

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

RICHARD J. SAKODA, ESQ.

820 Mililani Street, Suite 503, Honolulu, HI 96813

Phone: (808) 545-5454 - Fax: (808) 528-1818

1999 NOV -2 A 11: 37

October 27, 1999

VIA FACSIMILE, 202-219-3923

John R. Velasquez, Jr.
Acting Central Enforcement Docket Supervisor
Federal Election Commission
Washington, DC 20463

NOV 7 5 06 PM '99
RECEIVED
FEDERAL ELECTION
COMMISSION

Re: Friedheim for Senate; MUR 4927

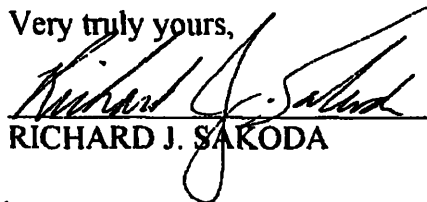
Dear Mr. Velasquez:

I am responding on behalf of Jason Craig Shapiro, the Treasurer for Friedheim for Senate. I have previously sent you authorization to speak for him in this matter. We have received and reviewed the Complaint which forms the basis of the MUP 4927. Our response to the Complaint is the attached three reports, October Quarterly Report, Year End Report, and Mid Year Report. These reports bring us up to date with the filing requirements, to the best of our knowledge.

Due to inexperience with these matters, the campaign failed to timely file its reports. Arrangements have been made to make sure that future reports go out in a timely fashion. We deeply regret any inconvenience this has caused to you or your staff for having to monitor this matter. Please let us know if there is anything else that we can do, or need to do, to further set this matter straight.

We are sending copies of this letter and the reports to Lisa Simpson of the Federal Election Commission. The originals of these documents are being placed in the mail today as it is our understanding today is the deadline for filing. We are merely sending the fax to show you that we have completed the materials and have them on the way in the mail. We just received the notification regarding the extension yesterday, and that gave us today as the deadline. Thank you in advance for your courtesy and cooperation in this matter.

Very truly yours,



RICHARD J. SAKODA

Enclosure

cc: Lisa Simpson, via fax, 202-219-0174

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

1999 NOV -? A 11: 37

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Friedheim for Senate		2. FEC IDENTIFICATION NUMBER C00340059
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 128		
CITY, STATE and ZIP CODE Honolulu HI 96813	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

4. TYPE OF REPORT

- April 15 Quarterly Report 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- July 15 Quarterly Report 30-Day Post-Election Report following the General Election on _____ in the State of _____
- October 15 Quarterly Report Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
10/16/98 through 1/31/99		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	0	35885.00
(b) Total Contribution Refunds (from Line 20(d))	0	0
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	0	35885.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	715.75	35339.21
(b) Total Offsets to Operating Expenditures (from Line 14)	0	0
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	715.75	35339.21
8. Cash on Hand at Close of Reporting Period (from Line 27)	545.79	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) ..	0	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Jason Shapiro	Date 10/27/99
Signature of Treasurer <i>Jason Shapiro</i>	

NOTE. Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) Friedheim for Senate Report Covering the Period: From 10/18/99 To 1/31/99

I. RECEIPTS

	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) -----	0	
(ii) Unitemized -----	0	
(iii) Total of contributions from individuals -----	0	11385.00
(b) Political Party Committees -----	0	0
(c) Other Political Committees (such as PACs) -----	0	0
(d) The Candidate -----	0	24,500.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	0	35,885.00
12 TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	0	
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	0	
(b) All Other Loans -----	0	
(c) TOTAL LOANS (add 13(a) and (b)) -----	0	
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	0	
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	0	
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	0	35,885.00

II. DISBURSEMENTS

17. OPERATING EXPENDITURES -----	715.75	35,339.21
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----	0	0
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----	0	0
(b) Of All Other Loans -----	0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	0	0
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----	0	0
(b) Political Party Committees -----	0	0
(c) Other Political Committees (such as PACs) -----	0	0
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	0	0
21. OTHER DISBURSEMENTS -----	0	0
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	715.75	35,339.21

III. CASH SUMMARY

23 CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 12,615.54
24 TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 0
25 SUBTOTAL (add Line 23 and Line 24) -----	\$ 12,615.54
26 TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 715.75
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 5,455.79

