

HAWAII STATE ETHICS COMMISSION REGISTERED LOBBYIST'S EXPENDITURES AND CONTRIBUTIONS REPORT



HAWAII STATE ETHICS COMMISSION 1001 Bishop Street, ASB Tower Suite 970 Honolulu, Hawaii 96813

(P.O. Box 616, Honolulu, Hawaii 96809)

Telephone: (808) 587-0460 Fax: (808) 587-0470

email: ethics@hawaiiethics.org web site: www.hawaii.gov/ethics THIS SPACE FOR OFFICE USE ONLY

STATE ETHICS COMMISSION

For lobbying reporting period:	Lobbyist	Susan A. Fujimura	_ Phone	536-56	88		
[/] January 1 - last day of February	Organization	Pacific Management Consultants, Inc.					
[] March 1 - April 30	Mailing Address	84 N. King Street					
[] May 1 - December 31		Honolulu, HI 96817					
Year of Report 20 10						. '	

PART I. TOTAL EXPENDITURES

Note: For the purpose of this part, expenditures for which the lobbyist is reimbursed by an organization or expenditures which are paid for by an organization are reported on the organization's expenditures statement. See instructions for further explanation.

The total sum or value of all expenditures for the purpose of lobbying made by the lobbyist during the statement period was:

0.00

ORGANIZATION'S NAMES (as they appear on lobbyist registration form)

No. 1 American Resort Development Association

No. 2 Better Place Hawaii

No. 3 Bishop Museum

No. 4 Blue Planet Foundation

No. 5 Hawaii Association of Mortgage Brokers

No. 6 Hawaii Independent Insurance Agents

EXPENDITURES MADE BY LOBBYIST I	FOR EACH ORGANIZATION	V
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Category	Organization 1	Organization 2	Organization 3	Organization 4	Organization 5	Organization 6
1. Preparation & distribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2. Media advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. Telegraph, telephone, other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Fees paid by lobbyist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Entertainment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Food & beverages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Gifts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9. Loans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10. Other disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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EXPENDITURES OF \$25 OR MORE PER PERSON PER DAY

This section is not applicable Expenditures incurred in the total sum	of \$25 or more per person per day were made	for the following persons:		.
me & Address		On beha	lf of ORG#	Amount or value
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	AGGREGATE EXPENDITURES	OF \$150 OR MORE PER PERSO	ON	
· · · · · · · · · · · · · · · · · · ·	d by lobbyist for the purpose of lobbying in the	total sum of \$150 or more per person during	the statement per	iod.
This section is not applicable Expenditures incurred in the aggregat	te of \$150 or more per person were made for the	ne following persons:		
me & Address		On beha	alf of ORG#	Amount or valu
	PART II. CONTRIBUTIO	NS RECEIVED BY LOBBYIST		
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STATE OF HAMAD STATE ETHICS COMMISSION

For lobbying reporting period:	Lobbyist	Amy C. Hirano	Phone 536-5688
[🗸] January 1 - last day of February	Organization	Pacific Management Consultants, Inc.	
[] March 1 - April 30	Mailing Address	84 N. King Street	
May 1 - December 31	i .	Honolulu, HI 96817	
Year of Report 20_10	Parameter (1)		

PART I. TOTAL EXPENDITURES

Note: For the purpose of this part, expenditures for which the lobbyist is reimbursed by an organization or expenditures which are paid for by an organization are reported on the organization's expenditures statement. See instructions for further explanation.

The total sum or value of all expenditures for the purpose of lobbying made by the lobbyist during the statement period was:

€/0.00

ORGANIZATION'S NAMES (as they appear on lobbyist registration form)

No. 1 American Resort Development Assn.

No. 2 Better Place Hawaii

No. 3 Bishop Museum

No. 4 Blue Planet Foundation

No. 5 Hawaii Association of Mortgage Brokers

No. 6 Hawaii Independent Insurance Agents Assn.

EXPENDITURES MADE	BY LOBBYIST FO	OR EACH ORGA	ANIZATION	<u> </u>	
Category	Organization 1	Organization 2	Organization 3	Organization 4	Organization 5 Organization
1. Preparation & distribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
2. Media advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
3. Telegraph, telephone, other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
4. Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
5. Fees paid by lobbyist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
6. Entertainment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
7. Food & beverages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
8. Gifts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
9. Loans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
10. Other disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
TOTAL EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
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EXPENDITURES OF \$25 OR MORE PER PERSON PER DAY

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STATE OF HAWAII STATE ETHICS COMMISSION

For lobbying reporting period:	Lobbyist	Edward Thompson	Phone 536-5688	
[🗸] January 1 - last day of February	Organization	Pacific Management Consultants, Inc.		
[] March 1 - April 30	Mailing Address	84 N. King Street		
[] May 1 - December 31	4 A	Honolulu, HI 96817		

PART I. TOTAL EXPENDITURES

Note: For the purpose of this part, expenditures for which the lobbyist is reimbursed by an organization or expenditures which are paid for by an organization are reported on the organization's expenditures statement. See instructions for further explanation.

The total sum or value of all expenditures for the purpose of lobbying made by the lobbyist during the statement period was:

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Year of Report 20_10

ORGANIZATION'S NAMES (as they appear on lobbyist registration form)

No. 1 American Resort Development Association

No. 2 Better Place

No. 3 Bishop Museum

No. 4 Feld Entertainment

No. 5 First Wind Energy LLC

No. 6 Hawaii Independent Insurance Agents

EXPENDITURES MADE E	Y LOBBYIST FO	OR EACH ORGA	ANIZATION			
Category	Organization 1	Organization 2	Organization 3	Organization 4	Organization 5	Organization 6
1. Preparation & distribution	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2. Media advertising	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3. Telegraph, telephone, other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4. Postage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. Fees paid by lobbyist	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6. Entertainment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7. Food & beverages	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8. Gifts	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9. Loans	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10. Other disbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

EXPENDITURES OF \$25 OR MORE PER PERSON PER DAY

ame & Address		On behalf	of ORG#	Amount or value
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	AGGREGATE EXPENDITURES	S OF \$150 OR MORE PER PERSON	ı	
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This section is not applicable Expenditures incurred in the aggrega	ite of \$150 or more per person were made for t	the following persons:		
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