



NA LEO O HAWAII ' I , INC .

In Hilo: 91 Mohouli Street, Hilo, Hawaii 96720

Tel: (808) 935-8874 Fax: (808) 961-3621 e-mail: NALEOO001@hawaii.rr.com

In Kona: 74-5590 Eho Street, Suite #115, Kailua-Kona, Hawaii 96740

Tel: (808) 329-9617 Fax: (808) 329-9630 e-mail: naleoo002@hawaii.rr.com

2005 Annual Activity Report

February 28, 2006

Executive Summary

FILE _____
A - E - P - S _____
2006 MAR - 1 A 8: 35
CABLE DIVISION
CONSUMER AFFAIRS
CONFERE AND

2005 saw many changes at Na Leo O Hawaii, from implementing a new training program to greater outreach efforts to new technology. The old analog technology was completely abandoned in favor of all digital, not just in equipment but also editing. Na Leo has always held to a three-pronged approach in editing: easy, intermediate and advanced. Consequently, Na Leo has adopted the Screenplay video appliance as its very easy basic non-linear system, the fully professional Adobe Premiere Pro as its intermediate system and the Newtek VT4 studio-in-a-box system as its high-end production and editing system. The training program was changed from only classes to more individualized one on one instruction and tutoring. Outreach efforts were improved by seeking more community partners, producing a four-color brochure and partnering with a Council member and the island's Film Commissioner to establish and promote the Big Island Film Festival targeted at intermediate and high school youth.

Programming

First run programming increased slightly from 2004. Na Leo's cablecast hours were extended, resulting in a significant increase in the viewer's ability to see any particular show. Requests for repeat showings of programs of interest increased as well, although Na Leo does not track these requests. A trend is also emerging at Na Leo, in that Na Leo is losing some of its most prolific producers as producers are nearing or have reached the end of their five-year government programs. Consequently the 2005 figure for programs by Na Leo trained producers is misleading as it includes programs produced in the past and/or repeats.

Government produced programs have remained steady. As essentially all of the Legislative, Council and various Committee meetings are replayed more often in both Hilo and Kona, the total hours of replay time have increased significantly.

Training

As mentioned in the opening paragraph, training has been revamped in Hilo prior to being implemented in Kona. The new approach steers away from classes in favor of a more individualized tutor type approach, despite the great strain on the instructor/technician. The hope and expectation is that Na Leo will end up with a more knowledgeable and committed client base, which will produce programs in a more consistent and plentiful manner. So far, results are encouraging in that the completion rate for the courses is improving dramatically, especially in the Adobe Premiere NLE classes in Hilo. The same cannot be said for studio classes, as Na Leo and individual producers have been stymied in assembling the needed teams to prepare and staff for studio production.

Outreach

The Big Island community is becoming ever more of Na Leo and the resources it can contribute thanks to the Outreach efforts of Na Leo's Assistant Manager in Kona. A Kona headquartered Committee, including Councilperson Pilago, Film Commissioner Marilyn Killeri and other members from the public have been spearheading the Big Island Film Festival competition, which encourages students to produce short videos on the subject of substance abuse. Na Leo has also produced two short promotional DVDs about Na Leo and its services, which are shown at community presentations. In addition, Na Leo received a big boost in public recognition when it cablecast the full four hours of what some have called the event of the century, the collision of the Comet Temple1 with the man-made Deep Impact space probe on July 3,2005.

Administration

Na Leo has also invested in the Facil software for PEG, thus standardizing record keeping in Hilo and Kona for all aspects of operation and tracking.

Comparative Executive Summary - Na Leo O Hawaii
2004 vs. 2005

Sector	2004	2005	2004	2005	2004	2005	2004	2005
	Total Hours of Programming		Total Hours of First Run Programming		Total Hours of Repeat Programming		Total Hours of Programming Submitted but not Aired	
Public	17568	17520	2526	2551	15035	7043	0	0
Educational							0	0
Government	17568	17520	709	710	1972	3116	0	0
Totals	35136	35040	3235	3261	17007	10159	0	0
	Total Hours of Programming		Total Hours of Locally Produced Programming		Total Hours of Non-Locally Produced Pgms		Total Hours of "Bulletin Board" Programming	
Public	17568	17520	7693	6489	836		7842	8769
Educational								
Government	17568	17520	816	711	1901		14908	
Totals	35136	35040	8509	7200	2737	0	22750	8769
	Total Hours of Programming Dropped Off For Play		Total Hours of Programming Created by PEG Trained/ Certified Producers		Total Hours of Programming/ "Open Mike"		Total Hours of Programming Developed By PEG	
Public	2055	3574	1935	3669	416		416	0
Educational	0	0	0		0	0	0	0
Government	2007	711	70	0	0	0	0	39
Totals	4062	4285	2005	3669	416	0	416	39

