

CAMPAIGN SPENDING COMMISSION

CAMPAIGN SPENDING
COMMISSION

STATE OF HAWAII

19 SEP 11 P5:51

IN RE THE MATTER OF

SAVE OUR CITY LLC and SARAH
HOUGHTAILING,

Respondents.

DOCKET NO. 19-17

RECEIVED

COMPLAINT; EXHIBITS 1-30; and
CERTIFICATE OF SERVICE

COMPLAINT

Comes now the Executive Director of the Campaign Spending Commission (“Commission”) Kristin E. Izumi-Nitao, pursuant to Hawaii Revised Statutes (“HRS”) §11-402(b), and hereby files this Complaint against Respondents Save Our City LLC (“SOC”) and Sarah Houghtailing (“Houghtailing”). The undersigned alleges as follows:

1. The Commission has jurisdiction in this proceeding pursuant to HRS §§11-314 and 11-401 to 412.

2. Respondent SOC is a noncandidate committee that registered with the Commission on October 3, 2016.

3. Respondent SOC filed an amended Organizational Report on October 31, 2016. See, Exhibit 1.

4. Respondent SOC is an independent expenditures committee or Super PAC. Respondent Houghtailing is, and was at all relevant times herein, the chairperson and treasurer of Respondent SOC.

5. On August 28, 2018, Respondents filed the Preliminary Primary Report (January 1-July 27, 2018) which showed that Respondent SOC had \$118,039 cash on hand at the beginning of the reporting period as well as a surplus of \$118,039 at the close of the reporting

period, which in effect means that Respondents had zero activity for the reporting period and the 2018 election period which began on November 9, 2016. See, Exhibit 2. This report was due on August 1, 2018 and was filed 27 days late, but Commission staff did not pursue a fine for the late-filed report because Respondents' contributions and expenditures for the 2018 election period as reported in the Preliminary Primary Report was \$1,000 or less, and thus, pursuant to HRS §11-339, Respondents need only file the Final Election Period Report for the reporting period of January 1, 2018 to November 6, 2018, subsequent Supplemental Reports, and not any earlier reports (i.e., Final Primary Report, 1st Preliminary General Report, and 2nd Preliminary General Report).

6. Respondents did not file the Final Primary Report (July 28-August 11, 2018) that was due on August 31, 2018.

7. On October 17, 2018, Respondents filed the 1st Preliminary General Report (August 12-September 26, 2018). See, Exhibit 3. The report was due on October 1, 2018 and was filed 16 days late.

8. The 1st Preliminary General Report showed that Respondent SOC had \$0 cash on hand at the beginning of the reporting period and zero activity for the reporting period. Based upon Respondents' previously filed Preliminary Primary Report (January 1-July 27, 2018) which ended with a surplus of \$118,039, this amount should have been the cash on hand at the beginning of the 1st Preliminary General reporting period; however, the \$118,039 in cash simply vanished from Respondent SOC's report.

9. On October 18, 2018, Commission staff received Respondents' Request for Termination of Registration. See, Exhibit 4.

10. Due to the discrepancies reported in Respondents' 1st Preliminary General Report, on October 23, 2018, Commission staff issued a *subpoena duces tecum* to First Hawaiian Bank which is listed on Respondents' Organizational Report as their campaign depository institution seeking Respondent SOC's bank records (signature card, monthly statements, checks, and deposits) for the period from August 1, 2016 to October 31, 2018. See, Exhibit 5.

11. Respondents did not file the 2nd Preliminary General Report (September 27-October 22, 2018) that was due on October 29, 2018.

12. On November 9, 2018, Commission staff received the bank records. See, Exhibit 6.

13. The records showed that, *inter alia*, Respondent Houghtailing zeroed out and closed the bank account on March 20, 2018 by negotiating a First Hawaiian Bank ("FHB") check drawn upon Respondent SOC's account in the amount of \$24,059.94. See, Exhibit 7. The check was made payable to "Cash – Sarah Houghtailing."

14. Respondents late-filed Preliminary Primary Report (January 1-July 27, 2018) thus falsely reported zero activity during that reporting period and an opening and closing balance of \$118,039.

15. Further, since Respondents' activity during the 2018 election period far exceeded \$1,000, HRS §11-339 did not apply and Respondents were required to file all of the 2018 election period reports and all subsequent supplemental reports.

16. By letter dated November 14, 2018, Commission staff informed Respondents that their request for termination of registration could not be processed because staff was in the process of reviewing Respondents' bank records. See, Exhibit 8.

17. Respondents did not file the Final Election Period Report (October 23-November 6, 2018) that was due on December 6, 2018.

18. Respondents did not file the Supplemental Report (November 7-December 31, 2018) that was due on January 31, 2019.

19. On February 1, 2019, Respondent Houghtailing sent an email to Commission staff seeking confirmation of registration termination. See, Exhibit 9.

20. On February 7, 2019, Commission staff responded to Respondent Houghtailing that Respondent SOC's registration could not be terminated due to discrepancies in reports and bank records. See, Exhibit 10.

21. Respondents did not file the Preliminary Special Report (January 1-March 29, 2019) that was due on April 3, 2019.

22. Respondents did not file the Final Election Period Report (March 30-April 13, 2019) that was due on May 13, 2019.

23. Respondents did not file the Supplemental Report (April 14-June 30, 2019) that was due on July 31, 2019.

24. HRS §§11-335 and 11-336 require treasurers of noncandidate committees to timely file preliminary, final and supplemental disclosure reports that disclose the activity of the noncandidate committee and to continue to file all reports until the committee's registration is terminated as provided in HRS §11-326. HRS §11-331 requires that every report to be filed by a noncandidate committee shall be certified as complete and accurate by the chairperson and treasurer.

25. HRS §11-314, relating to the duties of the Commission, provides in relevant part as follows:

“(a) The duties of the commission under this part are to:

...

- (5) Ascertain whether any person has failed to file a report required by this part or has filed a substantially defective or deficient report. The commission shall notify the person by first class mail that a fine may be assessed for the failure to file or the filing of a substantially defective or deficient report, and the defective or deficient report shall be corrected and explained. All fines collected under this section as authorized by sections 11-340 and 11-410 shall be deposited in the general fund of the State; . . .”

...

- (7) Investigate and hold hearings for receiving evidence of any violations pursuant to subpart I of this part;”

* * *

26. HRS §11-340 provides in relevant part:

“(a) True and accurate reports shall be filed with the commission on or before the due dates specified in this part. The commission may assess a fine against a person that is required to file a report under this part if the report is not filed by the due date or if the report is substantially defective or deficient, as determined by the commission.

(b) The fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that:

- (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and
- (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200.

(c) Subsection (b) notwithstanding, . . . if a noncandidate committee does not file the preliminary primary report or the second preliminary general report by the due date, the fine, if assessed, shall not exceed \$300 per day; provided that, in aggregate:

- (1) The fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and
- (2) The minimum fine, if assessed, shall be \$300.”

27. HRS § 11-410(a) provides:

“The commission may make a decision or issue an order affecting any person violating any provision of this part or section 281-22 that may provide for the assessment of an administrative fine as follows:

- (1) If an individual, an amount not to exceed \$1,000 for each occurrence or an amount equivalent to three times the amount of an unlawful contribution or expenditure; or
- (2) If a corporation, organization, association, or labor union, an amount not to exceed \$1,000 for each occurrence; provided that whenever a corporation, organization, association, or labor union violates this part, the violation may be deemed to be also that of the individual directors, officers, or agents of the corporation, organization, association, or labor union, who have knowingly authorized, ordered, or done any of the acts constituting the violation.”

28. HRS §11-410(h) provides that: “This section shall not apply to any person who, prior to the commencement of proceedings under this section, has paid or agreed to pay the fines prescribed by sections 11-340 and 11-391(b).” In situations where Respondents have failed to file a disclosure report which would have permitted the Commission to compute a fine pursuant to HRS §11-340, the Commission relies on the administrative fine set forth in HRS §11-410.

29. HRS §11-411 provides that, “[i]n lieu of an administrative determination that a violation of this part has been committed, the commission may refer the complaint to the attorney general or county prosecutor at any time it believes the respondent may have recklessly, knowingly, or intentionally committed a violation.”

30. Under HRS §11-404, “The commission shall promptly determine, without regard to chapter 91, to:

- (1) Summarily dismiss the complaint;
- (2) Investigate further;
- (3) Make a preliminary determination; or
- (4) Refer the complaint to an appropriate prosecuting attorney for prosecution under section 11-411.”

COUNT I

VIOLATION OF HRS §11-336(a) FOR FAILING TO TIMELY FILE THE PRELIMINARY PRIMARY REPORT

31. HRS §11-336(a)(1) provides that: “The filing date for preliminary primary reports are: (1) Ten calendar days prior to a primary, special, or nonpartisan election.” Further, it provides that “[e]ach preliminary report shall be current through the fifth calendar day prior to the filing of the report.”

32. Respondents’ Preliminary Primary Report for the period covering January 1, 2018 through July 27, 2018 was due no later than 11:59 p.m. Hawaii standard time on August 1, 2018 because the primary election was on August 11, 2018. See, HRS §11-331(e).

33. Respondents did not electronically file this report by the deadline. On August 2, 2018, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Preliminary Primary Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 11. HRS §11-322(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

34. On August 28, 2018, Respondents electronically filed the Preliminary Primary Report which was 27 days late. Notably, no late report fine was issued because the false

Preliminary Primary Report had zero contributions and expenditures for the reporting period and 2018 election period; however, if the report had been filed accurately to include the \$24,059.94 check dated March 20, 2018 made payable to “Cash – Sarah Houghtailing,” then the fine assessed pursuant to HRS §11-340(c) would have been \$6,014.99 which is 25% of the total amount of expenditures for the period.

COUNT II

VIOLATION OF HRS §11-336(a)(3) FOR FAILING TO TIMELY FILE THE 1st PRELIMINARY GENERAL REPORT

35. HRS §11-336(a)(3) provides in relevant part that: “The filing date for preliminary primary reports are: (3) October 1 of the year of a general election. . . .” Further, it provides that “[e]ach preliminary report shall be current through the fifth calendar day prior to the filing of the report.”

36. Respondents’ 1st Preliminary General Report for the period covering August 12, 2018 through September 26, 2018 was due no later than 11:59 p.m. Hawaii standard time on October 1, 2018 because this was the year of a general election (i.e., November 6, 2018). See, HRS §11-331(e).

37. Respondents did not electronically file this report by the deadline. On October 2, 2018, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned 1st Preliminary General Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 12. HRS §11-322(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

38. On October 17, 2018, Respondents electronically filed the 1st Preliminary General Report which was 16 days late. Notably, no late report fine was issued because the 1st Preliminary General Report had zero contributions and expenditures for the reporting period; however, had a fine been assessed pursuant to HRS §11-340(b), it would have been \$200 which is the minimum fine.

COUNT III

VIOLATION OF HRS §11-336(b) FOR FAILING TO FILE THE FINAL PRIMARY REPORT

39. HRS §11-336(b) provides that: “The filing date for the final primary report is twenty calendar days after the primary, initial special, or initial nonpartisan election. The report shall be current through the day of the applicable election.”

40. Respondents’ Final Primary Report for the period covering July 28, 2018 through August 11, 2018 was due no later than 11:59 p.m. Hawaii standard time on August 31, 2018 because the primary election was on August 11, 2018. See, HRS §11-331(e).

41. Respondents did not electronically file this report with the Commission. On September 4, 2018, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Final Primary Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 13. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

42. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT IV

**VIOLATION OF HRS §11-336(a)(2) FOR FAILING TO FILE
THE 2nd PRELIMINARY GENERAL REPORT**

43. HRS §11-336(a)(2) provides in relevant part that: “The filing date for preliminary primary reports are: . . . (2) Ten calendar days prior to a general election.” Further, it provides that “[e]ach preliminary report shall be current through the fifth calendar day prior to the filing of the report.”

44. Respondents’ 2nd Preliminary General Report for the period covering September 27, 2018 through October 22, 2018 was due no later than 11:59 p.m. Hawaii standard time on October 29, 2018 because the general election is on November 6, 2018. See, HRS §11-331(e).

45. Respondents did not electronically file this report with the Commission. On October 30, 2018, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned 2nd Preliminary General Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 14. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

46. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT V

**VIOLATION OF HRS §11-336(c) FOR FAILING TO FILE
THE FINAL ELECTION PERIOD REPORT**

47. HRS §11-336(c) provides that: “The filing date for the final election period report is thirty calendar days after a general, subsequent special, or subsequent nonpartisan election. The report shall be current through the day of the applicable election.”

48. Respondents’ Final Election Period Report for the period covering October 23, 2018 through November 6, 2018 was due no later than 11:59 p.m. Hawaii standard time on December 6, 2018 because the general election was on November 6, 2018. See, HRS §11-331(e).

49. Respondents did not electronically file this report with the Commission. On December 7, 2018, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Final Election Period Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 15. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

50. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT VI

**VIOLATION OF HRS §11-336(d) FOR FAILING TO FILE
THE SUPPLEMENTAL REPORT**

51. HRS §11-336(d) provides in relevant part:

“The filing date for supplemental reports are:

- (1) January 31; and
- (2) July 31 after an election year.

The report shall be current through December 31 for the report filed on January 31 and current through June 30 for the report filed on July 31.”

52. Respondents’ Supplemental Report for the period covering November 7, 2018 through December 31, 2018 was due no later than 11:59 p.m. Hawaii standard time on January 31, 2019. See, HRS §11-331(e).

53. Respondents did not electronically file this report with the Commission. On February 1, 2019, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Supplemental Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 16. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

54. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT VII

VIOLATION OF HRS §11-336(a) FOR FAILING TO FILE THE PRELIMINARY SPECIAL REPORT

55. HRS §11-336(a)(1) provides that: “The filing date for preliminary primary reports are: (1) Ten calendar days prior to a primary, special, or nonpartisan election.” Further, it provides that “[e]ach preliminary report shall be current through the fifth calendar day prior to the filing of the report.”

56. Respondents' Preliminary Special Report for the period covering January 1, 2019 through March 29, 2019 was due no later than 11:59 p.m. Hawaii standard time on April 3, 2019 because the special election was on April 13, 2019. See, HRS §11-331(e).

57. Respondents did not electronically file this report with the Commission. On April 4, 2019, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Preliminary Special Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 17. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

58. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT VIII

VIOLATION OF HRS §11-336(c) FOR FAILING TO FILE THE FINAL ELECTION PERIOD REPORT

59. HRS §11-336(c) provides that: "The filing date for the final election period report is thirty calendar days after a general, subsequent special, or subsequent nonpartisan election. The report shall be current through the day of the applicable election."

60. Respondents' Final Election Period Report for the period covering March 30, 2019 through April 13, 2019 was due no later than 11:59 p.m. Hawaii standard time on May 13, 2019 because the special election was on April 13, 2019. See, HRS §11-331(e).

61. Respondents did not electronically file this report with the Commission. On May 14, 2019, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Final Election Period Report was not filed and that a

fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 18. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

62. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT IX

VIOLATION OF HRS §11-336(d) FOR FAILING TO FILE THE SUPPLEMENTAL REPORT

63. HRS §11-336(d) provides in relevant part:

“The filing date for supplemental reports are:

- (3) January 31; and
- (4) July 31 after an election year.

The report shall be current through December 31 for the report filed on January 31 and current through June 30 for the report filed on July 31.”

64. Respondents’ Supplemental Report for the period covering April 14, 2019 through June 30, 2019 was due no later than 11:59 p.m. Hawaii standard time on July 31, 2019. See, HRS §11-331(e).

65. Respondents did not electronically file this report with the Commission. On August 1, 2019, Commission staff sent Respondents a letter (Notice of Late Report) via first class mail informing them that the aforementioned Supplemental Report was not filed and that a fine would be imposed. This letter was addressed to Respondents at the addresses listed on their Organizational Report. See, Exhibit 19. HRS §11-323(b) requires all noncandidate committees to report to the Commission any change of information in the Organizational Report within ten days.

66. Respondents have not filed the aforementioned report. Notably, had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$500.

COUNT X

FALSE REPORTING

67. Pursuant to HRS §11-331(b), the chairperson and treasurer certifies that each report filed with the Commission is complete and accurate.

68. Pursuant to Hawaii Administrative Rule (“HAR”) §3-160-20(a), a report filed by a noncandidate committee “shall be certified by the chairperson and treasurer as a true, complete, and accurate statement of the committee’s activity during the reporting period.”

69. Commission staff compared the bank records with the reports that were filed by Respondents during the 2016 and 2018 election periods.

70. Respondents reported contributions and expenditures that did not appear in the bank records. On May 20, 2019, Commission staff sent a letter to Respondent Houghtailing asking Respondents if the committee had additional bank accounts and, if so, to amend their Organizational Report to identify these accounts. The deadline to respond was May 27, 2019. See, Exhibit 20.

71. Respondents did not respond to this letter.

72. On July 22, 2019, Commission staff sent another letter to Respondent Houghtailing seeking a response by August 2, 2019. See, Exhibit 21. In addition to the address contained in Respondent SOC’s Organizational Report, this letter was also sent to Respondent Houghtailing’s place of business. In this letter, Commission staff requested a response to the letter dated May 20th and also sought copies of committee records to justify the March 20, 2018 FHB bank check in the amount of \$24,059.94 that was made payable to “Cash-Sarah

Houghtailing.” Commission staff also sought copies of committee records to justify nine committee checks that were paid to individuals between November 2 and December 3, 2016 totaling \$2,005.56. These expenditures had not been reported by Respondents. See, Exhibit 22.

73. Both letters were also emailed to Respondent Houghtailing on July 22, 2019. See, Exhibit 23.

74. On the day that Respondents’ response was due, Respondent Houghtailing emailed Commission staff a request for a two-week extension of time (i.e., August 16, 2019) to respond to staff’s July 22, 2019 letter. See, Exhibit 24.

75. Commission staff agreed to the extension of time. See, Exhibit 25.

76. As of the date of the filing of the Complaint, Respondents have not provided the information requested in the two letters.

77. Respondents late-filed Preliminary Primary Report (January 1-July 27, 2018) falsely reported zero activity during that reporting period and an opening and closing balance of \$118,039. The bank records show that as of January 1, 2018, the beginning balance in Respondent SOC’s account was \$24,059.94. The bank records also showed that Respondent Houghtailing withdrew that amount from the account on March 20, 2018, thus zeroing out the account. This expenditure was not reported by Respondents.

78. In summary, upon comparing the contributions reported by Respondents with their bank records, there are 3 contributions totaling \$171,000 that were reported but not reflected in the bank statements. See, Exhibit 26:

Report Name	Date	Contributor Name	Amount
2 nd Preliminary General Report	October 3, 2016	Dennis Mitsunaga	\$170,000
2 nd Preliminary General Report	September 30, 2016	Sarah Houghtailing	\$700

2 nd Preliminary General Report	October 19, 2016	Stephanie Chong	\$300
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Further, the bank statements showed that there was one contribution check deposited on December 5, 2016 from Patrick Ariki dated November 8, 2016, that was not reported by the Respondents.

