, Etc.) | -                       | -                      | -                         |
| Wire charges, fees & other                                    | -                       | -                      | -                         |
|   | <u>(22,300.00)</u>      | <u>(6,663.31)</u>      | <u><b>(28,963.31)</b></u> |
| <b>Ending Balance as of 06/30/2023</b>                        | <u><b>71,929.51</b></u> | <u><b>1,030.17</b></u> | <u><b>72,959.68</b></u>   |
| Balance per GL  | 71,929.51               | 1,030.17               | <b>72,959.68</b>          |
| Variance  | -                       | -                      | -                         |

**Contributions to State and County Candidates for Fiscal Year Ending July 2023**

| Date       | Contributed To                           | Amount      | Total                      |
|------------|--|-------------|----------------------------|
| 7/12/2022  | Friends of Matt Weyer                    | \$ 2,000.00 |                            |
| 7/12/2022  | Friends of Mel Rapozo                    | \$ 2,000.00 |                            |
| 7/12/2022  | Friends of Michael Lee                   | \$ 150.00   |                            |
| 7/12/2022  | Friends of Ross Kagawa                   | \$ 2,000.00 |                            |
|            | <b>Total for July 2022</b>               |             | <b>\$ 6,150.00</b>         |
| 8/1/2022   | Friends of Tommy Waters                  | \$ 3,800.00 |                            |
| 8/15/2022  | Friends of Sylvia Luke                   | \$ 1,000.00 |                            |
| 8/16/2022  | Josh Green for Hawaii                    | \$ 1,000.00 |                            |
|            | <b>Total for August 2022</b>             |             | <b>\$ 5,800.00</b>         |
| 9/12/2022  | Friends of Michael Victorino             | \$ 1,000.00 |                            |
| 9/22/2022  | Tyler for City Council                   | \$ 1,000.00 |                            |
| 9/22/2022  | Friends of Brandon Elefante              | \$ 150.00   |                            |
|            | <b>Total for September 2022</b>          |             | <b>\$ 2,150.00</b>         |
| 10/3/2022  | Friends of Jenna Takenouchi              | \$ 150.00   |                            |
| 10/3/2022  | Friends of Rachele Lamosao               | \$ 150.00   |                            |
| 10/4/2022  | Friends of Andrew Garrett                | \$ 150.00   |                            |
| 10/4/2022  | Friends of Darius Kila                   | \$ 150.00   |                            |
| 10/4/2022  | Friends of Kirstin Kahaloa               | \$ 150.00   |                            |
| 10/18/2022 | Friends of Donovan Dela Cruz             | \$ 300.00   |                            |
|            | <b>Total for October 2022</b>            |             | <b>\$ 1,050.00</b>         |
| 12/7/2022  | Kouchi for Senate                        | \$ 500.00   |                            |
| 12/12/2022 | Friends of Nicole Lowen                  | \$ 150.00   |                            |
|            | <b>Total for December 2022</b>           |             | <b>\$ 650.00</b>           |
| 1/3/2023   | Friends of Donovan Dela Cruz             | \$ 400.00   |                            |
| 1/3/2023   | Friends of Gil Keith-Agaran              | \$ 400.00   |                            |
| 1/6/2023   | Tyler for City Council                   | \$ 500.00   |                            |
| 1/12/2023  | Friends of Jarrett Keohokalole           | \$ 400.00   |                            |
| 1/12/2023  | Friends of Joy San Buenaventura          | \$ 200.00   |                            |
|            | <b>Total for January 2023</b>            |             | <b>\$ 1,900.00</b>         |
| 5/16/2023  | Friends for Richard Onishi               | \$ 25.00    |                            |
| 5/16/2023  | Friends of Gregg Takayama                | \$ 25.00    |                            |
| 5/16/2023  | Friends of Jackson Sayama                | \$ 25.00    |                            |
| 5/16/2023  | Friends of Linda Ichiyama                | \$ 25.00    |                            |
| 5/16/2023  | Friends of Mark Hashem                   | \$ 25.00    |                            |
| 5/16/2023  | Friends of Troy Hashimoto                | \$ 25.00    |                            |
| 5/16/2023  | Good Friends of Kyle Yamashita           | \$ 25.00    |                            |
| 5/16/2023  | Vote for Ilagan                          | \$ 25.00    |                            |
| 5/17/2023  | Friends of Lisa Kitagawa                 | \$ 400.00   |                            |
| 5/17/2023  | Friends of Scot Matayoshi                | \$ 200.00   |                            |
| 5/17/2023  | Friends of Scott Nishimoto               | \$ 200.00   |                            |
| 5/17/2023  | Tarnas for State House                   | \$ 200.00   |                            |
| 5/18/2023  | Friends of Andrew Garrett                | \$ 200.00   |                            |
| 5/18/2023  | Friends of Cory Chun                     | \$ 200.00   |                            |
| 5/18/2023  | Friends of Darius Kila                   | \$ 200.00   |                            |
| 5/18/2023  | Friends of Jenna Takenouchi              | \$ 200.00   |                            |
| 5/18/2023  | Friends of Kirstin Kahaloa               | \$ 200.00   |                            |
| 5/18/2023  | Friends of Micah Aiu                     | \$ 200.00   |                            |
| 5/18/2023  | Friends of Rachele Lamosao               | \$ 200.00   |                            |
| 5/18/2023  | Josh Green for Hawaii                    | \$ 1,000.00 |                            |
| 5/31/2023  | Friends of Sylvia Luke                   | \$ 500.00   |                            |
|            | <b>Total for May 2023</b>                |             | <b>\$ 4,100.00</b>         |
| 6/22/2023  | Friends of Scott Saiki                   | 500.00      |                            |
|            | <b>Total for June 2023</b>               |             | <b>\$ 500.00</b>           |
|            | <b>Grand Total for 07/01/22-06/30/23</b> |             | <b><u>\$ 22,300.00</u></b> |