Sector	Total Hours of Programming	Total Hours of First Run Programming	Total Hours of Repeat Programming	Total Hours of Programming Submitted but not Aired*
Public	17520	2551	7043	0
Educational	35040			0
Government	17520	710	3116	0
Totals	70080	3261	10159	0
Sector	Total Hours of Programming	Total Hours of Locally Produced Programming	Total Hours of Non-Locally Produced Pgms	Total Hours of "Bulletin Board" Programming
Public	17520	6489	836	7842
Educational	35040			
Government	17520	711	1901	14908
Totals	70080	7200	2737	22750
Sector	Total Hours of Programming Dropped Off For Play	Total Hours of Programming Created By PEG Trained/ Certified Producer	Total Hrs of Programming/ "Open Mike"	Total Hours of Programming Developed by PEG
Public	3574	3669	188	188
Educational	0	0	0	0
Government	711	0	0	0
Totals	4285	3669	188	188

Executive Summary - Hilo 2005

Sector	Total Hours of Programming	Total Hours of First Run Programming	Total Hours of Repeat Programming	Total Hours of Programming Submitted but not Aired*	
Public Educational Government	8760	1419	3624	0	
	N/A	N/A	N/A	0	
	8760	246	2432	0	
Totals	17520	1665	6055	0	
	Total Hours of Programming	Total Hours of Locally Produced Programming*	Total Hours of Non-Locally Produced Pgms	Total Hours of "Bulletin Board" Programming	*Open Mike NOT Included
Public Educational Government	8760	2695	79	3633	
	8760	682	1958	6120	
Totals	17520	3377	2037	9754	
	Total Hours of Programming Dropped Off For Play	Total Hours of Programming Created By PEG Trained/ Certified Producer	Total Hrs of Programming/ "Open Mike"	Total Hours of Programming Developed by PEG	
Public Educational Government	670	2019	84	84	
	N/A	N/A	N/A	N/A	
	2679		39		
Totals	3349	2019	124	84	

Na Leo O Hawaii

Hilo

Public Programming

For: Community Access Channel 54

From: Saturday, January 01, 2005

TO: Thursday, March 31, 2005

	AE	CI	GOV	IS	O	PED	PSA	RS	SP	WB	Total
First Time	111.40	38.47		19.77	3.97			54.28	28.05	35.25	291.27
Repeat	412.63	133.53		120.32	5.83			70.18	41.25	23.00	1878.92
Totals	524.03	172.00		140.08	9.80			124.47	69.30	58.25	2170.18

AE = Arts Entertainment CI = Community Service / Information IS = Issues O = Other PED = Public Education
 PSA = Public Service Announcements RS = Religious / Spiritual SP = Sports WB = Well Being

Local	596.62
Imported	79.22
Na Leo	421.27
Total Hours	1097.10

Local = Locally Produced on the Island of Hawaii exclusive of Na Leo.

Imported = Not produced on the Island of Hawaii.

Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production.

Series	716.83
Single	380.27
Total Hours	1097.10

This Report Produced On: Monday, February 27, 2006

Na Leo O Hawaii

Hilo

Programming Origin Report

For: Community Access Channel 54

From: Saturday, January 01, 2005

Monday, February 27, 2006

TO: Thursday, March 31, 2005

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I		79.22					79.22
L	1.97	596.62					599.50
N	1070.20	421.27					1491.47
Totals	1072.17	1097.10					2170.18

L=Local & Produced on the Island of Hawaii exclusive of Na Leo.

I = Imported, Not produced on the Island of Hawaii.