79. In summary, upon comparing the expenditures reported by Respondents with their bank records, there are 23 expenditures reflected in the bank records, but not reported by Respondents totaling \$163,265.43¹:

Report Name	Bank Statement	Check Date	Amount	Vendor
2 nd Preliminary General Report	October 2016	10/05/2016	\$4,293.19	JPG Hawaii Inc.
2 nd Preliminary General Report	October 2016	10/12/2016	\$35,000	Heinrich Marketing, Inc.
2 nd Preliminary General Report	October 2016	10/19/2016	\$16,654.45	Hagadone
2 nd Preliminary General Report	October 2016	10/21/2016	\$17,043.04	Hagadone Media Group
2 nd Preliminary General Report	October 2016	10/24/2016	\$26,720.43 ²	Heinrich Marketing, Inc.
2 nd Preliminary General Report	October 2016	10/24/2016	\$7,277	Hagadone
2 nd Preliminary General Report	October 2016	10/26/2016	\$4,935.56	Hagadone
Final Election Period Report	October 2016	10/28/2016	\$2,931.94	JPG Hawaii Inc.
Final Election Period Report	November 2016	10/31/2016	\$17,083.62	Hagadone
Final Election Period Report	October 2016	10/31/2016	\$5	First Hawaiian Bank
Final Election Period Report	November 2016	11/01/2016	\$4,497.37	Hagadone

¹ Notably, Respondents' bank records from October 2016 to March 2018 totaling \$168,265.43 contained 24 expenditures. Thus, Respondents only reported one of the expenditures (i.e., a \$5,000 expenditure on November 3, 2016 to Heinrich Marketing, Inc.).

² In a check dated October 19, 2016, Heinrich Marketing, Inc. paid Respondents \$26,720.43 and stated in the check notes that it was for "Star Advertiser Print Ad refund for media not running." This refund was not reported by Respondents as an "Other Receipt" on Schedule C. The October 24, 2016 check to Heinrich Marketing, Inc. occurred five days later.

Final Election Period Report	November 2016	11/2/2016	\$30	Chyla Houghtailing Ramos
Final Election Period Report	November 2016	11/2/2016	\$20	Zsaleh Zsamanson (?)
Final Election Period Report	November 2016	11/2/2016	\$30	Jordyn Guieb
Final Election Period Report	November 2016	11/2/2016	\$20	Chyla Houghtailing Ramos
Final Election Period Report	November 2016	11/2/2016	\$772	Jeffrey Joseph
Final Election Period Report	November 2016	11/2/2016	\$700	Brock Bal
Final Election Period Report	February 2017	11/2/2016	\$30	Tehani Louis
Final Election Period Report	November 2016	11/7/2016	\$323.56	Jeffrey Joseph
Supplemental Report	December 2016	12/3/2016	\$80	Chyla Houghtailing
Supplemental Report	April 2017	1/28/2017	\$750	Campaign Spending Comm.
Supplemental Report	April 2017	3/09/2017	\$8.33	Campaign Spending Comm.
Preliminary Primary Report	March 2018	3/20/2018	\$24,059.94	Cash – Sara Houghtailing

Further, Respondents reported twenty-six expenditures to 14 vendors (Schedule B2) totaling

\$208,636.99 from October 3, 2016 through November 7, 2016 that were not reflected in the bank records:

Report Name	Reported Date	Amount	Vendor
2 nd Preliminary General Report	10/03/2016	\$511.78	Blow-Up LLC
2 nd Preliminary General Report	10/03/2016	\$6,397.24	Iheartmedia
2 nd Preliminary General Report	10/03/2016	\$3,583.19	Ohana Broadcast
2 nd Preliminary General Report	10/03/2016	\$3,070.67	Salem Media of Hawaii, Inc.
2 nd Preliminary General Report	10/03/2016	\$6,244.62	Summit Media

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2 nd Preliminary General Report	10/13/2016	\$1,535.34	Blow-Up LLC
2 nd Preliminary General Report	10/13/2016	\$10,491.48	Iheartmedia
2 nd Preliminary General Report	10/13/2016	\$6,090.19	KFVE Hawaii News Now
2 nd Preliminary General Report	10/13/2016	\$36,848.15	KHON
2 nd Preliminary General Report	10/13/2016	\$3,707.67	Kiku-TV
2 nd Preliminary General Report	10/13/2016	\$24,566.01	KITV
2 nd Preliminary General Report	10/13/2016	\$19,944.06	Oceanic Time Warner
2 nd Preliminary General Report	10/13/2016	\$2,303.01	Salem Media of Hawaii, Inc.
2 nd Preliminary General Report	10/13/2016	\$7,676.70	Summit Media
2 nd Preliminary General Report	10/14/2016	\$52,713.32	KFVE Hawaii News Now
2 nd Preliminary General Report	10/14/2016	\$3,838.35	Ohana Broadcast
2 nd Preliminary General Report	10/14/2016	\$6,141.36	Via Media Inc.
2 nd Preliminary General Report	10/24/2016	\$333.77	Heinrich Marketing, Inc.
Final Election Period Report	11/04/2016	\$716.48	Blow-Up LLC
Final Election Period Report	11/04/2016	\$798.11	Geronimo Broadcasting, Inc.
Final Election Period Report	11/04/2016	\$2,047.12	Iheartmedia
Final Election Period Report	11/04/2016	\$1,023.56	Ohana Broadcast
Final Election Period Report	11/04/2016	\$1,535.33	Salem Media of Hawaii, Inc.
Final Election Period Report	11/04/2016	\$1,535.33	Summit Media
Final Election Period Report	11/07/2016	\$2,100.12	Heinrich Marketing, Inc.
Final Election Period Report	11/07/2016	\$2,884.03	Lewis Communications

See, Exhibit 27.

80. For the 2016 and 2018 election periods, Respondents were required to file fifteen reports. Of that, Respondents only filed eight reports, six of which were false reports. Had an administrative fine been assessed pursuant to HRS §11-410, it would have been \$6,000 (\$1,000 per false report).

COUNT XI

FALSE-NAME CONTRIBUTIONS

81. HRS §11-352(a) prohibits the making of a contribution in the name of a person other than the person who owns the money, property, or service being contributed. Pursuant to HRS §11-412(b), a person who knowingly or intentionally violates HRS §11-352 is guilty of a class C felony.

82. In Schedule A of Respondents' 2nd Preliminary Primary Report (September 27-October 24, 2016), Respondents reported a contribution in the amount of \$20,000 from Amana Associates on October 17, 2016. See, Exhibit 28. However, the bank records show that the \$20,000 contribution came from KMJ Realty LLC Client Account. See, Exhibit 29.

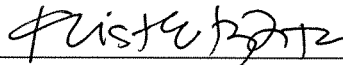
83. In the same Schedule A of Respondents' 2nd Preliminary Primary Report, Respondents reported a \$1,000 contribution from John Uyemura on October 24, 2016 and a \$1,000 contribution from Karen Uyemura on the same date. Both Uyemuras are associated with KMJ Realty. However, bank records reflect that only one \$2,000 check, signed by Karen Uyemura, was deposited into Respondent SOC's bank account. See, Exhibit 30. Because contribution limits apply separately to a husband and wife, Commission staff would attribute the \$2,000 contribution to Karen Uyemura only.³

³ Under HRS §11-352(b), false name contributions escheat to the Hawaii Election Campaign Fund. An administrative fine assessed pursuant to HRS §11-410 would be \$1,000 against each contributor only, if there is no involvement by the candidate or committee.

RELIEF REQUESTED

Because it appears that Respondents may have intentionally, knowingly, or recklessly violated provisions of the Campaign Finance Law, staff recommends that the Commission refer this Complaint to the Attorney General for prosecution. In the alternative, the Commission may assess administrative fines (\$15,714.99), order Respondents to escheat false name contributions (\$21,000), file any unfiled reports, and amend their reports.

DATED: Honolulu, Hawaii, September 11, 2019.



KRISTIN E. IZUMI-NITAO
Executive Director
Campaign Spending Commission

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

**ORGANIZATIONAL REPORT
NONCANDIDATE COMMITTEE**

THIS REPORT IS FILED FOR THE FOLLOWING PURPOSE: <input type="checkbox"/> Registration of New Committee <input checked="" type="checkbox"/> Amended			
1. NONCANDIDATE COMMITTEE:			
(a) Committee Name:	Save Our City LLC	2. Area, Scope, or Jurisdiction:	Independent Expenditure
(b) Address:	4348 Waialae Ave., #542 Honolulu HI 96816	(a) Political Party:	
		(b) Ballot Issue Description:	
		(c) Single Candidate Name:	
(c) Phone:	808 330 9191		
3. COMMITTEE DEPOSITORY (Bank):			
		(a) Name:	First Hawaiian Bank
		(b) Address:	2250 N. King Street
			Honolulu HI 96819
		(c) Account Number:	
OFFICERS:			
4. CHAIRPERSON		5. TREASURER	
(a) Name:	Houghtailing, Sarah	(a) Name:	Houghtailing, Sarah
(b) Address:	4348 Waialae Ave., #542 Honolulu HI 96816	(b) Address:	4348 Waialae Ave., #542 Honolulu HI 96816
(c) Phone: (Bus)	808 3309191	(c) Phone: (Bus)	8083309191
(Res)		(Res)	
(d) Occupation:	Business Owner	(d) E-mail Address:	
(e) Principal Place of Business:	600 Kapiolani Blvd., Suite 100, Honolulu, HI 96813	(e) Occupation:	Business Owner
		(f) Principal Place of Business:	600 Kapiolani Blvd., Suite 100, Honolulu, HI 96813
6. CUSTODIAN OF BOOKS AND ACCOUNTS			
		(a) Name:	Houghtailing, Sarah
		(b) Address:	4348 Waialae Ave., #542 Honolulu HI 96816
		(c) Phone: (Bus)	8083309191
		(Res)	
		(d) Occupation:	Business Owner
		(e) Principal Place of Business:	600 Kapiolani Blvd., Suite 100, Honolulu, HI 96813
7. DEPUTY CHAIRPERSON		8. DEPUTY TREASURER 1	
(a) Name:		(a) Name:	
(b) Address:		(b) Address:	
(c) Phone: (Bus)		(c) Phone: (Bus)	
(Res)		(Res)	
(d) Occupation:		(d) Occupation:	
(e) Principal Place of Business:		(e) Principal Place of	

Business:

9. DEPUTY TREASURER 2**10. DEPUTY TREASURER 3**

(a) Name:

(a) Name:

(b) Address:

(b) Address:

(c) Phone: (Bus)

(c) Phone: (Bus)

(Res)

(Res)

(d) Occupation:

(d) Occupation:

(e) Principal Place of Business:

(e) Principal Place of
Business:**11. DEPUTY TREASURER 4****12. DEPUTY TREASURER 5**

(a) Name:

(a) Name:

(b) Address:

(b) Address:

(c) Phone: (Bus)

(c) Phone: (Bus)

(Res)

(Res)

(d) Occupation:

(d) Occupation:

(e) Principal Place of Business:

(e) Principal Place of
Business:**PLEASE READ CAREFULLY AND CHECK THE BOX IF IT APPLIES:**

- ☐ The noncandidate committee has indicated that aggregate contributions and aggregate expenditures for the election period will total \$1,000 or less. Therefore, pursuant to HRS section 11-339, the noncandidate committee shall electronically file only a final election period report and supplemental reports until the noncandidate committee's registration is terminated as provided in HRS section 11-326, and need not file a preliminary and final primary report, a preliminary and final general report, or a special election report. The noncandidate committee also understands that if it exceeds the \$1,000 threshold at any time during the election period, it must electronically file all disclosure reports as required by HRS section 11-336.

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: Save Our City LLC
 (b) Address: 4348 Waialae Ave., #542
 Honolulu HI 96816
 (c) Treasurer's Phone (Bus): 8083309191

Section II - TYPE OF REPORT:

Report Name: 2016-2018 Preliminary Primary January 1 - July 27, 2018
 Type: ☐ Amended

Section III - SUMMARY OF RECEIPTS AND DISBURSEMENTS

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		\$118,039.00
2. Cash on Hand at the Beginning of this Reporting Period	\$118,039.00	
3. Total Receipts (From line 11)	\$0.00	\$0.00
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$118,039.00	\$118,039.00
5. Total Disbursements (Not including Unpaid Expenditures) (From Line 15)	\$0.00	\$0.00
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$118,039.00	\$118,039.00
7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$0.00	
8. Surplus / Deficit (Subtract Line 7 from Line 6)	\$118,039.00	

Section IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

RECEIPTS	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$0.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$0.00	\$0.00
(c) Total Contributions (Add Lines 9(a) and 9(b))	\$0.00	\$0.00
10. Other Receipts (Schedule C)	\$0.00	\$0.00
11. Total Receipts (Add Lines 9(c) and 14)	\$0.00	\$0.00
DISBURSEMENTS		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$0.00	\$0.00
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$0.00
15. Subtotal Disbursements (Add Lines 12 through 14)	\$0.00	\$0.00
16. Unpaid Expenditures (Schedule D)	\$0.00	\$0.00
17. Total Disbursements (Add Lines 15 and 16)	\$0.00	\$0.00

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION DISCLOSURE REPORT

Section I - NONCANDIDATE COMMITTEE:

(a) Committee Name: Save Our City LLC
 (b) Address: 4348 Waiialae Ave., #542
 Honolulu HI 96816
 (c) Treasurer's Phone (Bus): 8083309191

Section II - TYPE OF REPORT:

Report Name: 2016-2018 1st Preliminary General August 12 - September 26, 2018
 Type: ☐ Amended

Section III - SUMMARY OF RECEIPTS AND DISBURSEMENTS

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period		-\$18,397.60
2. Cash on Hand at the Beginning of this Reporting Period	\$0.00	
3. Total Receipts (From line 11)	\$0.00	\$19,156.43
4. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	\$0.00	\$758.83
5. Total Disbursements (Not including Unpaid Expenditures) (From Line 15)	\$0.00	\$758.83
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	\$0.00	-\$0.00
7. Total Unpaid Expenditures at the Closing of this Reporting Period	\$0.00	
8. Surplus / Deficit (Subtract Line 7 from Line 6)	\$0.00	

Section IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS

RECEIPTS	COLUMN A	COLUMN B
	TOTAL THIS PERIOD	ELECTION PERIOD TOTAL TO DATE
9. Contributions Received:		
(a) Monetary and Non-Monetary Contributions of \$100 or less	\$0.00	\$0.00
(b) Monetary and Non-Monetary Contributions of More Than \$100 (Schedule A)	\$0.00	\$19,156.43
(c) Total Contributions (Add Lines 9(a) and 9(b))	\$0.00	\$19,156.43
10. Other Receipts (Schedule C)	\$0.00	\$0.00
11. Total Receipts (Add Lines 9(c) and 14)	\$0.00	\$19,156.43
DISBURSEMENTS		
12. Contributions to Candidates (Schedule B1)	\$0.00	\$0.00
13. Expenditures Made (Schedule B2)	\$0.00	\$758.83
14. Unpaid Expenditures Paid or Forgiven (Schedule D)	\$0.00	\$0.00
15. Subtotal Disbursements (Add Lines 12 through 14)	\$0.00	\$758.83
16. Unpaid Expenditures (Schedule D)	\$0.00	\$0.00
17. Total Disbursements (Add Lines 15 and 16)	\$0.00	\$758.83



**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 S. Beretania Street, Room 300
Honolulu, Hawaii 96813
Phone: (808) 586-0285/Fax: (808) 586-0288
www.hawaii.gov/campaign

NONCANDIDATE COMMITTEE REQUEST FOR TERMINATION OF REGISTRATION

Noncandidate Committee Name: Save Our City

I hereby request to terminate the noncandidate committee's registration with the Campaign Spending Commission ("Commission") pursuant to Hawaii Revised Statutes ("HRS") §11-326. The committee has complied with the following requirements to terminate:

1. The committee has filed a report with the Commission disclosing contributions and expenditures not previously reported by the committee;
2. The committee has no surplus or deficit; and
3. The committee's bank account has been closed, and a copy of the closing bank statement is attached to this request or will be mailed or delivered to the Commission.

☐ Please check the box if no committee bank account was opened because the committee received no monetary contributions and other campaign funds that needed to be promptly deposited in a depository institution in the name of the noncandidate committee pursuant to HRS §11-351(a).

I hereby certify that the information on this request for termination of registration is true and accurate:

Sarah Houghtailing

10/17/18

Chairperson's Signature

Date

WARNING

Termination of the committee's registration is not official until the Commission approves this request. The committee must continue to file reports until this request is approved by the Commission and your committee has received a signed copy. If you do not receive a signed copy within 10 days of filing this request, please call the Commission at (808) 586-0285.

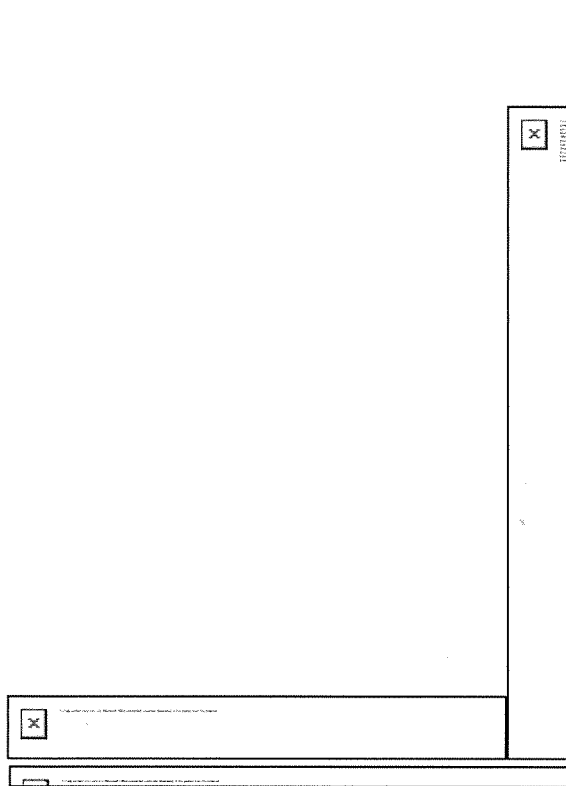
FOR OFFICE USE ONLY

Approved By

Date

Tumamao, Yayoi

From: Adobe Sign <echosign@echosign.com>
Sent: Thursday, October 18, 2018 1:18 PM
To: Sarah Houghtailing; Baldomero, Tony J
Subject: NC-Termination Request between State of Hawaii and Sarah Houghtailing is Signed and Filed!
Attachments: NC-Termination Request - signed.pdf



NC-Termination Request between State of Hawaii and Sarah Houghtailing is Signed and Filed!

To: Sarah Houghtailing and State of Hawaii, Campaign
Spending Commission

Attached is a final copy of **NC-Termination Request**.