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 4 OF 11
FOR LINE NUMBER

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (in Full)

Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Honolulu Newspaper Agency 605 Kapiolani Blvd Honolulu Hawaii 96813	media/Ads Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/7/98	18.12
CityBank / Election fee 201 merchant Honolulu HI 96813	Filing Charge Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/15/98	207.00
U.S. Post office Honolulu, HI 96820	P.O. Box Charge Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/25/99	82.00
CityBank 201 merchant st. Honolulu HI 96813	Bank Service Charges Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/31/98	2.77
CityBank 201 merchant Honolulu, HI 96813	Bank Service Charges Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	11/30/98	4.14
CityBank 201 merchant Honolulu HI 96813	Bank Service Charges Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	12/31/98	4.41
CityBank 201 merchant Honolulu HI 96813	Bank Service Charges Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/31/99	4.43
Honolulu Newspaper Agency 605 Kapiolani Blvd Honolulu Hawaii 96813	media/ads Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	10/28/98	297.13
CityBank 201 merchant st. Hon HI 96813	check printing charge Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	1/25/99	95.75
SUBTOTAL of Disbursements This Page (optional)			715.75
TOTAL This Period (last page this line number only)			715.75

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

RECEIVED
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1999 NOV - 7 A 11: 37

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Friedheim for Senate		2. FEC IDENTIFICATION NUMBER C00340059
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 128		
CITY, STATE and ZIP CODE Honolulu HI 96813	STATE/DISTRICT	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

4. TYPE OF REPORT

<input type="checkbox"/> April 15 Quarterly Report	<input type="checkbox"/> 12-Day Pre-Election Report for the _____ (Type of Election)
<input type="checkbox"/> July 15 Quarterly Report	election on _____ in the State of _____
<input type="checkbox"/> October 15 Quarterly Report	<input type="checkbox"/> 30-Day Post-Election Report following the General Election
<input type="checkbox"/> January 31 Year End Report	on _____ in the State of _____
<input checked="" type="checkbox"/> July 31 Mid-Year Report (Non-election Year Only)	<input type="checkbox"/> Termination Report

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
2/1/99 through 7/31/99		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	0	35885.00
(b) Total Contribution Refunds (from Line 20(d))	0	0
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	0	35885.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	26.56	35,365.77
(b) Total Offsets to Operating Expenditures (from Line 14)	0	0
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	26.56	35,365.77
8. Cash on Hand at Close of Reporting Period (from Line 27)	519.23	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Jason Shapiro	Date 10/27/99
Signature of Treasurer <i>Jason Shapiro</i>	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full) Friedman For Senate Report Covering the Period: From 2/1/99 To 7/31/99

230

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Calendar Year-To-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) -----	0	
(ii) Unitemized -----	0	
(iii) Total of contributions from individuals -----	0	11385.00
(b) Political Party Committees -----	0	0
(c) Other Political Committees (such as PACs) -----	0	0
(d) The Candidate -----	0	24,500.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	0	35,885.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	0	0
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	0	0
(b) All Other Loans -----	0	0
(c) TOTAL LOANS (add 13(a) and (b)) -----	0	0
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc) -----	0	0
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	0	0
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	0	35,885.00
II. DISBURSEMENTS		
17. OPERATING EXPENDITURES -----	26.56	35,365.77
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----	0	0
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----	0	0
(b) Of All Other Loans -----	0	0
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----	0	0
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----	0	0
(b) Political Party Committees -----	0	0
(c) Other Political Committees (such as PACs) -----	0	0
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----	0	0
21. OTHER DISBURSEMENTS -----		
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	26.56	35,365.77

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 545.79
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 0
25. SUBTOTAL (add Line 23 and Line 24) -----	\$ 545.79
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 26.56
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 519.23

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
City Bank 201 Merchants Hon. H: 96813	Bank Service fee Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	2/28/99	4.41
City Bank 201 Merchants St Hon. H: 96813	Bank Service fee Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	3/31/99	4.41
City Bank 201 Merchants St Hon. H: 96813	Bank Service fee Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	4/30/99	4.44
City Bank 201 Merchants St Hon. H: 96813	Bank Service fee Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	5/31/99	4.42
City Bank 201 Merchants St Hon. H: 96813	Bank Service fee Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	6/30/99	4.45
City Bank 201 Merchants St Hon. H: 96813	Bank Service fee Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	7/31/99	4.43
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