N = Na Leo O' Hawaii equipment and/or facilities used for production

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department of Education

UH = University of Hawaii

Na Leo O Hawaii

Hilo

Programming Type Report

For: Community Access Channel 54

From: Saturday, January 01,2005

TO: Thursday, March 31,2005

Monday, February 27,2006

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim	111.40	38.47		19.77	3.97			54.28	28.05	35.25	291.27
Repeat	412.63	133.53		120.32	5.83			70.18	41.25	23.00	1878.92
<i>Totals</i>	524.03	172.00		140.08	9.80			124.47	69.30	58.25	2170.18

AE =Arts Entertainment

PSA =Public Service Announcement

CI=CommunityService/Information

RS =Religious/Spiriual

IS =Issues

SP =sports

O = Other

WB = Well Being

PED =Public Education

Na Leo O Hawaii

Hilo

Series Programming Origin Report

For: Community Access Channel 54

From: Saturday, January 01, 2005

TO: Thursday, March 31, 2005

Monday, February 27, 2006

<i>Series/Single</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
Series	1.97	716.83					718.88
Single	1070.20	380.27					1451.30
Totals	1072.17	1097.10					2170.18

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department Of Education

UH = University of Hawaii

Na Leo O Hawaii Hilo

Government Programming

for: Government Access Channel 52

From: Saturday, January 01,2005

TO: Saturday, December 31,2005

	GC	GS	Total
Local	682.08	0.00	682.08
Imported	0.00	1957.50	1957.50
Na Leo	39.35	0.00	39.35
Total Hours	721.43	1957.50	2678.93

Local = Locally Produced on the Island of Hawaii exclusive of Na Leo.

Imported = Imported, Not produced on the Island of Hawaii.

Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production.

GC = County Government

GS = State Government

This Report Produced On: Monday, February 27,2006

Na Leo O Hawaii

Hilo

Programming Origin Report

For: Government Access Channel 52

From: Saturday, January 01,2005

Monday, February 27,2006

TO: Saturday, December 31,2005

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I				1957.50			1957.50
L			682.08				682.08
N	6077.37		39.35				6116.72
Totals	6077.37		721.43	1957.50			8756.30

L =Locally Produced on the Island ofHawaii exclusive ofNa Leo.

I =Imported, Notproduced on the Isalnd of Hawaii.

N= Na Leo O' Hawaii equipment and/orfacilities usedforproduction.

BB =Bulletin Board

PP =Public Programming

GC= County Government

GS =State Government

DOE =Department Of Education

UH = University of Hawaii

Na Leo O Hawaii

Hilo

Programming Type Report

For: Government Access Channel 52

From: Saturday, January 01, 2005

TO: Saturday, December 31, 2005

Monday, February 27, 2006

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim			246.27								247.17
Repeat			2431.77								8509.13
Totals			2678.03								8756.30

AE =Arts Entertainment

PSA =Public Service Announcement

CI=CommunityService/Information

RS =Religious/Spiritual

IS =Issues

SP = sports

O = Other

WB = WellBeing

PED =Public Education

Na Leo O Hawaii

Hilo

Series Programming Origin Report

For: Government Access Channel 52

From: Saturday, January 01,2005

TO: Saturday, December 31,2005

Monday, February 27,2006

<i>Series/Single</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
Series			715.80	12.00			727.80
Single	6077.37		5.63	1945.50			8028.50
<i>Totals</i>	6077.37		721.43	1957.50			8756.30

BB =Bulletin Board

PP =Public Programming

GC = County Government

GS =State Government

DOE =Department Of Education

UH = University of Hawaii

ALL PROGRAMMING

Program Analysis Selection Criteria

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
<input checked="" type="checkbox"/> Imported	<input checked="" type="checkbox"/> Arts/Entertainment	<input checked="" type="checkbox"/> Client	52
<input checked="" type="checkbox"/> Internal	<input checked="" type="checkbox"/> Comedy	<input checked="" type="checkbox"/> External	53
<input checked="" type="checkbox"/> Local	<input checked="" type="checkbox"/> Community Info	<input checked="" type="checkbox"/> Internal	<input checked="" type="checkbox"/> 54
<input checked="" type="checkbox"/> Naleo	<input checked="" type="checkbox"/> Community Service		55
<input checked="" type="checkbox"/> Presenter	<input checked="" type="checkbox"/> Education, Adult		56
	<input checked="" type="checkbox"/> Education, Child		
	<input checked="" type="checkbox"/> Government		
	<input checked="" type="checkbox"/> Health/WellBeing		
	<input checked="" type="checkbox"/> Issue Oriented		
	<input checked="" type="checkbox"/> Music		
	<input checked="" type="checkbox"/> Other		
	<input checked="" type="checkbox"/> PSA		
	<input checked="" type="checkbox"/> Religion/Spiritual		
	<input checked="" type="checkbox"/> sports		