Copies have been automatically sent to all parties to
the agreement.

Why use Adobe Sign:

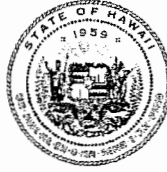
- Exchange, Sign, and File Any Document. In Seconds!
- Set-up Reminders. Instantly Share Copies with Others.
- See All of Your Documents, Anytime, Anywhere.

Confidentiality Notice: This e-mail, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. Any review, use, disclosure, or distribution by unintended recipients is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



To ensure that you continue receiving our emails, please add echosign@echosign.com to your address book or safe list.

KRISTIN E. IZUMI-NITAO
EXECUTIVE DIRECTOR



PHONE: (808) 586-0285
FAX: (808) 586-0288
WWW.HAWAII.GOV/CAMPAIGN

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

October 23, 2018

First Hawaiian Bank
2250 N. King Street
Honolulu, HI 96819

Re: In re the Matter of SAVE OUR CITY LLC, A NONCANDIDATE COMMITTEE
Docket No. 19-17

Dear Custodian of Records or Authorized Representative:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign spending laws. Pursuant to H.R.S. §§11-314(7) and 11-401, the Commission has issued the enclosed Subpoena Duces Tecum. If you have any questions, please contact us at (808) 586-0285. Thank you for your attention to this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director

/yt

Enclosure

c: Save Our City LLC, A Noncandidate Committee (w/Encl.)

CAMPAIGN SPENDING COMMISSION

STATE OF HAWAII

IN THE MATTER OF

SAVE OUR CITY LLC, A
NONCANDIDATE COMMITTEE.

DOCKET NO. 19-17
(Pursuant to § 11-314(7), H.R.S.)

SUBPOENA DUCES TECUM

RECEIVED
18 OCT 23 P6:13
CAMPAIGN SPENDING
COMMISSION

SUBPOENA DUCES TECUM

STATE OF HAWAII

TO: CUSTODIAN OF RECORDS OR AUTHORIZED REPRESENTATIVE
First Hawaiian Bank
2250 N. King Street
Honolulu, Hawaii 96819

Request therefor having been duly made by Kristin E. Izumi-Nitao, Executive
Director of the Campaign Spending Commission, State of Hawaii, whose address is 235
South Beretania Street, Suite 300, Honolulu, Hawaii 96813, and under the authority of
§11-401, Hawaii Revised Statutes;

YOU ARE HEREBY REQUIRED AND DIRECTED TO APPEAR at the
Campaign Spending Commission office at 235 South Beretania Street, Suite 300,
Honolulu, Hawaii, on the 16th day of November, 2018 at 9 o'clock a.m., to be examined
under oath regarding the documents under your custody as described below.

YOU ARE FURTHER COMMANDED TO bring with you books, records,
papers, documents, including those electronically stored, or other objects: **Regarding
any and all accounts, including account number [REDACTED] issued to Save Our City
LLC, 4348 Waialae Ave. #542, Honolulu, Hawaii 96816 for the period from August**

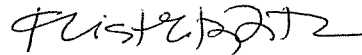
1, 2016 to October 31, 2018: (1) Signature Card(s), (2) Monthly Statements, (3) Checks, and (4) Deposits.

In lieu of appearing at the above-mentioned place and time, the above-requested documents/materials (certified, if copies) may be transmitted to Executive Director Kristin E. Izumi-Nitao prior to the above-stated date. The requested documents/materials may be transmitted electronically Executive Director Izumi-Nitao, preferably in comma separated values (CSV) file format, to csc@hawaii.gov. Executive Director Izumi-Nitao may be contacted at 586-0285.

**OBEDIENCE TO THIS SUBPOENA MAY BE ENFORCED BY AN
APPLICATION TO THE CIRCUIT COURT OF THE FIRST CIRCUIT.**

DATED: Honolulu, Hawaii, this 23rd day of October, 2018.

CAMPAIGN SPENDING COMMISSION



KRISTIN E. IZUMI-NITAO
Executive Director



November 8, 2018

CAMPAIGN SPENDING COMMISSION
ATTN: KRISTIN E. IZUMI-NITAO, EXECUTIVE DIRECTOR
235 SOUTH BERETANIA STREET, SUITE 300
HONOLULU, HI 96813

Reference: Subpoena Duces Tecum – Save Our City
Docket No. 19-17
(FHB File No. 2018-0406)

RECEIVED
18 NOV -9 PM 2:37
CAMPAIGN SPENDING
COMMISSION

Dear Ms. Izumi-Nitao:

In compliance with the subpoena dated October 23, 2018, enclosed are the following responsive records:

ACCOUNT	NAME	PERIOD	DESCRIPTION/COMMENTS
[REDACTED]	Save Our City LLC	9/30/2016 (open) – 3/21/2018 (closed)	<ul style="list-style-type: none">• Signature card• Statements• Checks• Deposits/offsets

Enclosed is an invoice for services rendered.

If you have any questions, please call Nicole Bartschi at (808) 844-3954.

Respectfully,

Rick A. Sloan
Manager & Officer
Records Management Department

RAS/nb

Encls.



First Hawaiian Bank

*this is
a copy
not a copy*

RECORDS MANAGEMENT DEPARTMENT INVOICE

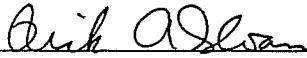
DATE: November 8, 2018

COPY

CAMPAIGN SPENDING COMMISSION
ATTN: KRISTIN E. IZUMI-NITAO, EXECUTIVE DIRECTOR
235 SOUTH BERETANIA STREET, SUITE 300
HONOLULU, HI 96813

REMITTANCE ADDRESS:

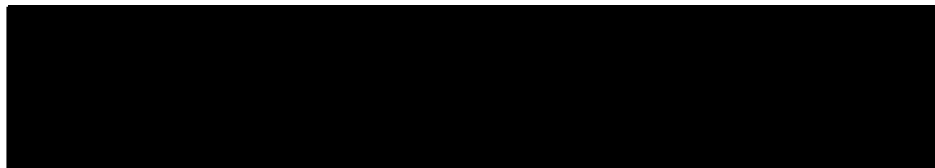
First Hawaiian Bank
Records Management Department
P O Box 1959
Honolulu Hawaii 96805
(808) 844-3058

DESCRIPTION	AMOUNT	TOTAL
Reference: Subpoena Duces Tecum – Save Our City Docket No. 19-17 (FHB File No. 2018-0406)		
Services for research:		
101 certified document reproductions @ \$0.50/copy	\$50.50	
1.25 labor hours @ \$15.00/hour	\$18.75	\$69.25
This is an original invoice reflecting charges for the reproduction of documents required by a subpoena		
 Rick A. Sloan Manager & Officer Records Management Department		

RECEIVED

18 NOV -9 PM 2:37

CAMPAIGN SPENDING
COMMISSION



Save Our City LLC

ALL ACCOUNTS LISTED BELOW MUST BE HELD IN THE SAME OWNERSHIP

Account Type	Account Number	Date Opened	Customer Init	Open/Rev By	Date Closed
DDA		09/30/16			

MaxiMizer Telephone Transfers	Accept telephone requests from any one of the authorized signer(s) to transfer funds between the following accounts _____ MM _____ Checking _____ and _____		Cust Init
	Telephone Transfer Revocation	I hereby revoke my request to transfer funds by telephone between the accounts listed in this section: Date: _____	

Attending Address
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

Phone 808-330-9191

Fax Phone

Type of Business **NON-CANDIDATE COMMITTEE DONATION ACCOUNT**

Superseding Card

Superseding Date

Initials

No. of Cards 1 of 1

First Hawaiian Bank Limited Liability Company Account Signature Card

Name of Company

SAVE OUR CITY LLC

~~(NON-CANDIDATE COMMITTEE)~~

Federal ID Number

Under penalties of perjury, I certify that: (1) the number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me) and (2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and (3) I am a U.S. person (including a U.S. resident alien) (I've not item (2) above if the IRS notified you that you are subject to backup withholding). The FATCA code, if any, is correct.

Signature of U.S. Person

Sarah Houghtaling

Date: 09/30/16

Exempt

The above-named company, acting by those signatories on the reverse side of this card, hereby agrees that this account(s) shall be subject to First Hawaiian Bank's ("Bank") rules, regulations, practices, and applicable laws for the account(s), which may change from time to time. The company acknowledges that it has received a copy of the Bank's Deposit Account Rules and Regulations and Other Information, as well as initial account disclosures containing account charges and other information applicable to the account(s). The company understands that the Bank will rely on information provided on this card.

Authorized Signatory Specimen	Title
1 <i>Sarah Houghtaling</i>	SOLE MEMBER
2	
3	
4	
Name	Name
1 SARAH HOUGHTALING	3
2	4

Please sign within signature block with BLACK INK.

Sarah Houghtaling
SARAH HOUGHTALING

Signature (1)

Name Typed

Signature (2)

Name Typed

Signature (3)

Name Typed

Signature (4)

Name Typed

FOR BANK USE ONLY

No. of Cards

of

Account No.

Account Name

SAVE OUR CITY LLC

(NON-CANDIDATE COMMITTEE)

No. of Sig. Req'd: 1

Card Status

☒ New Acct

☐ Superseding Card

☐ Reopened Acct

☐ Temporary Card

Effective Date

09/30/16

Enter Special Instructions on Reverse Side of Card

CM-5089 (12/10/14) (FRONT)
SGLI.C

SPECIMEN SIGNATURE CARD

Street
Address

Account Comments:

Warnings

Specimen Signature Card Special Instructions

Documentation Required to Open Account	Received
Articles of Organization	X
Federal ID Number	X
Operating Agreement	
Additional Documentation	

Effective Date of Card 09/30/16 Date Orig Op 09/30/16 No Sig Req 1
 Un-Ck Y Opened By [Signature] Review By [Signature] Control Officer

UFGM-5089 (12/10/14) (BACK) SGLL

LIMITED LIABILITY COMPANY RESOLUTION OF AUTHORITY

"RESOLVED that any 1 of the persons whose specimen signatures appear on the reverse side is authorized, on behalf of this Company and in its name, to sign bank checks and drafts for the withdrawal of funds, drawn on First Hawaiian Bank, Inc. ("Bank") as a depository of this Company, to sign or otherwise make, requests and receipts for the withdrawal of funds, to endorse and accept checks, drafts notes and other paper payable to or by this Company, in whole or in part of any check, note, bill or other item made, drawn or endorsed by or to the order of this Company, and to enter into agreement with the Bank relative to the account or accounts of this Company in the Bank.

“FURTHER RESOLVED, that the Bank be and it hereby is authorized to honor, receive, certify or pay all instruments and requests signed or made in accordance with the foregoing Resolution even though drawn or endorsed to the order of the person signing the same or tendered in payment of his individual obligation, or for deposit to his personal account, or tendered for cashing, and the Bank shall have no obligation to inquire as to the circumstances of issuance, use or disposition of such instrument or application of the proceeds thereof.

*FURTHER RESOLVED, that the undersigned shall certify to the Bank the names of the persons above stated, and from time to time shall immediately certify to the Bank any changes in the same, and the Bank shall be fully protected in relying on such certification.

*FURTHER RESOLVED, that the foregoing Resolutions shall remain in full force and effect until written notice of their amendment or revocation shall have been received by the Bank and until the Bank has had a reasonable time to act thereon after its receipt.

"FURTHER RESOLVED that the undersigned be and hereby is/are authorized and directed to deliver a certified copy of the foregoing resolutions to the Bank

"FURTHER RESOLVED, that the Bank shall be fully protected in relying on these resolutions, and shall be indemnified and saved harmless from any claims, demands, expenses, loss or damage resulting from any such reliance."

WE hereby certify that the foregoing is a full, true and correct copy of the Resolutions duly adopted by _____ members and/or managers of (name of company) **SAVE OUR CITY LLC** (the "Company") at a meeting duly and regularly called and held on _____, or by resolution unanimously adopted by written consent of _____ members and/or _____ manager dated _____, and that such resolutions are duly recorded and appear in the minute book of the Company, and have not been altered, amended nor revoked, and that the foregoing specimen signatures appearing on the reverse hereof are those of the persons holding the office or positions there indicated.

IN WITNESS WHEREOF I have hereunto subscribed my own name(s) on this 30TH SEPT 2016

Saul Wright
☒ Member and/or ☐ Manager

☒ Member and/or ☐ Manager☐ Member and/or ☐ Manager☐ Member and/or ☐ Manager☐ Member and/or ☐ Manager

FOR BANK USE ONLY

Special Instructions: (Maximum 149 Positions)

Type instructions below; abbreviate where possible.

Type instructions below, underlining where possible.

77CM-5089 (12/10/14) (BACK) SGLJC

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2

Statement Period: September 30, 2016 thru September 30, 2016

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN.
USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY
OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 09/30/2016	\$.00
Plus: Deposits and Other Credits Totaling	+	46,000.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 09/30/2016	\$	46,000.00

For this Statement Period:

Average Balance	\$	46,000.00
Minimum Balance	\$	46,000.00

Monthly Item Activity (Accountholders entitled to 25 items free)
0 Checks Written + 2 Deposit Tickets + 6 Deposit Items = 8
Items Charged This Month: 0

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. # [REDACTED]

Page 2 of 2

Statement Period: September 30, 2016 thru September 30, 2016

ACCOUNT ACTIVITY - CREDITS

Posting Date	Transaction Description	Credit
09/30/16	Deposit 1	1,000.00
09/30/16	Deposit 2	45,000.00

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
09/30/16	.00	09/30/16	46,000.00

NEW ACCOUNT DEPOSIT

FOR DEPOSIT TO THE ACCOUNT OF
 NAME SAVE Our City LLC
NON-CANDIDATE COMMITTEE

ADDRESS _____

CITY _____ STATE _____ ZIP _____

DATE SEP 30 2016

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL



First Hawaiian Bank.
 KALIHI BRANCH
 2250 NORTH KING STREET
 HONOLULU, HAWAII 96819

☐ CURRENCY ▶

☐ COIN ▶

C _____

H _____

E _____

C _____

K _____

S _____

TOTAL FROM REVERSE ▶

\$

1000.00

1000.00

Date 09-30-2016 Account [REDACTED] Amount 1000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

CURRENCY COUNT - FOR FIDELITY		LIST CHECKS										DOLLARS		CENTS	
1	1.00														
2	2.00														
5	5.00														
10	10.00														
20	20.00														
50	50.00														
100	100.00														
TOTAL	3														

06400 CASH DEP

09/30/16 10:18A

11,000.00+



First Hawaiian Bank.

TELLERS CASH IN TICKET

6

06 09/30/16 10:19A

064DD CASH DEP

1000.00 CI



Date 09-30-2016 Account [REDACTED] Amount 1000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 09302016 [REDACTED]

Save our city LLC
 per Mr. Lee

2

DEPOSIT TICKET

DATE Sept. 30 2016
CHECKS AND OTHER ITEMS ARE IN CASHED AT THE DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

9/30/16

 **First Hawaiian Bank.**
 KALIHI BRANCH
 2250 NORTH KING STREET
 HONOLULU, HAWAII 96819

☐ CURRENCY ▶
☐ COIN ▶
 C _____
 H _____
 E _____
 C _____
 K _____
 S _____
 TOTAL FROM REVERSE ▶ 45000.00
 \$ 45000.00



© 2005

Date 09-30-2016 Account [REDACTED] Amount 45000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

COMPLIANCE REPORT - FOR FINANCIAL INSTITUTIONS USE ONLY		ADDITIONAL CHECK LISTING SPACE	
		DOLLARS	CENTS
x 1's		10	00
x 2's		00	00
x 5's		00	00
x 10's		00	00
x 20's		00	00
x 50's		00	00
x 100's		00	00
TOTAL \$		45000	00

LIST CHECKS
 []
 \$ 45000.00
 09/30/16 11:36A
 \$45,000.00+

~~DENNIS K. MITSUNAGA~~
CHAN OK MITSUNAGA
747 AMANA ST SUITE 216 (B08) 945-7882
HONOLULU, HAWAII 96814

2047
59-101/1213

MS
FA
Sept. 28, 2016 Date

Pay to the
Order of SAVE OUR CITY LLC \$ 10,000.00

Ten Thousand and No/100 Dollars



First Hawaiian Bank.

KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

For donation

[Signature] AP

Date 09-30-2016 Account [REDACTED] Amount 10000.00 Serial 2047 Sequence [REDACTED] CaptureSequence [REDACTED]



>121301015< FHB 09302016 [REDACTED]

Account Number

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH—65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed

ARNOLD T KOYA
1226 ALEXANDER ST 1401
HONOLULU, HI 96826

748
59-101/1213

Sept. 27, 16
date

Pay to the
Order of

Save Our City, LLC

\$ 3000.00

Three Thousand and no

dollars



Security
Features
Outlined on
Back



First Hawaiian Bank

KING-LIHA BRANCH
445 NORTH KING STREET
HONOLULU, HAWAII 96817

for

Arnold T. Koya

MP

Harland Clarke

Date 09-30-2016 Account [REDACTED] Amount 3000.00 Serial 748 Sequence [REDACTED] CaptureSequence [REDACTED]



>121301015< FHB 09302016 [REDACTED]

Account Number

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH—65
TO THE CREDIT OF PAYEE
Absence of endorsement guaranteed

CARY M. KANEMOTO DBA
CARY M. KANEMOTO CPA
5090 LIKINI ST, #601
HONOLULU, HI 96818

2372
59-101/1213

SEPT 27, 2016
date

Pay to the
Order of

SAVO OUR CITY LLC

\$ 2,000.00

TWO THOUSAND AND NO/100

dollars



Security
Features
Outlines on
Back



First Hawaiian Bank.

MAIN BANKING CENTER
999 BISHOP STREET
HONOLULU, HAWAII 96813

for

S. M. Kanemoto

MP



Hawaiian Cling

Date 09-30-2016 Account [REDACTED] Amount 2000.00 Serial 2372 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 09302016 [REDACTED]

Account Number

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH—65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed

24

59-101/1213

SEPT 27, 2016
date

GAVE OUR CITY

\$ 10,000.00

dollars



San Jose
Alajuela
Guanacaste
Puntarenas



[Handwritten signature]

M

for _____



Harland Clarke

Date 09-30-2016	Account	Amount 10000.00	Serial 2267	Sequence	CaptureSequence
-----------------	---------	-----------------	-------------	----------	-----------------

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH—65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed

Account Number:

>121301015< FHB 09302016

[illegible]

LOIS L. MITSUNAGA
2039 LELEPAU PLACE
HONOLULU, HI 96821

492
50-101/1213

9/27/2016

Date

Pay to the
Order of save our city LLC

\$ 10,000.00

ten thousand & ⁰⁰/₁₀₀

Dollars



Security
Features
Detailed on
Back



First Hawaiian Bank.