26.56

TOTAL This Period (last page this line number only)

26.56

REPORT OF RECEIPTS AND DISBURSEMENTS

For An Authorized Committee
(Summary Page)

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1999 NOV -2 A 11: 37

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) Friedheim for Senate		2. FEC IDENTIFICATION NUMBER 000 340059
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported. P.O. Box 128		
CITY, STATE and ZIP CODE Honolulu, Hawaii 96813	STATE/DISTRICT	3. IS THIS REPORT AN AMENDMENT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO

4. TYPE OF REPORT

- April 15 Quarterly Report 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____
- July 15 Quarterly Report 30-Day Post-Election Report following the General Election on _____ in the State of _____
- October 15 Quarterly Report Termination Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)

This report contains activity for Primary Election General Election Special Election Runoff Election

SUMMARY

5. Covering Period	COLUMN A This Period	COLUMN B Calendar Year-to-Date
9/2/98 through 10/15/98		
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e))	32,885.00	35,885.00
(b) Total Contribution Refunds (from Line 20(d))	0	0
(c) Net Contributions (other than loans) (subtract Line 6(b) from 6(a))	32,885.00	35,885.00
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17)	32,593.30	34,623.46
(b) Total Offsets to Operating Expenditures (from Line 14)	0	0
(c) Net Operating Expenditures (subtract Line 7(b) from 7(a))	32,593.30	34,623.46
8. Cash on Hand at Close of Reporting Period (from Line 27)	12,615.54	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Jason Shapiro	Date 10/27/99
Signature of Treasurer <i>Jason Shapiro</i>	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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FEC FORM 3
(revised 4/87)

DETAILED SUMMARY PAGE

of Receipts and Disbursements

(Page 2, FEC FORM 3)

Name of Committee (in full)	Report Covering the Period:	
	From	To
I. RECEIPTS		
11 CONTRIBUTIONS (other than loans) FROM:	COLUMN A	COLUMN B
	Total This Period	Calendar Year-To-Date
(a) Individuals/Persons Other Than Political Committees	9385.00	11385.00
(i) Itemized (use Schedule A) -----	0	0
(ii) Unitemized -----	9385.00	11385.00
(iii) Total of contributions from individuals -----	0	0
(b) Political Party Committees -----	0	0
(c) Other Political Committees (such as PACs) -----	0	0
(d) The Candidate -----	22500.00	24500.00
(e) TOTAL CONTRIBUTIONS (other than loans) (add 11(a)(iii), (b), (c) and (d)) -----	32885.00	35885.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES -----	0	0
13. LOANS:		
(a) Made or Guaranteed by the Candidate -----	0	0
(b) All Other Loans -----	0	0
(c) TOTAL LOANS (add 13(a) and (b)) -----	0	0
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.) -----	0	0
15. OTHER RECEIPTS (Dividends, Interest, etc.) -----	0	0
16. TOTAL RECEIPTS (add 11(e), 12, 13(c), 14 and 15) -----	32885.00	35885.00
II. DISBURSEMENTS		
17 OPERATING EXPENDITURES -----	32593.30	34623.46
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES -----		
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate -----		
(b) Of All Other Loans -----		
(c) TOTAL LOAN REPAYMENTS (add 19(a) and (b)) -----		
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees -----		
(b) Political Party Committees -----		
(c) Other Political Committees (such as PACs) -----		
(d) TOTAL CONTRIBUTION REFUNDS (add 20(a), (b) and (c)) -----		
21 OTHER DISBURSEMENTS -----		
22. TOTAL DISBURSEMENTS (add 17, 18, 19(c), 20(d) and 21) -----	32593.30	34623.46

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD -----	\$ 969.84	23
24. TOTAL RECEIPTS THIS PERIOD (from Line 16) -----	\$ 32885.00	24
25 SUBTOTAL (add Line 23 and Line 24) -----	\$ 33854.84	25
26 TOTAL DISBURSEMENTS THIS PERIOD (from Line 22) -----	\$ 32593.30	26
27. CASH ON HAND AT CLOSE OF THE REPORTING PERIOD (subtract Line 26 from 25) -----	\$ 1261.54	27