Programming Analysis
For Schedule Dates: 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
First Run	1127.52	1374	1374
Repeat	5472.45	6290	1018
Total First Run and Repeat	6599.97	7664	1470

CERTIFIED PRODUCERS

Program Analysis Selection Criteria

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
imported	<input checked="" type="checkbox"/> Arts/Entertainment	<input checked="" type="checkbox"/> Client	52
<input checked="" type="checkbox"/> internal	<input checked="" type="checkbox"/> Comedy	External	53
<input checked="" type="checkbox"/> Local	<input checked="" type="checkbox"/> Community info	Internal	<input checked="" type="checkbox"/> 54
<input checked="" type="checkbox"/> Naleo	<input checked="" type="checkbox"/> Community Service		55
Presenter	<input checked="" type="checkbox"/> Education,Adult		56
	<input checked="" type="checkbox"/> Education, Child		
	<input checked="" type="checkbox"/> Government		
	<input checked="" type="checkbox"/> Health/WellBeing		
	<input checked="" type="checkbox"/> Issue Oriented		
	Music		
	<input checked="" type="checkbox"/> Other		
	<input checked="" type="checkbox"/> PSA		
	<input checked="" type="checkbox"/> Religion/Spiritual		
	<input checked="" type="checkbox"/> sports		

Programming Analysis
For Schedule Dates: 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
First Run	401.70	431	431
Repeat	1167.47	1328	370
Total First Run and Repeat	1569.17	1759	462

NON-LOCAL

Program Analysis Selection Criteria

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
<input checked="" type="checkbox"/> Imported	<input checked="" type="checkbox"/> Arts/Entertainment	Client	52
internal	<input checked="" type="checkbox"/> Comedy	<input checked="" type="checkbox"/> External	53
Local	<input checked="" type="checkbox"/> Community info	internal	<input checked="" type="checkbox"/> 54
Naleo	<input checked="" type="checkbox"/> Community Service		55
Presenter	<input checked="" type="checkbox"/> Education, Adult		56
	<input checked="" type="checkbox"/> Education, Child		
	<input checked="" type="checkbox"/> Government		
	<input checked="" type="checkbox"/> Health/WellBeing		
	<input checked="" type="checkbox"/> issue Oriented		
	<input checked="" type="checkbox"/> Music		
	<input checked="" type="checkbox"/> Other		
	<input checked="" type="checkbox"/> PSA		
	<input checked="" type="checkbox"/> Religion/Spiritual		
	<input checked="" type="checkbox"/> spots		

Programming Analysis
For Schedule Dates: 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
First Run	64.78	90	90
Repeat	28.38	33	20
Total First Run and Repeat	93.17	123	92

Program Analysis Selection Criteria

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
imported	<input type="checkbox"/> Arts/Entertainment	<input checked="" type="checkbox"/> Client	52
internal	<input checked="" type="checkbox"/> Comedy	<input checked="" type="checkbox"/> External	53
<input checked="" type="checkbox"/> Local	<input checked="" type="checkbox"/> Community info	<input checked="" type="checkbox"/> internal	<input checked="" type="checkbox"/> 54
Naleo	<input checked="" type="checkbox"/> Community Service		55
Presenter	<input checked="" type="checkbox"/> Education, Adult		56
	<input checked="" type="checkbox"/> Education, Child		
	<input checked="" type="checkbox"/> Government		
	<input checked="" type="checkbox"/> Health/WellBeing		
	<input checked="" type="checkbox"/> Issue Oriented		
	<input checked="" type="checkbox"/> Music		
	<input checked="" type="checkbox"/> Other		
	<input checked="" type="checkbox"/> PSA		
	<input checked="" type="checkbox"/> Religion/Spiritual		
	<input checked="" type="checkbox"/> Sports		