UNIVERSITY BANKING CENTER
2411 SOUTH KING STREET
HONOLULU, HAWAII 96826

For _____

Lois L. Mitsunaga

MP



Harland Clarke

ISLAND BREEZES®

Date 09-30-2016 Account [REDACTED] Amount 10000.00 Serial 492 Sequence [REDACTED] CaptureSequence [REDACTED]

Security Features exceed industry standards and include:

- Mobile Deposit Check Mark
- The Security Weave™ pattern on the back designed to deter check fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Padlock icon visible on front and back

>121301015< FHB 09302016 [REDACTED]

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back looks pink or has disappeared
- Brown stains and colored spots appear on both front and back



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Account Number

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH
☐ CREDIT OF PAYEE DEPOSIT
☐ CREDIT OF PAYEE DEPOSIT
Absence of Endorsement Guarantee
RECEIVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE

M. McDONALD
~~C. McDONALD~~
46-190 NA KAO PLACE
KANEOHE HI 96744

59-102/1213
348

1101

Sept 27, 2016

Date

Pay to the Order of Same our City LLC

\$ 10,000.00

Ten thousand and 00/100

Dollars



Security
Features
For more info
visit
www.fhb.com

Bank of Hawaii
P.O. Box 2500, Honolulu, HI 96844
boh.com

HAWAII

MSM...

AT

For _____



Hidden Data

Date 09-30-2016 Account [REDACTED] Amount 10000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 09302016 [REDACTED]

Account Number

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH—65
TO THE CREDIT OF PAYEE
Absence of Indorsement Guaranteed

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2
Statement Period: October 01, 2016 thru October 31, 2016

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN.
USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY
OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 10/01/2016	\$	46,000.00
Plus: Deposits and Other Credits Totaling	+	89,265.43
Less: Checks and Other Debits/Withdrawals Totaling	-	114,860.61
Balance at End of this Statement Period on 10/31/2016	\$	20,404.82

For this Statement Period:

Average Balance	\$	32,752.41
Minimum Balance	\$	6,706.81

Monthly Item Activity (Accountholders entitled to 25 items free)
8 Checks Written + 6 Deposit Tickets + 21 Deposit Items = 35
Items Charged This Month: 10

CHECKS PAID

Date	Check #	Amount	Date	Check #	Amount
10/11/16	0	4,293.19	10/25/16	0	26,720.43
10/12/16	0	35,000.00	10/26/16	0	4,935.56
10/20/16	0	16,654.45	10/26/16	0	7,277.00
10/24/16	0	17,043.04	10/28/16	0	2,931.94

FREE BUSINESS CHECKING

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. # [REDACTED]

Page 2 of 2

Statement Period: October 01, 2016 thru October 31, 2016

ACCOUNT ACTIVITY - OTHER DEBITS

Posting Date	Transaction Description	Debit
10/31/16	Excess Item Fee	5.00

ACCOUNT ACTIVITY - CREDITS

Posting Date	Transaction Description	Credit
10/17/16	Deposit 3	25,000.00
10/19/16	Deposit 4	26,720.43
10/24/16	Deposit 6	2,000.00
10/24/16	Deposit 6	10,545.00
10/24/16	Deposit 7	20,000.00
10/31/16	Deposit 3	5,000.00

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
09/30/16	46,000.00	10/24/16	57,274.75
10/11/16	41,706.81	10/25/16	30,554.32
10/12/16	6,706.81	10/26/16	18,341.76
10/17/16	31,706.81	10/28/16	15,409.82
10/19/16	58,427.24	10/31/16	20,404.82
10/20/16	41,772.79		

10K per
kendall #49

Exh. 6 Docket 19-17 Page 19 of 104

GARREN S YOSHIOKA

94-789 KAAO PL

WAIPAHU, HI 96797-4295

3071

59-7907/3213

OCT. 14, 2016
Date

Pay to the
Order of

DAVE OUR CITY LLC

\$ 10,000.00

TEN THOUSAND & 00/100

Dollars



Photo
Safe
Deposit
Box



Hawaiian Tel
Federal Credit Union

1138 North King Street

Honolulu, HI 96817

808-832-8700 or 800-272-5255

For _____

[Signature]

AT

1: [REDACTED] 1: [REDACTED] 1: [REDACTED]

Date 10-17-2016 Account [REDACTED] Amount 10000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

ENDORSE HERE

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH--45

☐ CHECK TO THE CREDIT OF DAVE
OUR CITY LLC
Absence of endorsement
guarantees the validity of the check

Account Number

>121301015<FHB 10172016 [REDACTED]

②

SAM KYU HYUN
1360 S BERETANIA ST SUITE 400
HONOLULU, HI 96814

181
59-102/1213
04

DATE 11-14-16

PAY TO THE
ORDER OF

Save our City LLC

\$ 15,000.00

Fifteen Thousand

DOLLARS



Security
Features
Details on
Back

Bank of Hawaii
KEEALUMOKU BRANCH
HONOLULU, HAWAII 96814

FOR



Harland Clarke

Date 10-17-2016 Account [REDACTED] Amount 15000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10172016 [REDACTED]

Account Number

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH--65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guarantees

CHECKING

DEPOSIT



First Hawaiian Bank.

Member FDIC

DATE Oct. 19, 2016

☒ CASH ▶

DEPOSIT TO
CREDIT OF

Save Our City LLC

CHECKS
S

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.

*

a/nolue
46,000
ololu

\$

2672043

⑆528800012⑆

Date 10-19-2016

Account

Amount 26720.43

Serial 0

Sequence

CaptureSequence

10/19/2016 01:46P
\$26,720.43
TOTAL

CHECKS
RETURN

>121301015< FHB 10192016

CHECKS

CHECKS

HEINRICH MARKETING INC
2228 Blake Street, Suite 200
Denver, CO 80205

may 11/6
img

NO. 1061

59-101
1213

Date. 10/19/16

Pay To The Order Of Save Our City, LLC

\$ 26,720.43

Twenty Six - Thousand, Seven - hundred and twenty + 43/100

Dollars



First Hawaiian Bank

MAIN BANKING REGION
HONOLULU, HAWAII

Star Advertiser Print Ad refund for media not running

Date 10-19-2016 Account [REDACTED] Amount 26720.43 Serial 1061 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10192016 [REDACTED]

FOR BANK USE ONLY

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH
TO THE CREDIT OF FHB
Absence of Endorsement Implied

ENDORSE HERE

CHECKING

DEPOSIT



First Hawaiian Bank.

Member FDIC

October 24, 2016
DATE

☒ CASH ▶

DEPOSIT TO
CREDIT OF

Save Our City LLC

CHECKS

3885

200000

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

200000

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO

*



Date 10-24-2016

Account

Amount 2000.00

Serial 0

Sequence

CaptureSequence

>121301015< FHB 10242016

CHECKS

T12 10/24/16 11:43h
\$2,000.00+

KAREN K Y K UYEMURA
JOHN T UYEMURA
45-574 AWANENE PL
KANELOHE, HI 96744

3885
59-101/1213

October 24, 2016
DATE

PAY TO THE
ORDER OF

Save Our City LLC

\$ 2,000.00

Two - thousand and 00/100 -

DOLLARS



Photo
Safe
Deposit
Outside as here



First Hawaiian Bank.
MAIN BANKING CENTER
900 BISHOP STREET
HONOLULU, HAWAII 96813

FOR

John Uyemura

MP



Date 10-24-2016 Account [REDACTED] Amount 2000.00 Serial 3885 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

Account Number
Tailor #12



Absence of Endorsement Guaranteed

TO THE CREDIT OF PAYER

MAIN BRANCH

1213-0101 5

FIRST HAWAIIAN BANK

For deposit with

ENDORSEMENT



First Hawaiian Bank.

TELLERS CASH IN TICKET

2

T02 10/24/16 03:00P

2110D CS/CK DEP

1090.00 CI



Date 10-24-2016 Account [REDACTED] Amount 1090.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

STEVEN D. WONG
PENNY A. SEN-WONG
3375 PAKUI STREET
HONOLULU, HI 96816-2818

59-7076/3213

1064

DATE 10/24/16

PAY TO THE
ORDER OF

SAVE OUR City

\$ 500.00

Five Hundred and NO/100

DOLLARS



Security Feature
Prevents
Counterfeit Reproduction



AMERICAN
Savings Bank

P.O. Box 2300
Honolulu, Hawaii 96804-2300
www.asb.hawaii.com

Steven D. Wong

MP

MEMO



Date 10-24-2016 Account [REDACTED] Amount 500.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

THIS CHECK IS
TO BE DEPOSITED
IN THE
TREASURY
ACCOUNT

BENEDICT D. WONG
LILLIAN M. WONG

1303
58-101/1213

Oct. 24, 2016

Date

Pay to the
Order of

Save Our City

\$50.00

Fifty and No/100

Dollars



Security
Features
Details on
Back



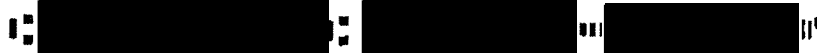
First Hawaiian Bank.

KAPIOLANI BANKING CENTER
1580 KAPIOLANI BOULEVARD
HONOLULU, HAWAII 96814

For Donation

Lillian M. Wong

MP



HORSING AROUND

Date 10-24-2016 Account [REDACTED] Amount 50.00 Serial 1303 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
TO THE CREDIT OF
Absence



Hawaii Central
FEDERAL CREDIT UNION

681 S KING ST. * HONOLULU, HAWAII 96813-3016



CU SERVICE CENTERS
At select Hawaii branches and online

UNIVERSITY BANKING CENTER
FIRST HAWAIIAN BANK
HONOLULU, HAWAII

59-101
1213

743133

DATE

10/24/2016

AMOUNT

\$*****990.00

PAY NINE HUNDRED NINETY AND 00/100 DOLLARS

TO
THE
ORDER
OF

SAVE OUR CITY*****

****RESTRICTED USE ITEM****

Do not use this check/account number
For any automatic debit from your account.
Use is restricted to payee one time only

VOID AFTER 90 DAYS

Memo



B. M. [Signature]
AUTHORIZED SIGNATURE

Date 10-24-2016 Account [REDACTED] Amount 990.00 Serial 743133 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
TO THE ORDER OF
Absence of
Account number

STUART OTAKE
3166 HUELANI DR
HONOLULU, HI 96822

426
59-101/1213

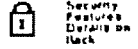
21 Oct 2016
date

Pay to the
Order of

SAVE OUR CITY LLC

\$5,000.00

Five Thousand + 00/100 dollars



First Hawaiian Bank

MAKIKI BRANCH
1111 SOUTH BERETANIA ST.
HONOLULU, HAWAII 96814

for

[Signature] MP



Harland Clarke

Date 10-24-2016 Account [REDACTED] Amount 5000.00 Serial 426 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

[Handwritten signature]

SPAY OR NEUTER YOUR PETS

LYNNE LAM



517

59-101/1213

Oct 24, 2016

Date

Pay to the
Order of

Save Our City

\$ 2500

Twenty five and 10/100

Dollars



Security
Features
Outline on
Back



First Hawaiian Bank.

KAPIOLANI BANKING CENTER
1580 KAPIOLANI BOULEVARD
HONOLULU, HAWAII 96814

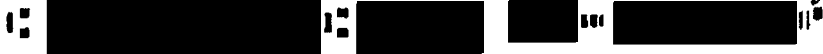
PrimeTime Plus



For

Lynne N. Lam

MP



Harland Clarke

HUMANE SOCIETY

Date 10-24-2016 Account [REDACTED] Amount 25.00 Serial 517 Sequence [REDACTED] CaptureSequence [REDACTED]

ED

>121301015< FHB 10242016 [REDACTED]

Handwritten notes and stamps including "Absence", "Account", and "FHB 10242016".

RUFINO V ELEFANO
VIOLETA Y ELEFANO
747 AMANA ST 1608
HONOLULU, HI 96814

592
59-101/1213

Oct. 24, 2016
date

Pay to the
Order of

Save Our City

\$ 200

Two hundred only

dollars



Security
Features
Details on
Back



First Hawaiian Bank

KAPIOLANI BANKING CENTER
1580 KAPIOLANI BOULEVARD
HONOLULU, HAWAII 96814

for

Murphy

MP

Handwritten

Date 10-24-2016 Account [REDACTED] Amount 200.00 Serial 592 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
The First Hawaiian Bank
Honolulu, Hawaii

GARY NAKATSUKA

59-7076/3213

3662

2751 BOOTH RD.
APT A
HONOLULU, HI 96813

DATE 24 Oct 2016

PAY TO THE
ORDER OF

SAVE OUR CITY, LLC

\$ 500.00

FIVE HUNDRED & NO/100

DOLLARS



Security: 1. Intended
for use only
1. Intended for use only



AMERICAN
Savings Bank

P.O. Box 2300
Honolulu, Hawaii 96804-2300
www.asbtahawaii.com

MEMO

MP



Date 10-24-2016 Account [REDACTED] Amount 500.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
TO THE
Absence of
P.S.

AEHYUN NAMGUNG
JONG NAMGUNG
1330 ALA MOANA BLVD. # 2805
HONOLULU, HI 96814-4244

59-7076/3213

510

DATE 10-24-26

PAY TO THE
ORDER OF

Sale our City

\$ 500.⁰⁰

Five hundred & 00/100

DOLLARS



Security Features
Visit us at
Date in on Bank



AMERICAN
Savings Bank

P.O. Box 2300
Honolulu, Hawaii 96804-2300
www.asbhawaii.com

MEMO

Jong Namgung

MP

⑆321370765⑆0510 81012⑈80685⑈

Date 10-24-2016 Account [REDACTED] Amount 500.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

ENCLOSURE

Am...

CATHERINE B BALL
CHRIS H BALL
182 OPIHIKAO WAY
HONOLULU, HI 96825-1125

1560

59-7941/3213

10/24/2016

Date

Pay to the order of

Save our City LLC

\$ 500

~~100~~

Five hundred

~~100~~

Dollars



Security
Features
Detailed on
Back



HawaiiUSA

FEDERAL CREDIT UNION

1226 College Walk / Honolulu, HI 96817

For

Chris Ball

MP



Hazard Clerk

Date 10-24-2016 Account [REDACTED] Amount 500.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit only
No other markings
allowed

LYNN M TAGUCHI
JAMES I TAGUCHI

1448

59-7904/3213

Oct. 24, 2016 DATE

PAY TO THE
ORDER OF

Save Our City

\$ 100.00

— One Hundred & No/100 —

DOLLARS



Excluded
Reserves
Payable on
Date



HAWAII STATE
FEDERAL CREDIT UNION

P.O. Box 3072 • Honolulu, HI 96802-3072

FOR

Lynn M. Taguchi

⑆321379041⑆

0000648688 1448

Date 10-24-2016 Account Amount 100.00 Serial 0 Sequence CaptureSequence

>121301015< FHB 10242016

ANDREW CHONG

59-7076/3213

1018

DATE 10/24/16

PAY TO THE
ORDER OF

Save Our City

\$ 25⁰⁰

Twenty Five & No/100

DOLLARS



Security Features
Printed on Demand



AMERICAN
Savings Bank

P.O. Box 2300
Honolulu, Hawaii 96804-2300
www.asbhawaii.com

MEMO

[Signature]

MP

⑆321370765⑆1018 80002⑆46787⑆

Date 10-24-2016 Account [REDACTED] Amount 25.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

Account 1015
10/24/2016
1018
25.00
1018

AARON H URASAKI

59-7907/3213

2812

DATE 10/24/16

PAY TO: SAVE OUR CITY \$ 25.00
THE ORDER OF TWENTY-FIVE AND 00/100
DOLLARS

Hawaiian TelFederal Credit Union
1138 North King Street - Honolulu, HI 96817
808/832-8700 or 800/272-5255

MEMO

Aaron H. Urasaki

MP

Date 10-24-2016 Account [REDACTED] Amount 25.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

ENDORSE HERE

For deposit with
FIRST HAWAIIAN BANK

HISAKO URIU 10-02

59-7076/3213

1826

DATE

10/29/2016

PAY TO THE
ORDER OF

Our Save City LLC

\$ 20.00

Twenty and 00/100

DOLLARS



Security Features
Printed on Demand



AMERICAN
Savings Bank

P.O. Box 2300
Honolulu, Hawaii 96804-2300
www.asbhawaii.com

2 of 2 Cui

MEMO

M7

Date 10-24-2016 Account

Amount 20.00

Serial 0

Sequence

CaptureSequence

>121301015< FHB 10242016

For deposit with
FIRST HAWAIIAN BANK
TO THE ORDER OF
Absence of
Accounts

JENNIFER WHITMAN SCOTT



840

59-157/1213

10/24/16
Date

Pay to SAVE OUR CITY \$ 20.00
the Order of TWENTY AND NO/100 Dollars



CENTRAL PACIFIC BANK

P.O. Box 3590, Honolulu, Hawaii 96811
808-544-0500 Oahu • 800-342-8422 Toll Free
centralpacificbank.com

© Chester R. Lewis



For

Jennifer M. Scott NP

Date 10-24-2016 Account [REDACTED] Amount 20.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
TO THE ORDER OF
Absence
Account Number

STUART S L CHUN
4444 ALAKOA ST
HONOLULU, HI 96821

3568

59-7904/3213

10/24/16 DATE

PAY TO THE
ORDER OF

Save Our City LLC

\$ 1000.00

One Thousand

DO NOT WRITE

1

Security Features
Extra 1000
See Back



HAWAII STATE
FEDERAL CREDIT UNION

P.O. Box 3072 • Honolulu, HI 96802-3072

FOR

Stuart S L Chun

AT



Date 10-24-2016 Account [REDACTED] Amount 1000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
KAPOLAHUA BRANCH
TO THE CREDIT OF [REDACTED]
Absence of endorsement required
Account [REDACTED]

CHECKING

DEPOSIT



First Hawaiian Bank.
Member FDIC

☒ CASH ▶

DATE

10/24/16

CHECKS

124280

2000000

DEPOSIT TO
CREDIT OF

Save our City LLC

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

2000000

YES-01934

CM - 512A (REV. 10/01/14)

*

Date 10-24-2016 Account [REDACTED] Amount 20000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

10/24/16
11:44:46
\$20,000.00+

CHECKS
DEPOSIT

>121301015< FHB 10242016 [REDACTED]

DOLLARS

12 10/24/16 11:44:46
\$20,000.00+

V15
9009
7/6 1024-16

KMJ REALTY LLC CLIENT ACCOUNT

900 FORT STREET MALL, SUITE 1570
HONOLULU, HAWAII 96813
PHONE (808) 521-5655

FIRST HAWAIIAN BANK
Kapiolani Banking Center
1580 Kapiolani Boulevard
Honolulu, Hawaii 96814

124288

59-101-1213 C120854OE 124288

October 24, 2016

\$*****20,000.00

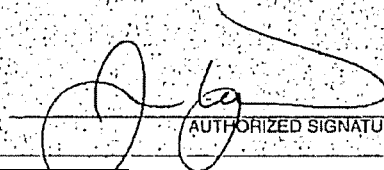
RE: Donation

PAY

Twenty Thousand and 00/100 Dollars

Save Our City, LLC
4348 Wai'alae Ave., #542
Honolulu, HI 96816

TO THE
ORDER
OF



AUTHORIZED SIGNATURE

|| ■ [REDACTED] ■ | ■ [REDACTED] : [REDACTED] ||

Date 10-24-2016 Account [REDACTED] Amount 20000.00 Serial 124288 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
1213-0101 5
MAIN BRANCH-01
TO THE CREDIT OF PAYEE
Aware of Endorsement Guarantee
Account Number
Teller #12

DEPOSIT

Member FDIC

DATE Oct. 31, 2016

DEPOSIT TO
CREDIT OF _____

Save Our City LLC

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.