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF
FOR LINE NUMBER

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jay L. Friedheim 145 Kapiolani Drive Kailua H. 96734	Admiralty Advocates	9/8/98	6,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Attorney	Aggregate Year-to-Date > \$ 7,000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
William M. Indich 129 Kaelepuhi Dr. Kailua H. 96734	Indich Collection	9/10/98	1,000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Carpet Seller	Aggregate Year-to-Date > \$ 1,000.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Jay Green 345 Queen St. Honolulu Hawaii 96813	Michael Jay Green	9/10/98	1000.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Lawyer	Aggregate Year-to-Date > \$ 1000.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Myles S. Briner 345 Queen St. Honolulu Hawaii 96813	Myles S. Briner	9/10/98	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Lawyer	Aggregate Year-to-Date > \$ 500.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Steven G. Gubman 1132 Bishop St. Honolulu Hawaii 96813	Steven Gubman	9/8	50.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Lawyer	Aggregate Year-to-Date > \$ 50.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
David J. Gierlach 345 Queen St. Honolulu H. 96813	David J. Gierlach	9/13/98	500.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Lawyer	Aggregate Year-to-Date > \$ 500.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
John Ruff 217 Forest Ridge Way Honolulu H. 96822	John Ruff	9/2/98	250.00
Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation: Lawyer	Aggregate Year-to-Date > \$ 250.00	

234

SUBTOTAL of Receipts This Page (optional)

9300.00

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 2 OF
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)
Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jay Friedheim 145 Kailua Drive Kailua Hawaii 96734 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Admiralty Advocates Occupation: Lawyer Aggregate Year-to-Date > \$ 9,000.00	9/5/98	2000.00
Gregory Kafoury 320 S.W. Stark St. Portland, Oregon 97204 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Gregory Kafoury Occupation: Lawyer Aggregate Year-to-Date > \$ 1000.00	9/14/98	1000.00
David Goldman 4510 Kipling Circle Suwaneta Fla. 34241 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	David Goldman Occupation: Lawyer Aggregate Year-to-Date > \$ 1200.00	9/14/98	1000.00
John Gibson 2035 10th Ave Honolulu, Hawaii 96816 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	John Gibson Occupation: Lawyer Aggregate Year-to-Date > \$ 1000.00	9/14/98	1000.00
Mark Mc Dougal 678 Hazelton Dr Madison Mississippi 39110 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Mark Mc Dougal Occupation: Lawyer Aggregate Year-to-Date > \$ 1000.00	9/14/98	1000.00
Raven Mc Dougal 678 Hazelton Dr. Madison Mississippi 39110 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Home maker Occupation: Home maker Aggregate Year-to-Date > \$ 1000.00	9/14/98	1000.00
Ken B. Marcus 403 Wanaa Rd Kailua HI 96734 Receipt For: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Ken B. Marcus Occupation: Lawyer Aggregate Year-to-Date > \$ 100.00	9/14/98	100.00

SUBTOTAL of Receipts This Page (optional)	7100.00
TOTAL This Period (last page this line number only)	

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 1
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

Friedheim for Senate

236

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jay Friedheim 145 Kaiulani Dr. Kailua H.I. 96734	Jay L. Friedheim	9/16/98	10,000.00
Receipt For <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Lawyer	Aggregate Year-to-Date > \$ 19,000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Quentin H. Tshara 1028 Matzie Ln Honolulu Hawaii 96817	McCabe, Hamilton King	9/16/98	1000.00
Receipt For <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Stevendore.	Aggregate Year-to-Date > \$ 1000.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jay L. Friedheim 145 Kaiulani Dr. Kailua Hawaii 96734	Jay Friedheim	9/30/98	2000.00
Receipt For <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Lawyer	Aggregate Year-to-Date > \$ 21000.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Jay L. Friedheim 145 Kaiulani Dr. Kailua Hawaii 96734	Jay Friedheim	9/6/98	2500.00
Receipt For <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date > \$ 23500.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Lunstead D. Phillips 900 Fort Street Mall Honolulu Hawaii 96813	Lunstead D. Phillips	10/13/98	885.00
Receipt For <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Lawyer	Aggregate Year-to-Date > \$ 885.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Michael Hirai 841 Bishop Street #2030 Honolulu, HI 96813	H.C.M. Capital Management	9/11/98	100.00
Receipt For <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation Businessman	Aggregate Year-to-Date > \$ 100.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