Programming Analysis
For Schedule Dates: 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
First Run	508.78	603	603
Repeat	1088.77	1284	482
Total First Run and Repeat	1597.55	1887	656

Dropped off

Programming Analysis
For Schedule Dates: 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
First Run	521.85	624	624
Repeat	1010.67	1198	457
Total First Run and Repeat	1532.52	1822	675

Program Analysis Selection Criteria — —

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
<input checked="" type="checkbox"/> Imported	<input checked="" type="checkbox"/> Arts/Entertainment	Client	52
Internal	<input checked="" type="checkbox"/> Comedy	<input checked="" type="checkbox"/> External	53
<input checked="" type="checkbox"/> Local	<input checked="" type="checkbox"/> CommunityInfo	internal	<input checked="" type="checkbox"/> 54
Naleo	<input checked="" type="checkbox"/> Community Service		55
Presenter	<input checked="" type="checkbox"/> Education, Adult		56
	<input checked="" type="checkbox"/> Education, Child		
	<input checked="" type="checkbox"/> Government		
	<input checked="" type="checkbox"/> Health/WellBeing		
	<input checked="" type="checkbox"/> Issue Oriented		
	<input checked="" type="checkbox"/> Music		
	<input checked="" type="checkbox"/> Other		
	<input checked="" type="checkbox"/> PSA		
	<input checked="" type="checkbox"/> Religion/Spiritual		
	<input checked="" type="checkbox"/> Sports		

Open Mike

Program Analysis Selection Criteria

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
Imported	Arts/Entertainment	Client	52
<input checked="" type="checkbox"/> internal	Comedy	External	53
Local	<input checked="" type="checkbox"/> Communityinfo	<input checked="" type="checkbox"/> internal	54
Naleo	Community Service		55
Presenter	Education, Adult		58
	Education, Child		
	Government		
	Health/WellBeing		
	issue Oriented		
	Music		
	Other		
	PSA		
	Religion/Spiritual		
	sports		

Programming Analysis
 For **Schedule Dates:** 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
First Run	17.58	18	18
Repeat	58.67	60	18
Total First Run and Repeat	76.25	78	18

1VB13

Program Analysis Selection Criteria

Checked Selections are included in Program Analysis Report...

Program Origins	Program Subjects	Program Owners	Channels
imported	Arts/Entertainment	Client	52
internal	Comedy	External	53
Local	Communityinfo	<input checked="" type="checkbox"/> internal	54
<input checked="" type="checkbox"/> Naleo	<input checked="" type="checkbox"/> Community Service		55
Presenter	Education, Adult		56
	Education, Child		
	Government		
	Health/WellBeing		
	Issue Oriented		
	Music		
	Other		
	PSA		
	Religion/Spiritual		
	Sports		

1/13/03

Programming Analysis
For Schedule Dates: 4/1/2005 to 12/31/2005

	Hours Played	Number of Plays	Number of Different Programs Played
All Programming			
Repeat	2925.68	3212	1
Total First Run and Repeat	2925.68	3212	1

Executive Summary - Kona 2005

Sector	Total Hours of Programming	Total Hours of First Run Programming	Total Hours of Repeat Programming	Total Hours of Programming Submitted but not Aired*
Public	8760	1132	3419	0
Educational	N/A	N/A	N/A	N/A
Government	8760	506	684	0
Totals	17520	1638	4103	0
	Total Hours of Programming	Total Hours of Locally Produced Programming	Total Hours of Non-Locally Produced Pgms	Total Hours of "Bulletin Board" Programming
Public	8760	3794	757	4209
Educational	N/A	N/A	N/A	N/A
Government	8760	770	361	7629
Totals	17520	4564	1118	11838
	Total Hours of Programming Dropped Off For Play	Total Hours of Programming Created By PEG Trained/ Certified Producer	Total Hrs of Programming/ "Open Mike"	Total Hours of Programming Developed by PEG
Public	2904	1650	104	104
Educational	N/A	N/A	N/A	N/A
Government		12		12
Totals	2904	1662	104	116

Na Leo O' Hawaii, Inc.