☒ ☐ CASH ▶

SECRET

5000000

TOTAL FROM
OTHER SIDE

SUB TOTAL

LESS CASH
RECEIVED

\$

50.00000

Y54U1934

CM - 512A (REV. 10/01/14)

Date 10-31-2016	Account	Amount 5000.00	Serial 0	Sequence	CaptureSequence
-----------------	---------	----------------	----------	----------	-----------------

CHECKS
DATE: 10/10/2003

10

000000

40P
0600+

102 10/31/16 12:40P \$5,000.00+

>121301015< FHB-10312016

ERNEST LAGUISAN

41-910 KAKAINA ST
WAIMANALO, HI 96795

105

59-7904/3213

10/31/16 DATE

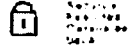
PAY TO THE
ORDER OF

SAVE OUR CITY LLC

\$5,000.00

Five Thousand Dollars

DOLLARS

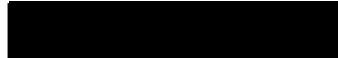
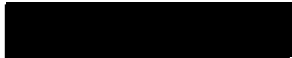


HAWAII STATE
FEDERAL CREDIT UNION

P.O. Box 3072 • Honolulu, HI 96802-3072

x Ernest Laguisan

FOR



Date 10-31-2016 Account [REDACTED] Amount 5000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10312016 [REDACTED]

Account Number

deposit with
HAWAIIAN BANK
KAPOLANI BRANCH - 65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed

SAVE OUR CITY LLC
4348 Waiakae Avenue, #542
Honolulu, HI 96816

003

59-101/1213

DATE October 5, 2016

PAY
TO THE
ORDER OF

JPG Hawaii Inc.

\$ 4,293.19

four thousand two hundred ninety-three and 19/100

DOLLARS



Security
Features
Details on
Back



First Hawaiian Bank.
KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR Signs

Shane Huggins

MP

Date 10-11-2016 Account [REDACTED] Amount 4293.19 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

ED

>121301015< FHB 10112016 [REDACTED]

ACCOUNT NUMBER

For Deposit with
FIRST HAWAIIAN BANK
1213 01015
EATON SQUARE BRANCH
TO THE CREDIT OF PAYEE

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

59-101/1213

DATE October 12, 2016

PAY TO THE ORDER OF HEINRICH MARKETING INC. \$ 35,000.00

Thirty Five Thousand and No/100 DOLLARS



First Hawaiian Bank.
KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR _____

Steve Hing

MP

Date 10-12-2016 Account [REDACTED] Amount 35000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10122016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
121301015
TO THE CREDIT OF PAYEE
10122016
Associated with Credit Card
Account [REDACTED]
Telex [REDACTED]

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

005

59-101/1213

DATE October 19, 2016

PAY TO THE ORDER OF HAGADONE \$ 16,654.45

Sixteen Thousand Six Hundred Fifty-Four and 45/100 DOLLARS



First Hawaiian Bank.
KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR No. 112347

Sarah Hing Lee

Security
Features
Change on
Back

Date 10-20-2016 Account [REDACTED] Amount 16654.45 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

②

>121301015< FHB 10202016 [REDACTED]

Account Number

For DEPOSIT ONLY
FIRST HAWAIIAN BANK
1213 0101 5
SAND ISLAND BRANCH
TO THE CREDIT OF PAYEE

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

006

59-101/1213

DATE October 21, 2016

PAY
TO THE
ORDER OF HAGADONE

\$ 17,043.04

Seventeen Thousand Forty-Three and 04/100

DOLLARS



Security
Features
Durable
Resist



First Hawaiian Bank.

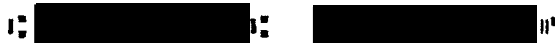
KALUHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

10508

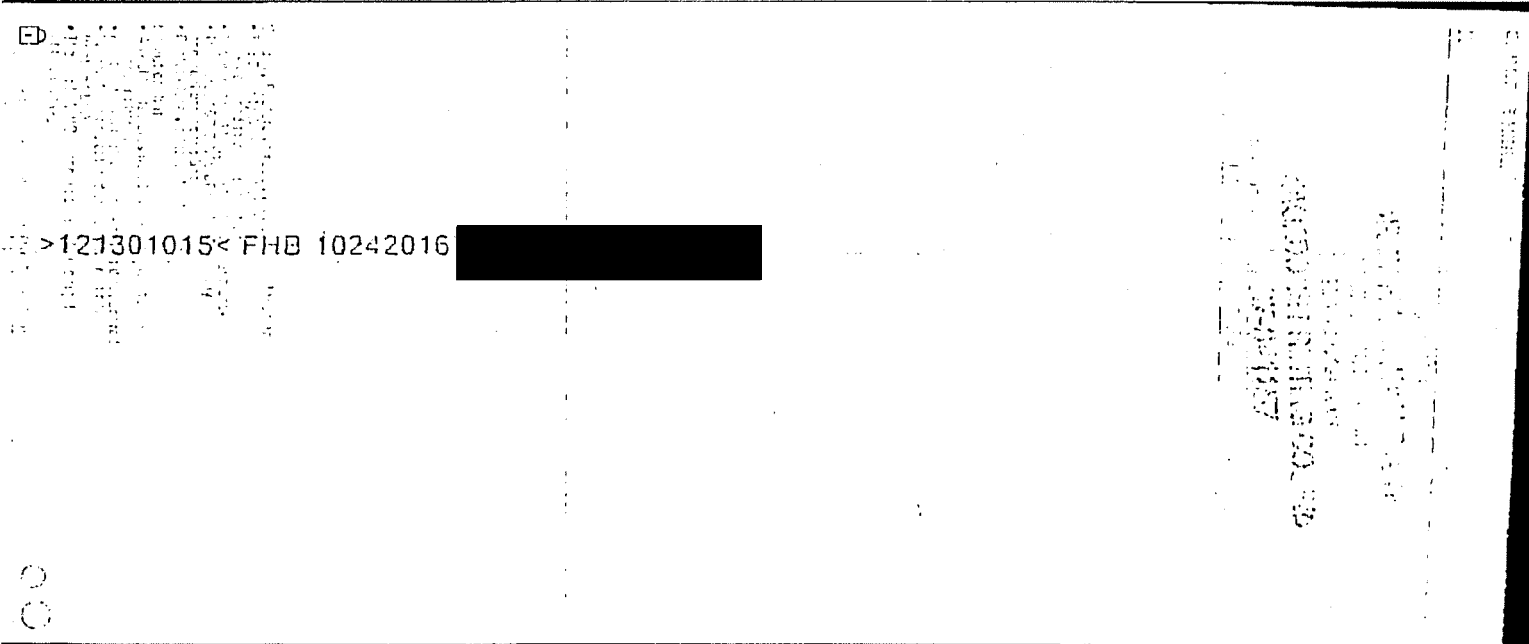
FOR No. 112347 - Postage 128041 / 706250

Baker Hightz

M



Date 10-24-2016 Account [REDACTED] Amount 17043.04 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]



No 2105
for
fund

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

007
59-101/1213

DATE October 24, 2016

PAY TO THE ORDER OF HEINRICH MARKETING, INC. \$ 26,720.43

Twenty Six Thousand Seven Hundred Twenty and 43/100 DOLLARS



First Hawaiian Bank.
KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR _____

Barbara Houghton

MP



Date 10-25-2016 Account [REDACTED] Amount 26720.43 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]



>121301015< FHB 10252016 [REDACTED]

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

008

59-101/1213

DATE October 24, 2016

PAY
TO THE
ORDER OF HAGADONE \$ 7,277.00

Seven Thousand Two Hundred Seventy-Seven and No/100 DOLLARS



First Hawaiian Bank.
KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR Est. No. 187117 112624/128609/306371

Sarah Hregg

MP

Date 10-26-2016 Account [REDACTED] Amount 7277.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10262016 [REDACTED]

RECEIVED
FHB
10/26/2016
10:00 AM
HONOLULU, HI

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

009

59-101/1213

DATE October 26, 2016

PAY
TO THE
ORDER OF

HAGADONE

\$ 4,935.56

Four Thousand Nine Hundred Thirty-Five and 56/100

DOLLARS



Security
Features
Printed on
Back



First Hawaiian Bank.

KALIHI BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR No. 112424 (2nd portion) / 128609 / 306371

Jack Houghton

MP



Date 10-26-2016 Account Amount 4935.56 Serial 0 Sequence CaptureSequence

ED

>121301015< FHB 10262016

2016 OCT 26 PM 4:00
FBI HONOLULU
RECEIVED
10262016

SAVE OUR CITY LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816

010

59-101/1213

DATE October 28, 2016

PAY TO THE ORDER OF JPG HAWAII INC. \$ 2,931.94

Two Thousand Nine Hundred Thirty-One and 94/100 DOLLARS

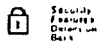


First Hawaiian Bank.

KALIHU BRANCH
2250 NORTH KING STREET
HONOLULU, HAWAII 96819

FOR Invoice #2274

Sarah Houghton



MP

Date 10-28-2016 Account [REDACTED] Amount 2931.94 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

ED

>121301015< FHD 10282016 [REDACTED]

TO: FIRST HAWAIIAN BANK
1015 1013 01 01 16
1015 1013 01 01 16
TO THE ORDER OF PAYEE

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2

Statement Period: November 01, 2016 thru November 30, 2016

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 11/01/2016	\$	20,404.82
Plus: Deposits and Other Credits Totaling	+	30,500.00
Less: Checks and Other Debits/Withdrawals Totaling	-	28,476.55
Balance at End of this Statement Period on 11/30/2016	\$	22,428.27

For this Statement Period:

Average Balance	\$	18,317.31
Minimum Balance	\$	3,823.83

Monthly Item Activity (Accountholders entitled to 25 items free)

10 Checks Written + 5 Deposit Tickets + 5 Deposit Items = 20
Items Charged This Month: 0

CHECKS PAID

Date	Check #	Amount	Date	Check #	Amount
11/01/16	1001	17,083.62	11/08/16	1010 *	30.00
11/02/16	1002	4,497.37	11/10/16	1011	20.00
11/03/16	1003	5,000.00	11/08/16	1012	772.00
11/10/16	1006 *	30.00	11/08/16	1013	700.00
11/10/16	1008 *	20.00	11/15/16	1020 *	323.56

* Indicates break in check sequence

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. # [REDACTED]

Page 2 of 2

Statement Period: November 01, 2016 thru November 30, 2016

ACCOUNT ACTIVITY - CREDITS

Posting Date	Transaction Description	Credit
11/01/16	Deposit	5,000.00
11/03/16	Deposit	5,000.00
11/08/16	Deposit	500.00
11/08/16	Deposit	10,000.00
11/08/16	Deposit	10,000.00

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
10/31/16	20,404.82	11/08/16	22,821.83
11/01/16	8,321.20	11/10/16	22,751.83
11/02/16	3,823.83	11/15/16	22,428.27

OK by [signature] **CHECKING**

DEPOSIT

First Hawaiian Bank.

Member FDIC

DATE Nov. 1, 2016

☒ CASH ▶

CHECKS
[] ▶
[] ▶

500000

DEPOSIT TO
CREDIT OF

Save Our City LLC

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

LESS CASH
RECEIVED ▶

500000

sub
total

\$

500000

ACCOUNT NO.

*

1: [REDACTED] :

Date 11-01-2016 Account [REDACTED] Amount 5000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

11/01/16 10:55A

\$5,000.00

>121301015< FIIB 11012016 [REDACTED]

CHECKS
10/29/2016

6/1/2016

6/1/2016

11/1/46

59-157/1213

SAVE OUR CITY LLC

Date _____

\$ 5000²¹

FIVE-THOUSAND & 00/100

Dollars



Photo
Jule
Deposit—
Date of her



P.O. Box 3590, Honolulu, Hawaii 96811
808-544-0500 Dahu • 800-342-8422 Toll Free
centralpacificbank.com

Carl Martin

For

Date	11-01-2016	Account	[REDACTED]	Amount	5000.00	Serial	0	Sequence	[REDACTED]	CaptureSequence	[REDACTED]
------	------------	---------	------------	--------	---------	--------	---	----------	------------	-----------------	------------

>121301015< FBI 11012016

For deposit with
FIRST HAWAIIAN BANK
KAPIOLANI BRANCH - 65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed
by the Bank of Hawaii
Account Number

CHECKING

DEPOSIT



First Hawaiian Bank.

Member FDIC

DATE Nov. 3, 2016

☒ CASH ▶

DEPOSIT TO
CREDIT OF

Save Our City LLC

CHECKS

500000

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

500000

YS<U1934

CM - 512A (REV. 10/01/14)

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.

*

Date 11-03-2016 Account [REDACTED] Amount 5000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

11/03/2016 12:56P

+00:00:00

101 11/03/16 12:56P

>121301015< FHB 11032016 [REDACTED]

CHECKS
RETURNED

COPIES

COPIES

457

B. J. CAYETANO
V. T. CAYETANO
V. TIU
1926 OKOA PLACE
HONOLULU, HAWAII 96821

12046
59-101/1213

10-17-16

date

Pay to the
Order of

SAVE OUR CITY LLC

\$ 5,000.00

FIVE THOUSAND & NO/100

dollars



Photo
Safe
Deposit™
(See also on back)



First Hawaiian Bank.

KAPIOLANI BANKING CENTER
1580 KAPIOLANI BOULEVARD
HONOLULU, HAWAII 96814

for

Benjamin J. Cayetano

Harland Clarke

Date 11-03-2016 Account [REDACTED] Amount 5000.00 Serial 2046 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 11032016 [REDACTED]

Amount Number

For deposit with,
FIRST HAWAIIAN BANK
KAPIOLANI BRANCH - 65
☐ TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed

ENDORSE HERE

CHECKING

DEPOSIT

img



First Hawaiian Bank.

Member FDIC

Nov. 8, 2016
DATE

DEPOSIT TO
CREDIT OF

Save Our City LLC

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.



☒ CASH ▶

DEPOSIT

50000

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

50000

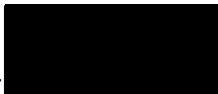
754U1934

CM, 512A (REV. 10/01/14)

Date 11-08-2016 Account [REDACTED] Amount 500.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

TOTAL
CASH RECEIVED
OUTSTANDING

+00*000*014
VZS:80 91/80/11 ETL



>121301015< FIDB 11082016



CHECKS
LIST ONLY

DOLLARS

CENTS

RAY H JYO
1525 WILDER AVE. APT 608
HONOLULU, HI 96822

1797
59-102/1213
11

DATE Nov. 4, 2016

PAY TO THE ORDER OF Save Our City LLC \$ 500⁰⁰
five hundred and no/100 DOLLARS

Bank of Hawaii
P.O. Box 2900, Honolulu, HI 96846
bch.com

FOR Ray H Jyo MP
[Redacted Signature]

Date 11-08-2016 Account [Redacted] Amount 500.00 Serial 0 Sequence [Redacted] CaptureSequence [Redacted]

>121301015< FTIB 11082016 [Redacted]

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH - 65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed
Account Number

CHECKING

img

DEPOSIT



First Hawaiian Bank.

Member FDIC

Nov. 8, 2016
DATE

DEPOSIT TO
CREDIT OF

Save Our City LLC

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.



☒ CASH ▶

CHECKS

10 000 00

~~50000~~

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

10 000 00

Q4

YS4U1934

⑆528800012⑆

Date 11-08-2016 Account [REDACTED] Amount 10000.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

00000000

11/08/16 08:57A

CHECKS
11/08/16

>121301015< FIID 11082016 [REDACTED]

11/08/16

0000

PLUMBERS & PIPEFITTERS
POLITICAL ACTION COMMITTEE FUND
1109 BETHEL STREET, BASEMENT
HONOLULU, HI 96813

FIRST HAWAIIAN BANK
HONOLULU, HI 96817
59-101/1213

0999

10/12/2016

PAY TO THE ORDER OF Save Our City, LLC

\$ **10,000.00

Ten Thousand and 00/100

DOLLARS
Security features
included.
Details on back.

Save Our City, LLC
4348 Waialae Ave #542
Honolulu, HI 96816

MEMO Super Pac

Matthew
V. Ceria

Date 11-08-2016 Account [REDACTED] Amount 10000.00 Serial 999 Sequence [REDACTED] CaptureSequence [REDACTED]



SECURITY FEATURES
ON THE FRONT OF THE CHECK
INCLUDES A MICR LINE
AND A SECURITY PATTERN

21301015< FIID 11082016 [REDACTED]

no stops/holds

Fund

M

Account Number

DO NOT WRITE IN THESE SPACES OR SIGNATURES WILL BE VOID

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH - 65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed

CHECKING

DEPOSIT

First Hawaiian Bank.

Member FDIC

Nov. 8, 2016
DATE

DEPOSIT TO
CREDIT OF

Save Our City LLC

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.

*

☒ CASH ▶

CHECKS

10000 00

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

10000 00

Y54U1934

Date 11-08-2016

Account

Amount 10000.00

Serial 0

Sequence

CaptureSequence

110816

110816

11/08/16 09:49:01

CHECKS

COLLECT

DEBIT

>121301015< FIDB 11082016

1001

59-101/1213

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

Date October 31, 2016

PAY TO THE
ORDER OF

Hagadone

\$

17,083.62

Seventeen Thousand Eighty-Three and 62/100 DOLLARS



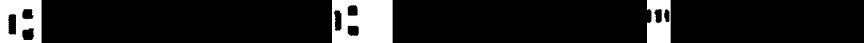
First Hawaiian Bank.
KALIHI BRANCH

MEMO

Inv. 115716

70528

South Houghton



Date 11-01-2016 Account [REDACTED] Amount 17083.62 Serial 1001 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 11012016 [REDACTED]

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

17083.62
10/31/2016
HAGADONE
17083.62
10/31/2016
HAGADONE

1002

59-101/1213

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

Date November 1, 2016PAY TO THE
ORDER OF

Hagadone

\$

4,497.37

Four Thousand Four Hundred Ninety-Seven & 37/100----- DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

10576

MEMO

Inv. No. 112705

Sara Houghton

Date 11-02-2016 Account [REDACTED] Amount 4497.37 Serial 1002 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHE 11022016 [REDACTED]

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

ATTEMPTED TO CASH
IN THE OFFICE OF
HAGADONE PRINTING CO., INC.
[REDACTED]

59-101/1213

Date Nov. 3, 2016

\$ 5,000.00

DOLLARS



Date 11-03-2016	Account	Amount 5000.00	Serial 1003	Sequence	CaptureSequence
-----------------	---------	----------------	-------------	----------	-----------------

Account Numbers:

ENDORSE HERE

FOR DEPOSIT WITH
FIRST HAWAIIAN BANK
121301015
KAHALA BRANCH . 45
TO THE CREDIT OF PAYEE'S
ORDER ENDORSED BY PAYEE
DO NOT WRITE IN THESE SPACES
Reserved for Financial Institution Use Only

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1006

59-101/1213

Date 11/2/16

PAY TO THE
ORDER OF

Ayla Houghtaling Ramos
Thirty dollars —

\$ 30.00

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Save the City

Date 11-10-2016 Account [REDACTED] Amount 30.00 Serial 1006 Sequence [REDACTED] CaptureSequence 0

* [REDACTED] *
Bank of Hawaii
003351 [REDACTED]

11/09/2016

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

END USE HERE

1008

59-101/1213

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

Date 11/2/16

PAY TO THE
ORDER OF

Salon Zsamenang.