16485.00

TOTAL This Period (last page this line number only)

32885.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 1 OF 4
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)
Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hawaii Newspaper Assoc - 605 Kapiulani Blvd Hon HI 96813	Ads/media Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/3/98	1465.28
Signature Graphics 3360 Wiley Post Rd Suite D, Carlton TX 75006	Campaign Shirts Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/4/98	523.30
Signature Graphics 3360 Wiley Post Rd Suite D, Carlton TX 75006	tee Shirts Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/4/98	932.60
Fast Signs 1130 N. Nimitz Hwy A-110 Honolulu HI 96817	Signs Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/4/98	268.76
Hawaii Newspaper Agency 605 Kapiulani Blvd Hon HI 96813	Media Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/8/98	5196.15
Bowles Advertising 2251 Roundtop Dr. Honolulu HI 96822	Ads media Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/10/98	296.40
COSTCO Wholesale 4389 Lawehana St Honolulu HI 96818	Envelopes + labels Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/14/98	175.15
Bowles Advertising 2251 Roundtop Dr. Honolulu HI 96822	Ads/media Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/15/98	3588.45
US Postmaster Honolulu HI 96820	Stamps Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/15/98	900.00

SUBTOTAL of Disbursements This Page (optional)	13,346.09
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
 Friedheim for Senate

238

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
US Postmaster Honolulu H. 96820	Stamps Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/15/98	383.90
New Planet Radio KRTR - 970 N. Kalaniana'olani Kailua 96734	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	1451.99
KSSK Radio 1505 Billingham Blvd Honolulu HI 96817	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	1221.81
KSSK Radio 1505 Billingham Blvd Honolulu HI 96817	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	212.48
Kilgo Hardware 180 Sand Island Access Rd Hon HI 96819	Sign Posts Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	56.63
Hawaii Newspaper Agency 605 Kapiolani Blvd Hon HI 96813	Ads/Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	2460.42
Audiomedia 1232 C. Waimanalo Hon. HI 96814	Media/CD Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	85.28
KCCN Radio 900 Fort St Mall #400 Honolulu HI 96813	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	3198.10
Kumu Radio 765 Amana St. Hon HI 96734 #206	Media Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	9/16/98	1285.54

SUBTOTAL of Disbursements This Page (optional)	10356.14
TOTAL This Period (last page this line number only)	

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 3 OF 4
FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)

Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
<u>Hawaiian Newspaper Agency 605 Kapiolani Blvd Honolulu Hawaii 96813</u>	<u>Ads Media</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/17/99</u>	<u>820.08</u>
<u>Bowles Advertising - 2251 Roundtop Drive Honolulu Hawaii 96822</u>	<u>Artwork media</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/17/99</u>	<u>300.00</u>
<u>Bowles Advertising 2251 Roundtop Drive Honolulu HI 96822</u>	<u>Media</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/15/99</u>	<u>564.74</u>
<u>Bowles Advertising 2251 Roundtop Drive Honolulu H. 96822</u>	<u>media</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/8/99</u>	<u>500.00</u>
<u>Bowles Advertising 2251 Roundtop Drive Hon. HI 96822</u>	<u>Media</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/22/99</u>	<u>500.00</u>
<u>Federal Express 129 Pohakulana Place Honolulu HI 96819</u>	<u>Shipping Shirts</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/22/98</u>	<u>263.75</u>
<u>Hon. News Agency 605 Kapiolani Blvd Honolulu HI 96813</u>	<u>Media / ads</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>9/23/98</u>	<u>1782.78</u>
<u>Hon. News Agency 605 Kapiolani Blvd Hon. HI 96813</u>	<u>Media / ads</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>10/8/98</u>	<u>2377.00</u>
<u>Hon News Agency 605 Kapiolani Blvd Hon. HI 96813</u>	<u>Media / Ads</u> Disbursement for <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<u>12/15/98</u>	<u>1782.72</u>

SUBTOTAL of Disbursements This Page (optional)

8891.07

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 11 OF
FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)

Friedheim for Senate

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
<i>City Bank 201 Merchants St. Hon Hs 96813</i>	<i>Bank Service Charge</i> Disbursement for: <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	<i>9/30/98</i>	<i>2.75</i>
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

2.75

TOTAL This Period (last page this line number only)

32596.05