\$ 20.00

Twenty dollars

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Salon Zsamenang

Date 11-10-2016 Account [REDACTED] Amount 20.00 Serial 1008 Sequence [REDACTED] CaptureSequence 0

BOFD >> [REDACTED] <<
American Savings Bank
2016-11-09

AMERICAN SAV BK, HI

14

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

or

to the credit of the payee

For deposit with
AMERICAN SAVINGS BANK (33-06)

ENDORSE HERE

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1010

59-101/1213

Date 11/2/16

PAY TO THE
ORDER OF

Jordyn Guieb

\$ 30.00

Thirty dollars —

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Sara Houghty

Date 11-08-2016 Account [REDACTED] Amount 30.00 Serial 1010 Sequence [REDACTED] CaptureSequence 0

HAWAII LAW ENFORCEMENT FEDERAL CREDIT UNION
11/04/2016 14:12:57
R&T-[REDACTED] B-01 T-1CO1
212826

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

ENDORSE HERE

1011

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

59-101/1213

Date

11/2/16

PAY TO THE
ORDER OF

Chyla Houghtaling RAMOS

\$

20 00

Twenty dollars

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

SARAH Houghtaling

Date 11-10-2016 Account [REDACTED] Amount 20.00 Serial 1011 Sequence [REDACTED] CaptureSequence 0

ENDORSE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

> [REDACTED] <
Bank of Hawaii
003351 [REDACTED]

11/09/2016

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1012

59-101/1213

Date

11/2/16

PAY TO THE
ORDER OF

Jeffrey Joseph

\$

772.00

Seven Hundred Seventy TWO dollars

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Super Market

Date 11-08-2016 Account [REDACTED] Amount 772.00 Serial 1012 Sequence [REDACTED] CaptureSequence 0

BOFD >> [REDACTED] <<
American Savings Bank
2016-11-07

0007 019 < [REDACTED]
AMERICAN SAV BK. HI
20161107

14

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

For deposit with
AMERICAN SAVINGS BANK (55-001)

to the credit of the payee

ENDORSE HERE

>>321370755<

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1013

59-101/1213

Date

11/2/16

PAY TO THE
ORDER OF

BROCK PAI

\$

700.00

Seven Hundred dollars

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Barb Houghton

Date 11-08-2016 Account [REDACTED] Amount 700.00 Serial 1013 Sequence [REDACTED] CaptureSequence 0

FOR DEPOSIT ONLY -

NAVY FED CU VIENNA VA 22180 703-255-8621

-> [REDACTED] <-

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

ENDORSE HERE

[Signature]

11/08/16 49007
0384-0385

1020

59-101/1213

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

Date 11/7/16

PAY TO THE
ORDER OF

Jeffrey Joseph

323.56

Three Hundred Twenty Three dollars & 56/100

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

[Signature]

MEMO

[REDACTED]

Date 11-15-2016 Account [REDACTED] Amount 323.56 Serial 1020 Sequence 25656150 CaptureSequence 0

BOFD >> [REDACTED] <<
American Savings Bank
2016-11-14

005270168
AMERICAN SAV BK HI 14
20161114

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

ENDORSE HERE
For deposit only
AMERICAN SAVINGS BANK (37-43)
to the credit of the payee

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2

Statement Period: December 01, 2016 thru December 31, 2016

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

ALL OF US AT FIRST HAWAIIAN BANK JOIN TOGETHER IN WISHING YOU A JOYFUL HOLIDAY SEASON AND A SAFE AND HAPPY NEW YEAR! THANK YOU FOR BANKING WITH US AND WE LOOK FORWARD TO SERVING YOU IN 2017.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 12/01/2016	\$	22,428.27
Plus: Deposits and Other Credits Totaling	+	2,500.00
Less: Checks and Other Debits/Withdrawals Totaling	-	80.00
Balance at End of this Statement Period on 12/31/2016	\$	24,848.27

For this Statement Period:

Average Balance	\$	24,597.94
Minimum Balance	\$	22,428.27

Monthly Item Activity (Accountholders entitled to 25 items free)

1 Checks Written +	1 Deposit Tickets +	1 Deposit Items =	3
Items Charged This Month:	0		

CHECKS PAID

Date	Check #	Amount
12/29/16	1021	80.00

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. # [REDACTED]

Page 2 of 2

Statement Period: December 01, 2016 thru December 31, 2016

ACCOUNT ACTIVITY - CREDITS

Posting Date	Transaction Description	Credit
12/05/16	Deposit 	2,500.00

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
11/30/16	22,428.27	12/29/16	24,848.27
12/05/16	24,928.27		

CHECKING

DEPOSIT



First Hawaiian Bank.
Member FDIC

☒ CASH ▶

DATE 12/5/2016

CHECKS

2500 00

DEPOSIT TO
CREDIT OF

Save Our City

TOTAL FROM
OTHER SIDE ▶

SUB TOTAL ▶

LESS CASH
RECEIVED ▶

\$

250000

YS4U1934

SIGNATURE (Sign only if cash is received)

Deposits may not be available for immediate withdrawal.

ACCOUNT NO.

2122

*

⑆528800012⑆

Date 12-05-2016 Account [REDACTED] Amount 2500.00 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FIIB 12052016 [REDACTED]

CHECKS
12/05/16

SERIAL

020 12/05/16 09:32A
\$2,500.00+

PATRICK K ARIKI
4482 PAHOA AVE
HONOLULU, HI 96816-5450

2559
59-101/1213

Nov. 08, 2016
date

Pay to the
Order of

SAVE OUR CITY LLC

\$ 2500⁰⁰

Twenty FIVE Hundred and 00/100 dollars



First Hawaiian Bank.

UNIVERSITY BANKING CENTER
2411 SOUTH KING STREET
HONOLULU, HAWAII 96826

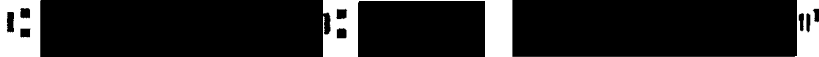
PRIVATE BANKING

for

DONATION

Oliver

MP



Marking Club

Date 12-05-2016 Account [REDACTED] Amount 2500.00 Serial 2559 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 12052016 [REDACTED]

For deposit with
FIRST HAWAIIAN BANK
KAPOLANI BRANCH - 65
TO THE CREDIT OF PAYEE
Absence of Endorsement Guaranteed
Account Number

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1021

59-101/1213

Date

12/3/16

PAY TO THE
ORDER OF

Chyla Houghnaling

\$

80.00

eighty dollars

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Spencer Houghnaling

Date 12-29-2016 Account [REDACTED] Amount 80.00 Serial 1021 Sequence [REDACTED] CaptureSequence 0

ENDORSE HERE

Chyla Houghnaling

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

Bank of Hawaii
003351

12/28/2016

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1

Statement Period: January 01, 2017 thru January 31, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN.
USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY
OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 01/01/2017	\$	24,848.27
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 01/31/2017	\$	24,848.27

For this Statement Period:

Average Balance	\$	24,848.27
Minimum Balance	\$	24,848.27

Monthly Item Activity (Accountholders entitled to 25 items free)
0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

FREE BUSINESS CHECKING

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2

Statement Period: February 01, 2017 thru February 28, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

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GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN.
USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY
OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 02/01/2017	\$	24,848.27
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	30.00
Balance at End of this Statement Period on 02/28/2017	\$	24,818.27

For this Statement Period:

Average Balance	\$	24,826.84
Minimum Balance	\$	24,818.27

Monthly Item Activity (Accountholders entitled to 25 items free)

1 Checks Written +	0 Deposit Tickets +	0 Deposit Items =	1
Items Charged This Month:	0		

CHECKS PAID

Date	Check #	Amount
02/09/17	1009	30.00

FREE BUSINESS CHECKING

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. # [REDACTED]

Page 2 of 2
Statement Period: February 01, 2017 thru February 28, 2017

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
01/31/17	24,848.27	02/09/17	24,818.27

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1009

59-101/1213

Date 11/2/16

PAY TO THE
ORDER OF

Jehani LOUIS

\$ 30.00

Thirty dollars

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Sarah Houghton

Date 02-09-2017 Account [REDACTED] Amount 30.00 Serial 1009 Sequence [REDACTED] CaptureSequence [REDACTED]

> 121301015< FHB 02092017 [REDACTED]

ENDORSE HERE

For Deposit with

FIRST HAWAIIAN BANK

PEARL RIDGE BRANCH-91

TO THE CREDIT OF PAYEE

Absence of Endorsement Guaranteed

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SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1
Statement Period: March 01, 2017 thru March 31, 2017

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN.
USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY
OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 03/01/2017	\$	24,818.27
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 03/31/2017	\$	24,818.27

For this Statement Period:

Average Balance	\$	24,818.27
Minimum Balance	\$	24,818.27

Monthly Item Activity (Accountholders entitled to 25 items free)
0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2

Statement Period: April 01, 2017 thru April 30, 2017

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN.
USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY
OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 04/01/2017	\$	24,818.27
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	758.33
Balance at End of this Statement Period on 04/30/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,489.66
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

2 Checks Written +	0 Deposit Tickets +	0 Deposit Items =	2
Items Charged This Month:	0		

CHECKS PAID

Date	Check #	Amount	Date	Check #	Amount
04/18/17	1023	750.00	04/18/17	1024	8.33

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. #



Page 2 of 2
Statement Period: April 01, 2017 thru April 30, 2017

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
03/31/17	24,818.27	04/18/17	24,059.94

1023

59-101/1213

4348 AVE UNIT 542
HONOLULU, HI 96816

HAWAII ELECTION CAMPAIGN FUND

Date

~~1/28/17~~ 1/28/17

PAY TO THE
ORDER OF

Campaign Spending Commission

\$

750.00

Seven Hundred Fifty

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Barbra Houghton

Date 04-18-2017 Account [REDACTED] Amount 750.00 Serial 1023 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 04182017 [REDACTED]

NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

FOR DEPOSIT ONLY
FIRST HAWAIIAN BANK
STATE DIRECTOR OF FINANCE
HAWAII ELECTION CAMPAIGN FUND
LOC #1329 Acct# [REDACTED]

ENDORSE HERE

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU, HI 96816

1024

59-101/1213

HAWAII ELECTION CAMPAIGN FUND

Date

3/1/17
~~12/15/16~~

PAY TO THE
ORDER OF

Campaign Spending Commission

\$

8.33

eight dollars & 33/100

DOLLARS



First Hawaiian Bank.
KALIHI BRANCH

MEMO

Sandra Houghton

Date 04-18-2017 Account [REDACTED] Amount 8.33 Serial 1024 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 04182017 [REDACTED]

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Financial Institution Use

ENDORSE HERE
FOR DEPOSIT ONLY
FIRST HAWAIIAN BANK
STATE DIRECTOR OF FINANCE
HAWAII ELECTION CAMPAIGN FUND
Loc #1329 Acct # [REDACTED]

SAVE OUR CITY LLC
 4348 WAIALAE AVE UNIT 542
 HONOLULU HI 968160000

049

Page 1 of 1
 Statement Period: May 01, 2017 thru May 31, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
 KALIHI BRANCH
 2250 NORTH KING ST
 HONOLULU HI 96819
 Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 05/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 05/31/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
 Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1
Statement Period: June 01, 2017 thru June 30, 2017

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 06/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 06/30/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =

Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
 4348 WAIALAE AVE UNIT 542
 HONOLULU HI 968160000

049

Page 1 of 1
 Statement Period: July 01, 2017 thru July 31, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
 KALIHI BRANCH
 2250 NORTH KING ST
 HONOLULU HI 96819
 Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 07/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 07/31/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
 Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
 4348 WAIALAE AVE UNIT 542
 HONOLULU HI 968160000

049

Page 1 of 1
 Statement Period: August 01, 2017 thru August 31, 2017

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
 KALIHI BRANCH
 2250 NORTH KING ST
 HONOLULU HI 96819
 Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN. USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 08/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 08/31/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
 Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1
Statement Period: September 01, 2017 thru September 30, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN. USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 09/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 09/30/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1
Statement Period: October 01, 2017 thru October 31, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

GET THE CASH YOU NEED WITH A LINE OF CREDIT OR BUSINESS LOAN. USE IT FOR ANY BUSINESS PURPOSE, INCLUDING BUYING INVENTORY OR HELPING WITH CASH FLOW. TO APPLY, VISIT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 10/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 10/31/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1
Statement Period: November 01, 2017 thru November 30, 2017

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

FIRST HAWAIIAN BANK HAS WON THE 2017 SMALL BUSINESS ADMINISTRATION
LENDER OF THE YEAR CATEGORY 1 AWARD. WE OFFER A RANGE OF DIFFERENT KINDS OF
LOANS TO HELP BUSINESSES GROW AND SUCCEED. ASK FOR DETAILS AT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Balance at Beginning of this Statement Period on 11/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 11/30/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)
0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1
Statement Period: December 01, 2017 thru December 31, 2017

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

FIRST HAWAIIAN BANK HAS WON THE 2017 SMALL BUSINESS ADMINISTRATION
LENDER OF THE YEAR CATEGORY 1 AWARD. WE OFFER A RANGE OF DIFFERENT KINDS OF
LOANS TO HELP BUSINESSES GROW AND SUCCEED. ASK FOR DETAILS AT ANY BRANCH.

SUMMARY - FREE BUSINESS CHECKING

Account #

Balance at Beginning of this Statement Period on 12/01/2017	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 12/31/2017	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1

Statement Period: January 01, 2018 thru January 31, 2018

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account #

Our records show that this account has been inactive for nearly 1 year. For your protection, we will transfer this account to an 'inactive' status unless we otherwise hear from you. Once inactive, your account will be charged a \$10 per month inactive checking account fee. To keep this account active, please contact your branch.

Balance at Beginning of this Statement Period on 01/01/2018	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 01/31/2018	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)

0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

SAVE OUR CITY LLC
 4348 WAIALAE AVE UNIT 542
 HONOLULU HI 968160000

049

Page 1 of 1

Statement Period: February 01, 2018 thru February 28, 2018

CHECKSTORAGE

Account# [REDACTED]

Direct Inquiries or Report Errors to:

First Hawaiian Bank
 KALIHI BRANCH
 2250 NORTH KING ST
 HONOLULU HI 96819
 Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account # [REDACTED]

Our records show that this account has been inactive for nearly 1 year. For your protection, we will transfer this account to an 'inactive' status unless we otherwise hear from you. Once inactive, your account will be charged a \$10 per month inactive checking account fee. To keep this account active, please contact your branch.

Balance at Beginning of this Statement Period on 02/01/2018	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 02/28/2018	\$	24,059.94

For this Statement Period:

Average Balance	\$	24,059.94
Minimum Balance	\$	24,059.94

Monthly Item Activity (Accountholders entitled to 25 items free)
 0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
 Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

FREE BUSINESS CHECKING

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 2
Statement Period: March 01, 2018 thru March 31, 2018

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account #

This account has been closed, this will be your last statement.

Balance at Beginning of this Statement Period on 03/01/2018	\$	24,059.94
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	24,059.94
Balance at End of this Statement Period on 03/31/2018	\$.00

For this Statement Period:

Average Balance	\$	14,746.41
Minimum Balance	\$.00

Monthly Item Activity (Accountholders entitled to 25 items free)
1 Checks Written + 0 Deposit Tickets + 0 Deposit Items = 1
Items Charged This Month: 0

CHECKS PAID

Date	Check #	Amount
03/20/18	0	24,059.94

516930320D

FREE BUSINESS CHECKING

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

Acct. # [REDACTED]

Page 2 of 2
Statement Period: March 01, 2018 thru March 31, 2018

DAILY ACCOUNT BALANCE

Posting Date	Account Balance	Posting Date	Account Balance
02/28/18	24,059.94	03/20/18	.00

Name Save Our City LLC Date 3/20/18
Address 4348 Waialae Ave unit 542
Branch of Account 49 Account Number [REDACTED]

PAY TO THE ORDER OF Cash - Sarah Houghtailing \$ 24,059.94
Twenty Four thousand Fifty nine 94/100



First Hawaiian Bank.

Sarah Houghtailing

VSLC 4



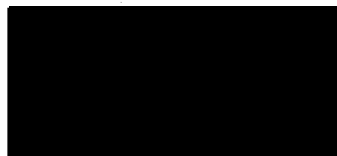
winner

CM-574 (REV. 2/1/15)

Date 03-20-2018 Account [REDACTED] Amount 24059.94 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

81/8 IH 70

>121301015< FHB 03202018 [REDACTED]



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Federal Institution Use

Sarah Houghtailing

ENDORSE HERE

SAVE OUR CITY LLC
4348 WAIALAE AVE UNIT 542
HONOLULU HI 968160000

049

Page 1 of 1

Statement Period: April 01, 2018 thru April 30, 2018

CHECKSTORAGE

Account#

Direct Inquiries or Report Errors to:

First Hawaiian Bank
KALIHI BRANCH
2250 NORTH KING ST
HONOLULU HI 96819
Phone: (808) 525-8792

It is important to examine your statement and report any discrepancies promptly. You must report any error involving electronic fund transfers for personal accounts within 60 days. For any other item, you will lose any claim against us for unauthorized signatures or alterations (and any claims for subsequent unauthorized signatures or alterations by the same wrongdoer) that you do not report within 30 days after the first statement showing that item is made available.

SUMMARY - FREE BUSINESS CHECKING

Account #

This account has been closed, this will be your last statement.

Balance at Beginning of this Statement Period on 04/01/2018	\$.00
Plus: Deposits and Other Credits Totaling	+	.00
Less: Checks and Other Debits/Withdrawals Totaling	-	.00
Balance at End of this Statement Period on 04/30/2018	\$.00

For this Statement Period:

Average Balance	\$.00
Minimum Balance	\$.00

Monthly Item Activity (Accountholders entitled to 25 items free)
0 Checks Written + 0 Deposit Tickets + 0 Deposit Items =
Items Charged This Month: 0

ACCOUNT ACTIVITY - FREE BUSINESS CHECKING

There was no activity during this Statement Period

Name Save Our City LLC Date 3/20/18
Address 4348 Waialae Ave unit 542
Branch of Account 49 Account Number [REDACTED]

PAY TO THE ORDER OF Cash - Sarah Houghtailing \$ 24,059.94
Twenty Four thousand Fifty nine 94/100



First Hawaiian Bank.

Sarah Houghtailing

VSLC 4



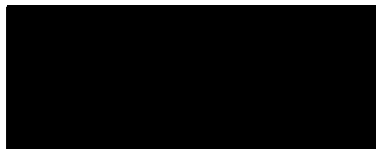
winner

CM-574 (REV. 2/1/15)

Date 03-20-2018 Account [REDACTED] Amount 24059.94 Serial 0 Sequence [REDACTED] CaptureSequence [REDACTED]

81/8 IH 70

>121301015< FHB 03202018 [REDACTED]



DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
Reserved for Federal Institution Use

Sarah Houghtailing

ENDORSE HERE

KRISTIN E. IZUMI-NITAO
EXECUTIVE DIRECTOR



PHONE: (808) 586-0285
FAX: (808) 586-0288
WWW.HAWAII.GOV/CAMPAIGN

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

November 14, 2018

UNABLE TO PROCESS REQUEST FOR TERMINATION OF REGISTRATION

Ms. Sarah Houghtailing
Chairperson and Treasurer
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Ms. Sarah Houghtailing
Chairperson and Treasurer
Save Our City LLC
c/o PJs Bar & Grill
600 Kapiolani Blvd., Suite 100
Honolulu, HI 96813

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are in receipt of your committee's Request for Termination of Registration. However, we are unable to process your request to terminate at this time because the Commission is currently in the process of reviewing your committee's bank statements.

The filing of the termination form is only a request to terminate registration with the Commission. See, Hawaii Revised Statutes ("HRS") §11-326. Termination of the committee occurs only upon approval by the Commission and after all fines and penalties are paid as well as all reports are filed. Once the Commission approves a request for termination, the committee will no longer be required to file disclosure reports. See, HRS §11-334(c) and §11-336(e).

If you have any questions, please contact our office at 586-0285. Thank you.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director

/sl

Tumamao, Yayoi

From: Baldomero, Tony J
Sent: Friday, February 1, 2019 12:33 PM
To: Izumi-Nitao, Kristin E; Kam, Gary K; Lee, Sandrina; Tumamao, Yayoi
Subject: FW: Termination of Save Our City

From: Sarah Houghtailing <saveourcity8@gmail.com>
Sent: Friday, February 01, 2019 12:31 PM
To: Baldomero, Tony J <[REDACTED]>
Subject: Termination of Save Our City

To Whom It May Concern:

I filed the necessary paperwork to terminate Save Our City months ago. I am assuming it has been shutdown because my Username ID and Password no longer work and I am unable to file any further reports. Please confirm in writing that Save Our City has been terminated. Thank you.

Sincerely,
Sarah Houghtailing

Tumamao, Yayoi

From: Hawaii Campaign Spending Commission
Sent: Thursday, February 07, 2019 8:56 AM
To: saveourcity8@gmail.com
Subject: Unable to process termination request
Attachments: Save Our City LLC_Nov 14, 2018 ltr.pdf

Aloha Ms. Houghtailing,

The Commission is in receipt of your email on February 1, 2019 seeking termination confirmation. We are unable to process your termination request and we informed you of this in a letter dated November 14, 2018. See, attached. Due to discrepancies in your reports filed with the Commission, we subpoenaed your bank records in October 2018 to understand how your committee went from \$118,039 cash on hand to zero. Your reports fail to show where this money was spent which is prohibited under our laws. If you can call us at (808) 586-0285 and tell us where this surplus went, perhaps we can understand what your committee did and assess whether you are in compliance with our laws and rules. Otherwise, we intend to continue our investigation and will file the appropriate complaint setting forth any campaign finance violations. We hope you opt for cooperation, but until then, we are unable to terminate your noncandidate committee registration. Further, there has been no change to your username ID and password, and thus, you or your treasurer should have full access to your reports. If you forgot your username ID and password, please let us know.

Thank you,

Kristin E. Izumi-Nitao
Executive Director

*State of Hawaii
Campaign Spending Commission
235 S. Beretania Street, Room 300
Honolulu, Hawaii 96813
Phone: (808) 586-0285
Fax: (808) 586-0288*

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. Any review, use, disclosure, or distribution by unintended recipients is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and delete and/or destroy all copies of the original message.

Use of Email Limited: E-mail messages to Commission staff shall not be considered or construed to be a request for an advisory opinion to the Commission under HRS §11-315, nor shall e-mail messages from Commission staff be considered or construed to be an advisory opinion rendered by the Commission.



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

August 2, 2018

NOTICE OF LATE REPORT
Preliminary Primary Report
(January 1 – July 27, 2018)

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required Preliminary Primary Report for the period covering January 1 through July 27, 2018. This report was due no later than 11:59 p.m. Hawaii standard time on August 1, 2018. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(c) provides that the fine for not filing this report by the due date, if assessed, shall not exceed \$300 per day provided that, in aggregate: "(1) The fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine, if assessed, shall be \$300."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **August 16, 2018** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

October 2, 2018

NOTICE OF LATE REPORT
1st Preliminary General Report
(August 12 – September 26, 2018)

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required 1st Preliminary General Report for the period covering August 12, 2018 through September 26, 2018. This report was due no later than 11:59 p.m. Hawaii standard time on October 1, 2018. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **October 16, 2018** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

September 4, 2018

NOTICE OF LATE REPORT
Final Primary Report

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required Final Primary Report for the period covering July 28 through August 11, 2018. This report was due no later than 11:59 p.m. Hawaii standard time on August 31, 2018. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **September 18, 2018** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

October 30, 2018

NOTICE OF LATE REPORT
2nd Preliminary General Report
(September 27 – October 22, 2018)

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required 2nd Preliminary General Report for the period covering September 27, 2018 through October 22, 2018. This report was due no later than 11:59 p.m. Hawaii standard time on October 29, 2018. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(c) provides that the fine for not filing this report by the due date, if assessed, shall not exceed \$300 per day provided that, in aggregate: "(1) The fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine, if assessed, shall be \$300."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **November 13, 2018** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director



**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

December 7, 2018

**NOTICE OF LATE REPORT
Final Election Period Report
(October 23 – November 6, 2018)**

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required Final Election Period Report for the period covering October 23, 2018 through November 6, 2018. This report was due no later than 11:59 p.m. Hawaii standard time on December 6, 2018. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **December 21, 2018** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

For Kristin E. Izumi-Nitao
Executive Director



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

February 1, 2019

NOTICE OF LATE REPORT
Supplemental Report
(November 7 – December 31, 2018)

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

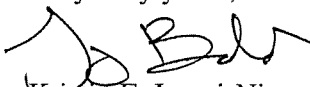
We are hereby notifying you of your failure to electronically file the required Supplemental Report for the period covering November 7, 2018 through December 31, 2018. This report was due no later than 11:59 p.m. Hawaii standard time on January 31, 2019. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **February 15, 2019** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,


Kristin E. Izumi-Nitao
Executive Director



**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

April 4, 2019

**NOTICE OF LATE REPORT
Preliminary Special Report
(January 1 – March 29, 2019)**

Ms. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required Preliminary Special Report for the period covering January 1, 2019 to March 29, 2019. This report was due no later than 11:59 p.m. Hawaii standard time on April 3, 2019. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **April 18, 2019** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director

KRISTIN E. IZUMI-NITAO
EXECUTIVE DIRECTOR



PHONE: (808) 586-0285
FAX: (808) 586-0288
WWW.HAWAII.GOV/CAMPAIGN

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

May 14, 2019

**NOTICE OF LATE REPORT
Final Election Period Report
(March 30, 2019 – April 13, 2019)**

Ms. Sarah Houghtailing, Chairperson and Treasurer
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Ms. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required Final Election Period Report for the period covering March 30, 2019 to April 13, 2019. This report was due no later than 11:59 p.m. Hawaii standard time on May 13, 2019. See, Hawaii Revised Statutes ("HRS") §11-331(e).

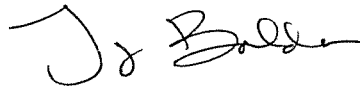
HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **May 28, 2019** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

Save Our City LLC
May 14, 2019
Page 2

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

For Kristin E. Izumi-Nitao
Executive Director



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

August 1, 2019

NOTICE OF LATE REPORT
Supplemental Report

Mr. Sarah Houghtailing, Chairperson
Save Our City LLC
4348 Waialae Ave., #542
Honolulu, HI 96816

Dear Mr. Houghtailing:

The State of Hawaii Campaign Spending Commission ("Commission") is responsible for regulating campaign contributions and expenditures in the state through the administration and enforcement of the campaign finance laws and rules.

We are hereby notifying you of your failure to electronically file the required Supplemental Report for the period covering January 1 to June 30, 2019. This report was due no later than 11:59 p.m. Hawaii standard time on July 31, 2019. See, Hawaii Revised Statutes ("HRS") §11-331(e).

HRS §11-340(b) provides that "(t)he fine for not filing a report by the due date, if assessed, shall not exceed \$50 per day for the first seven days, beginning with the day after the due date of the report, and shall not exceed \$200 per day thereafter; provided that: (1) In aggregate, the fine shall not exceed twenty-five per cent of the total amount of contributions or expenditures, whichever is greater, for the period covered by the report; and (2) The minimum fine for a report filed more than four days after the due date, if assessed, shall be \$200."

Please file this report as soon as possible and we will notify you of the fine amount. Failure to file this report by **August 15, 2019** will result in the Commission filing a complaint against your committee which will lead to the assessment of a higher minimum administrative fine pursuant to HRS §11-410 and noticing your matter on the next agenda in a HRS chapter 92 meeting before the Commission.

If you need assistance in filing this late report or have any questions, please contact us at (808) 586-0285. Thank you for your cooperation and prompt attention in this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Kristin E. Izumi-Nitao".

Kristin E. Izumi-Nitao
Executive Director



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

May 20, 2019

Sarah Houghtailing
Treasurer
Save Our City LLC
4348 Waialae Avenue, #542
Honolulu, Hawaii 96816

Re: Additional Bank Accounts

Dear Ms. Houghtailing:

We are in the process of reviewing Save Our City LLC's bank statements (First Hawaiian Bank Account Number [REDACTED]) and disclosure reports filed with the Campaign Spending Commission ("Commission"). Based upon this comparison, we were wondering if your noncandidate committee has more than the one account identified in your organizational report. Pursuant to Hawaii Revised Statutes §11-323(a)(10), the organizational report of a noncandidate committee must identify each account used by the noncandidate committee by depository institution and account number. If Save Our City LLC has accounts in addition to the First Hawaiian Bank account identified above, please amend your organizational report accordingly on or before **Monday, May 27, 2019**. If Save Our City LLC does not have any other bank accounts, please so inform the Commission on or before the same date. Thank you for your prompt attention to this matter. If you have any questions, do not hesitate to contact the undersigned at (808) 586-0285 or gary.k.kam@hawaii.gov.

Very truly yours,

A handwritten signature in black ink, appearing to read "Gary K. H. Kam", with a long horizontal flourish extending to the right.

Gary K. H. Kam
General Counsel



**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

July 22, 2019

Via Regular Mail & Email

Sarah Houghtailing
Chairperson/Treasurer
Save Our City LLC
4348 Waialae Avenue, #542 600 Kapiolani Blvd., Suite 100
Honolulu, Hawaii 96816 Honolulu, Hawaii 96813
shoughtailing@yahoo.com

Re: Additional Bank Accounts & Certain Expenditures

Dear Ms. Houghtailing:

We are in the process of reviewing Save Our City LLC's bank statements (First Hawaiian Bank Account Number [REDACTED]) and disclosure reports filed with the Campaign Spending Commission ("Commission"). Based upon this comparison, we sent you a letter dated May 20, 2019 asking you if Save Our City LLC has other committee bank accounts in addition to the First Hawaiian Bank ("FHB") account referenced above and listed in your organizational report. A copy of that letter is enclosed for your convenience. We again request that you provide a response to that letter.

Also, regarding the FHB bank check dated March 20, 2018 in the amount of \$24,059.94 that was made payable to "Cash – Sarah Houghtailing." Please provide the Commission with copies of committee records to justify this expenditure.¹ We also request copies of committee records to justify the following committee checks (expenditures):

Check No.	Check Date	Vendor	Amount
1006	11/02/16	Chyla Houghtailing Ramos	\$30
1008	11/02/16	Zsaleh Zsamanson (?)	\$20
1010	11/02/16	Jordyn Guieb	\$30
1011	11/02/16	Chyla Houghtailing Ramos	\$20
1012	11/02/16	Jeffrey Joseph	\$772

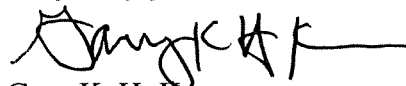
¹ The chairperson and treasurer of a noncandidate committee must keep detailed records of the committee's financial transactions for at least five years after the report is filed. Hawaii Revised Statutes §11-324(f), (g); Hawaii Administrative Rules §3-160-23.

Ms. Sarah Houghtailing
July 22, 2019
Page | 2

1013	11/02/16	Brock Bal	\$700
1020	11/07/16	Jeffrey Joseph	\$323.56
1021	12/03/16	Chyla Houghtailing	\$80
1009	11/02/16	Tehani Louis	\$30

Thank you for your prompt attention to these matters. We request a response from you on or before **Friday, August 2, 2019**. If you have any questions, do not hesitate to contact the undersigned at (808) 586-0285 or gary.k.kam@hawaii.gov.

Very truly yours,



Gary K. H. Kam
General Counsel

Enclosure



STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

May 20, 2019

Sarah Houghtailing
Treasurer
Save Our City LLC
4348 Waialae Avenue, #542
Honolulu, Hawaii 96816

Re: Additional Bank Accounts

Dear Ms. Houghtailing:

We are in the process of reviewing Save Our City LLC's bank statements (First Hawaiian Bank Account Number [REDACTED] and disclosure reports filed with the Campaign Spending Commission ("Commission"). Based upon this comparison, we were wondering if your noncandidate committee has more than the one account identified in your organizational report. Pursuant to Hawaii Revised Statutes §11-323(a)(10), the organizational report of a noncandidate committee must identify each account used by the noncandidate committee by depository institution and account number. If Save Our City LLC has accounts in addition to the First Hawaiian Bank account identified above, please amend your organizational report accordingly on or before **Monday, May 27, 2019**. If Save Our City LLC does not have any other bank accounts, please so inform the Commission on or before the same date. Thank you for your prompt attention to this matter. If you have any questions, do not hesitate to contact the undersigned at (808) 586-0285 or gary.kam@hawaii.gov.

Very truly yours,

A handwritten signature in black ink, appearing to read "Gary K. H. Kam", with a long horizontal flourish extending to the right.

Gary K. H. Kam
General Counsel

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure	Date	Category	Amount
	Support/Oppose	Purpose of Expenditure Candidate Name(s)		
Heinrich Marketing, Inc. 1132 Bishop Street suite 1420 Honolulu HI 96813	<input checked="" type="checkbox"/>	11/03/2016 Advertising Kirk Caldwell	Advertising	\$5,000.00
Geronimo Broadcasting, Inc. 1734 S. King St. Honolulu HI 96826	<input checked="" type="checkbox"/>	11/04/2016 Advertising Kirk Caldwell	Advertising	\$798.11
Blow-Up LLC 1088 Bishop Street, Suite 202 Honolulu HI 96813	<input checked="" type="checkbox"/>	11/04/2016 Advertising Kirk Caldwell	Advertising	\$716.48
Ohana Broadcast 1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	<input checked="" type="checkbox"/>	11/04/2016 Advertising Kirk Caldwell	Advertising	\$1,023.56
iheartmedia 1136 Union Mall, Suite 301 Honolulu HI 96813	<input checked="" type="checkbox"/>	11/04/2016 Advertising Kirk Caldwell	Advertising	\$2,047.12
Salem Media of Hawaii, Inc. 1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	<input checked="" type="checkbox"/>	11/04/2016 Advertising Kirk Caldwell	Advertising	\$1,535.33
Summit Media 1136 Union Mall, Suite 301 Honolulu HI 96813	<input checked="" type="checkbox"/>	11/04/2016 Advertising Kirk Caldwell	Advertising	\$1,535.33
Lewis Communications 438 Hobron Lane Honolulu HI 96815	<input checked="" type="checkbox"/>	11/07/2016 Advertising Kirk Caldwell	Advertising	\$2,884.03
Heinrich Marketing, Inc. 1132 Bishop Street suite 1420 Honolulu HI 96813	<input checked="" type="checkbox"/>	11/07/2016 Advertising Kirk Caldwell	Advertising	\$2,100.12
Total				\$17,640.08

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION**Committee: Save Our City LLC****Report On: 2016-2018 Supplemental November 9 - December 31, 2016****Schedule B2 - Expenditures Made**

Name and Address	Independent Expenditure	Date	Category	Amount
	Support/Oppose	Purpose of Expenditure	Candidate Name(s)	
Total				
No records				

Tumamao, Yayoi

From: Hawaii Campaign Spending Commission
Sent: Monday, July 22, 2019 3:21 PM
To: shoughtailing@[REDACTED]
Subject: Save Our City LLC
Attachments: July 22, 2019 Save Our City LLC.pdf

Aloha Ms. Sarah Houghtailing:

Please see attached for a copy of July 22, 2019 letter addressed to you regarding additional bank accounts & certain expenditures.

Original copy of this letter will be mailed to you via regular mail today.

Mahalo,

Yayoi Tumamao
Administrative Assistant
Hawaii Campaign Spending Commission
235 S. Beretania Street, Room 300
Honolulu, Hawaii 96813
Phone: (808) 586-0285
Fax: (808) 586-0288

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Use of Email Limited: E-mail messages to Commission staff shall not be considered or construed to be a request for an advisory opinion to the Commission under HRS §11-315, nor shall e-mail messages from Commission staff be considered or construed to be an advisory opinion rendered by the Commission.

KRISTIN E. IZUMI-NITAO
EXECUTIVE DIRECTOR



PHONE: (808) 586-0285
FAX: (808) 586-0288
WWW.HAWAII.GOV/CAMPAIGN

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION**

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

July 22, 2019

Via Regular Mail & Email

Sarah Houghtailing
Chairperson/Treasurer
Save Our City LLC
4348 Waialae Avenue, #542 600 Kapiolani Blvd., Suite 100
Honolulu, Hawaii 96816 Honolulu, Hawaii 96813
shoughtailing@yahoo.com

Re: Additional Bank Accounts & Certain Expenditures

Dear Ms. Houghtailing:

We are in the process of reviewing Save Our City LLC's bank statements (First Hawaiian Bank Account Number [REDACTED]) and disclosure reports filed with the Campaign Spending Commission ("Commission"). Based upon this comparison, we sent you a letter dated May 20, 2019 asking you if Save Our City LLC has other committee bank accounts in addition to the First Hawaiian Bank ("FHB") account referenced above and listed in your organizational report. A copy of that letter is enclosed for your convenience. We again request that you provide a response to that letter.

Also, regarding the FHB bank check dated March 20, 2018 in the amount of \$24,059.94 that was made payable to "Cash – Sarah Houghtailing." Please provide the Commission with copies of committee records to justify this expenditure.¹ We also request copies of committee records to justify the following committee checks (expenditures):

Check No.	Check Date	Vendor	Amount
1006	11/02/16	Chyla Houghtailing Ramos	\$30
1008	11/02/16	Zsaleh Zsamanson (?)	\$20
1010	11/02/16	Jordyn Guieb	\$30
1011	11/02/16	Chyla Houghtailing Ramos	\$20
1012	11/02/16	Jeffrey Joseph	\$772

¹ The chairperson and treasurer of a noncandidate committee must keep detailed records of the committee's financial transactions for at least five years after the report is filed. Hawaii Revised Statutes §11-324(f), (g); Hawaii Administrative Rules §3-160-23.

Ms. Sarah Houghtailing
July 22, 2019
Page | 2

1013	11/02/16	Brock Bal	\$700
1020	11/07/16	Jeffrey Joseph	\$323.56
1021	12/03/16	Chyla Houghtailing	\$80
1009	11/02/16	Tehani Louis	\$30

Thank you for your prompt attention to these matters. We request a response from you on or before **Friday, August 2, 2019**. If you have any questions, do not hesitate to contact the undersigned at (808) 586-0285 or gary.k.kam@hawaii.gov.

Very truly yours,



Gary K. H. Kam
General Counsel

Enclosure

KRISTIN E. IZUMI-NITAO
EXECUTIVE DIRECTOR



PHONE: (808) 586-0285
FAX: (808) 586-0288
WWW.HAWAII.GOV/CAMPAIGN

STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION

235 SOUTH BERETANIA STREET, ROOM 300
HONOLULU, HAWAII 96813

May 20, 2019

Sarah Houghtailing
Treasurer
Save Our City LLC
4348 Waialae Avenue, #542
Honolulu, Hawaii 96816

Re: Additional Bank Accounts

Dear Ms. Houghtailing:

We are in the process of reviewing Save Our City LLC's bank statements (First Hawaiian Bank Account Number [REDACTED]) and disclosure reports filed with the Campaign Spending Commission ("Commission"). Based upon this comparison, we were wondering if your noncandidate committee has more than the one account identified in your organizational report. Pursuant to Hawaii Revised Statutes §11-323(a)(10), the organizational report of a noncandidate committee must identify each account used by the noncandidate committee by depository institution and account number. If Save Our City LLC has accounts in addition to the First Hawaiian Bank account identified above, please amend your organizational report accordingly on or before **Monday, May 27, 2019**. If Save Our City LLC does not have any other bank accounts, please so inform the Commission on or before the same date. Thank you for your prompt attention to this matter. If you have any questions, do not hesitate to contact the undersigned at (808) 586-0285 or gary.kam@hawaii.gov.

Very truly yours,

A handwritten signature in black ink, appearing to read "Gary K. H. Kam", with a long horizontal flourish extending to the right.

Gary K. H. Kam
General Counsel



August 2, 2019

Re: *Correspondence Dated July 22, 2019*

Dear Mr. Kam:

I am in receipt of your correspondence dated July 22, 2019. I am writing to request a brief extension to respond to your July 22, 2019 correspondence from August 2, 2019 to August 16, 2019. Please let me know at your earliest convenience if this is possible. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Sarah Houghtaling", written in a cursive style.

Sarah Houghtaling

Tumamao, Yayoi

From: Kam, Gary K
Sent: Friday, August 2, 2019 2:57 PM
To: Sarah Houghtailing
Subject: RE: Save Our City

Hello Ms. Houghtailing,

I have no objection to your request for an extension of time to respond to the Commission's inquiries. The due date is now on or before Friday, August 16, 2019. Thank you.

Gary K. H. Kam
General Counsel
Hawaii Campaign Spending Commission
235 S. Beretania Street, Room 300
Honolulu, Hawaii 96813
Phone: (808) 586-0285
www.hawaii.gov/campaign

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Use of E-Mail Limited: E-mail messages to Commission staff shall not be considered or construed to be a request for an advisory opinion to the Commission under HRS §11-315, nor shall e-mail messages from Commission staff be considered or construed to be an advisory opinion rendered by the Commission.

From: Sarah Houghtailing <shoughtailing@yahoo.com>
Sent: Friday, August 2, 2019 12:06 PM
To: Kam, Gary K <[REDACTED]>
Subject: Save Our City

Aloha Mr. Kim,

Please see the attachment below. Have a wonderful day.

Regards,
Sarah Houghtailing

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule A - Contributions Received

Name and Address	Employer	Date	Amount
	Occupation	Non-Monetary Category Non-Monetary Description	Aggregate
Federal/State Reports or Contributor List			
Houghtailing, Sarah	Self-Employed	09/30/2016	\$1,000.00
4348 Waialae Ave., #542	Business Owner		\$1,000.00
Honolulu HI 96816			
Houghtailing, Sarah	Self-Employed	09/30/2016	\$700.00
4348 Waialae Ave., #542	Business Owner		\$1,700.00
Honolulu HI 96816			
Fujii, Aaron	Mitsunaga & Associates, Inc.	10/03/2016	\$10,000.00
2724A Kaaipu Ave.	Executive Vice-President		\$10,000.00
Honolulu HI 96822			
McDonald, Michelle	Federal	10/03/2016	\$10,000.00
46-190 Na Kao Place	Physical Therapist		\$10,000.00
Kaneohe HI 96744			
Mitsunaga, Chan Ok	Mitsunaga & Associates, Inc.	10/03/2016	\$10,000.00
747 Amana St., #216	Vice-President		\$10,000.00
Honolulu HI 96814			
Mitsunaga, Dennis	Mitsunaga & Associates, Inc.	10/03/2016	\$170,000.00
747 Amana St., #216	President		\$170,000.00
Honolulu HI 96814			
Mitsunaga, Lois	Mitsunaga & Associates, Inc.	10/11/2016	\$10,000.00
2039 Lelepau Place	Treasurer		\$10,000.00
Honolulu HI 96821			
Kanemoto, Cary	Self-Employed	10/11/2016	\$2,000.00
5090 Likini Street, #601	Accountant		\$2,000.00
Honolulu HI 96818			
Koya, Arnold	Mitsunaga &	10/13/2016	\$3,000.00

Associates, Inc. 1226 Alexander Street Honolulu HI 96826	Vice-President		\$3,000.00
Yoshioka, Garren 94-789 Kaa Pl. Waipahu HI 96797	MCE Engineer	10/14/2016	\$10,000.00 \$10,000.00
Hyun, Sam 1360 S. Beretania St., #400 Honolulu HI 96814	MCE President	10/14/2016	\$15,000.00 \$15,000.00
Amana Associates 747 Amana St., #216 Honolulu HI 96814		10/17/2016	\$20,000.00 \$20,000.00
Otake, Stuart 3166 Huelani Dr. Honolulu HI 96822	Englekirk Engineer	10/19/2016	\$5,000.00 \$5,000.00
Wong, Steven 3375 Pakui Street Honolulu HI 96816	Mitsunaga & Associates, Inc. Vice-President	10/19/2016	\$500.00 \$500.00
Chong, Stephanie 5406 Kauaola St. Honolulu HI 96821	Mitsunaga & Associates, Inc. Designer	10/19/2016	\$300.00 \$300.00
Tonaki, Paul 2134 Citron Street Honolulu HI 96826	Mitsunaga & Associates, Inc. Architect	10/19/2016	\$990.00 \$990.00
Ball, Christopher 182 Opihikao Way Honolulu HI 96825	Mitsunaga & Associates, Inc. Engineer	10/19/2016	\$500.00 \$500.00
Namgung, Jong 1330 Ala Moana Blvd., #2805 Honolulu HI 96814	Mitsunaga & Associates, Inc. Structural Engineer	10/21/2016	\$500.00 \$500.00
Elefano, Rufino 747 Amana St., #1608 Honolulu HI 96814	Mitsunaga & Associates, Inc. Engineer	10/24/2016	\$200.00 \$200.00
Nakatsuka, Gary	Mitsunaga & Associates, Inc.	10/24/2016	\$500.00

2751 Booth Road, Apt. A Honolulu HI 96813	Architect		\$500.00
Uyemura, John 45-574 Awanene Place Kaneohe HI 96744	KMJ Realty Broker	10/24/2016	\$1,000.00 \$1,000.00
Uyemura, Karen 45-574 Awanene Place Kaneohe HI 96744	KMJ Realty Administrator	10/24/2016	\$1,000.00 \$1,000.00
Chun, Stuart 4444 Alakoa St. Honolulu HI 96821	Self-Employed Insurance Agent	10/24/2016	\$1,000.00 \$1,000.00
Total			\$273,190.00

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure	Date	Category	Amount
	Support/Oppose	Purpose of Expenditure Candidate Name(s)		
Summit Media	<input checked="" type="checkbox"/>	10/03/2016	Advertising	\$6,244.62
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Salem Media of Hawaii, Inc.	<input checked="" type="checkbox"/>	10/03/2016	Advertising	\$3,070.67
1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
iheartmedia	<input checked="" type="checkbox"/>	10/03/2016	Advertising	\$6,397.24
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Blow-Up LLC	<input checked="" type="checkbox"/>	10/03/2016	Advertising	\$511.78
1000 Bishop St., Suite 810 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Ohana Broadcast	<input checked="" type="checkbox"/>	10/03/2016	Advertising	\$3,583.19
1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
KFVE Hawaii News Now	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$6,090.19
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
KHON	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$36,848.15
1600 Pauahi Tower 1003 Bishop St. Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
KITV	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$24,566.01
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Oceanic Time Warner	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$19,944.06
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Kiku-TV	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$3,707.67
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Blow-Up LLC	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$1,535.34
1000 Bishop St., Suite 810 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Salem Media of Hawaii, Inc.	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$2,303.01
1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
iheartmedia	<input checked="" type="checkbox"/>	10/13/2016	Bank Charges & Adjustments	\$10,491.48

1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Summit Media	<input checked="" type="checkbox"/>	10/13/2016	Advertising	\$7,676.70
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Adverising Kirk Caldwell		
Via Media Inc.	<input checked="" type="checkbox"/>	10/14/2016	Advertising	\$6,141.36
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
KFVE Hawaii News Now	<input checked="" type="checkbox"/>	10/14/2016	Advertising	\$52,713.32
1136 Union Mall, Suite 301 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Ohana Broadcast	<input checked="" type="checkbox"/>	10/14/2016	Advertising	\$3,838.35
1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Heinrich Marketing, Inc.	<input checked="" type="checkbox"/>	10/24/2016	Advertising	\$333.77
1132 Bishop Street suite 1420 Honolulu HI 96813	Oppose	Advertising Kirk Caldwell		
Total				\$195,996.91

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 Final Election Period October 25 - November 8, 2016

Schedule B2 - Expenditures Made

Name and Address	Independent Expenditure Support/Oppose	Date	Category	Amount
Heinrich Marketing, Inc. 1132 Bishop Street suite 1420 Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/03/2016	Advertising	\$5,000.00
Geronimo Broadcasting, Inc. 1734 S. King St. Honolulu HI 96826	<input checked="" type="checkbox"/> Oppose	11/04/2016	Advertising	\$798.11
Blow-Up LLC 1088 Bishop Street, Suite 202 Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/04/2016	Advertising	\$716.48
Ohana Broadcast 1600 Pauahi Tower 1003 Bishop St Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/04/2016	Advertising	\$1,023.56
iheartmedia 1136 Union Mall, Suite 301 Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/04/2016	Advertising	\$2,047.12
Salem Media of Hawaii, Inc. 1600 Pauahi Tower 1003 Bishop Street Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/04/2016	Advertising	\$1,535.33
Summit Media 1136 Union Mall, Suite 301 Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/04/2016	Advertising	\$1,535.33
Lewis Communications 438 Hobron Lane Honolulu HI 96815	<input checked="" type="checkbox"/> Oppose	11/07/2016	Advertising	\$2,884.03
Heinrich Marketing, Inc. 1132 Bishop Street suite 1420 Honolulu HI 96813	<input checked="" type="checkbox"/> Oppose	11/07/2016	Advertising	\$2,100.12
Total				\$17,640.08

STATE OF HAWAII - CAMPAIGN SPENDING COMMISSION

Committee: Save Our City LLC

Report On: 2014-2016 2nd Preliminary General September 27 - October 24, 2016

Schedule A - Contributions Received

Name and Address	Employer	Date	Amount
	Occupation	Non-Monetary Category Non-Monetary Description	Aggregate
Federal/State Reports or Contributor List			
Houghtailing, Sarah	Self-Employed	09/30/2016	\$1,000.00
4348 Waialae Ave., #542	Business Owner		\$1,000.00
Honolulu HI 96816			
Houghtailing, Sarah	Self-Employed	09/30/2016	\$700.00
4348 Waialae Ave., #542	Business Owner		\$1,700.00
Honolulu HI 96816			
Fujii, Aaron	Mitsunaga & Associates, Inc.	10/03/2016	\$10,000.00
2724A Kaaipu Ave.	Executive Vice-President		\$10,000.00
Honolulu HI 96822			
McDonald, Michelle	Federal	10/03/2016	\$10,000.00
46-190 Na Kao Place	Physical Therapist		\$10,000.00
Kaneohe HI 96744			
Mitsunaga, Chan Ok	Mitsunaga & Associates, Inc.	10/03/2016	\$10,000.00
747 Amana St., #216	Vice-President		\$10,000.00
Honolulu HI 96814			
Mitsunaga, Dennis	Mitsunaga & Associates, Inc.	10/03/2016	\$170,000.00
747 Amana St., #216	President		\$170,000.00
Honolulu HI 96814			
Mitsunaga, Lois	Mitsunaga & Associates, Inc.	10/11/2016	\$10,000.00
2039 Lelepau Place	Treasurer		\$10,000.00
Honolulu HI 96821			
Kanemoto, Cary	Self-Employed	10/11/2016	\$2,000.00
5090 Likini Street, #601	Accountant		\$2,000.00
Honolulu HI 96818			
Koya, Arnold	Mitsunaga &	10/13/2016	\$3,000.00

1226 Alexander Street Honolulu HI 96826	Associates, Inc. Vice-President		\$3,000.00
Yoshioka, Garren 94-789 Kaa Pl. Waipahu HI 96797	MCE Engineer	10/14/2016	\$10,000.00 \$10,000.00
Hyun, Sam 1360 S. Beretania St., #400 Honolulu HI 96814	MCE President	10/14/2016	\$15,000.00 \$15,000.00
Amana Associates 747 Amana St., #216 Honolulu HI 96814		10/17/2016	\$20,000.00 \$20,000.00
Otake, Stuart 3166 Huelani Dr. Honolulu HI 96822	Englekirk Engineer	10/19/2016	\$5,000.00 \$5,000.00
Wong, Steven 3375 Pakui Street Honolulu HI 96816	Mitsunaga & Associates, Inc. Vice-President	10/19/2016	\$500.00 \$500.00
Chong, Stephanie 5406 Kauaola St. Honolulu HI 96821	Mitsunaga & Associates, Inc. Designer	10/19/2016	\$300.00 \$300.00
Tonaki, Paul 2134 Citron Street Honolulu HI 96826	Mitsunaga & Associates, Inc. Architect	10/19/2016	\$990.00 \$990.00
Ball, Christopher 182 Opihikao Way Honolulu HI 96825	Mitsunaga & Associates, Inc. Engineer	10/19/2016	\$500.00 \$500.00
Namgung, Jong 1330 Ala Moana Blvd., #2805 Honolulu HI 96814	Mitsunaga & Associates, Inc. Structural Engineer	10/21/2016	\$500.00 \$500.00
Elefano, Rufino 747 Amana St., #1608 Honolulu HI 96814	Mitsunaga & Associates, Inc. Engineer	10/24/2016	\$200.00 \$200.00
Nakatsuka, Gary	Mitsunaga & Associates, Inc.	10/24/2016	\$500.00

2751 Booth Road, Apt. A Honolulu HI 96813	Architect		\$500.00
Uyemura, John 45-574 Awanene Place Kaneohe HI 96744	KMJ Realty Broker	10/24/2016	\$1,000.00 \$1,000.00
Uyemura, Karen 45-574 Awanene Place Kaneohe HI 96744	KMJ Realty Administrator	10/24/2016	\$1,000.00 \$1,000.00
Chun, Stuart 4444 Alakoa St. Honolulu HI 96821	Self-Employed Insurance Agent	10/24/2016	\$1,000.00 \$1,000.00
Total			\$273,190.00

Exh. 29 Docket 19-17 Page 1 of 1

KAREN K Y K UYEMURA
JOHN T UYEMURA
45-574 AWANENE PL
KANEHOE, HI 96744

3885

59-101/1213

October 24, 2016
DATE

PAY TO THE
ORDER OF

Save Our City LLC

\$ 2,000.00

Two - thousand and 00/100 —

DOLLARS



Photo
Safe
Deposit™
Outside at bank



First Hawaiian Bank.
MAIN BANKING CENTER
909 BISHOP STREET
HONOLULU, HAWAII 96813

FOR

Karen Uyemura

MP



Date 10-24-2016 Account [REDACTED] Amount 2000.00 Serial 3885 Sequence [REDACTED] CaptureSequence [REDACTED]

>121301015< FHB 10242016 [REDACTED]

ENDORSE HERE

For Deposit with

FIRST HAWAIIAN BANK

1213-0101 5

MAIN BRANCH

TO THE CREDIT OF PAYER

☐ Absence of Endorsement Guarantees 10011

Account Number

Teller #12

CAMPAIGN SPENDING COMMISSION

STATE OF HAWAII

IN RE THE MATTER OF

SAVE OUR CITY LLC and SARAH
HOUGHTAILING,

Respondents.

DOCKET NO. 19-17

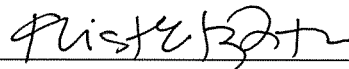
CERTIFICATE OF SERVICE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Complaint; Exhibits 1-30, filed on September 11, 2019, will be duly served upon the following parties listed below on the same day as the filing date, by depositing a copy in the United States mail, postage prepaid, at their last-known address and via email:

SARAH HOUGHTAILING
Save Our City LLC
4348 Waialae Avenue, #542
Honolulu, HI 96816
shoughtailing@yahoo.com

DATED: Honolulu, Hawaii, September 11, 2019.



KRISTIN E. IZUMI-NITAO
Executive Director
Campaign Spending Commission