Kona

Public Programming

For: Public Channel 54

From: Saturday, January 01, 2005

TO: Thursday March 31, 2005

	AE	CI	GOV	IS	O	PED	PSA	RS	SP	WB	Total
First Tim	44.05	87.78		12.32	0.47	6.43	0.17	123.83	25.68	1.50	302.03
Repeat	89.27	345.85		87.70	1.43	18.30	2.10	147.28	63.35	13.47	1857.85
Totals	133.32	433.63		100.02	1.90	24.73	2.27	270.92	89.03	14.97	2159.88

AE = Arts Entertainment CI = Community Service / Information IS = Issues O = Other PED = Public Education
 PSA = Public Service Announcements RS = Religious / Spiritual SP = Sports WB = Well Being

Local 553.93
 Imported 165.33
 Na *Leo* 351.10
 Total Hours 1070.37

Local = Locally Produced on the island of Hawaii exclusive of Na Leo.

Imported = Not produced on the island of Hawaii.

Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production.

Series 747.38
 Single 322.98
 Total Hours 1070.37

This Report Produced On: Wednesday, April 06, 2005

Na Leo O' Hawaii, Inc.

Kona

Programming Original Report

For: Public Channel 54

From: Saturday, January 01, 2005

Wednesday, April 06, 2005

TO: Thursday, March 31, 2005

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I		165.33					165.75
L		553.93					553.93
N	1089.07	351.10					1440.20
<i>Totals</i>	1089.07	1070.37					2159.88

L = Locally Produced on the Island of Hawaii exclusive of Na Leo

I = Imported, Not produced on the Island of Hawaii

N = Na Leo O' Hawaii equipment and /or facilities used for production

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department of Education

UH = University of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Programming Type Report

For: Public Channel 54

From: Saturday, January 01, 2005

TO: Thursday, March 31, 2005

Wednesday, April 06, 2005

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim	44.05	87.78		12.32	0.47	6.43	0.17	123.63	25.68	1.50	302.03
Repeat	89.27	345.85		87.70	1.43	18.30	2.10	147.28	63.35	13.47	1857.85
<i>Totals</i>	133.32	433.63		100.02	1.90	24.73	2.27	270.92	89.03	14.97	2159.88

AE = Arts Entertainment

PSA = Public Service Announcement

CI = Community Service/Information

RS = Religious/Spiritual

IS = Issues

SP = Sports

O = Other

WB = Well Being

PED = Public Education

Na Leo O' Hawaii, Inc.

Kona

Series Programming Origin Report

For: Public Channel 54

From: Saturday, January 01, 2005

TO: Thursday, March 31, 2005

Wednesday, April 06, 2005

<i>Series/Single</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
Series		747.38					747.38
Single	1089.07	322.98					1412.50
<i>Totals</i>	1089.07	1070.37					2159.88

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department of Education

UH = University of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Public Programming

For: Public Channel 54

From: Friday, April 01, 2005

To: Thursday, June 30, 2005

	AE	CI	GOV	IS	O	PED	PSA	RS	SP	WB	Total
First Tim	75.65	98.82		12.48	1.42		1.07	147.42	50.28	10.40	397.53
Repeat	167.92	270.87		45.18	10.47		5.93	168.03	110.13	21.20	1782.13
Totals	243.57	369.68		57.67	11.88		7.00	315.45	160.42	31.60	2179.67

AE = Arts Entertainment CI = Community Service / Information IS = Issues O = Other PED = Public Education
 PSA = Public Service Announcements RS = Religious / Spiritual SP = Sports WB = Well Being

Local 538.70
 Imported 216.95
 Na Leo 441.62
 Total Hours 1197.27

Local = Locally Produced on the Island of Hawaii exclusive of Na Leo.
 Imported = Not produced on the Island of Hawaii.
 Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production.

Series 787.30
 Single 409.97
 Total Hours 1197.27

This Report Produced On: Thursday, February 02, 2006

Na Leo O' Hawaii, Inc.

Kona

Programming Origin Report

For: Public Channel 54

From: Friday, April 01, 2005

Thursday, February 02, 2006

TO: Thursday, June 30, 2005

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I		216.95					216.95
L		538.70					538.70
N	982.40	441.62					1424.02
Totals	982.40	1197.27					2179.67

L = Locally Produced on the Island of Hawaii exclusive of Na Leo.

I = Imported, Not produced on the Island of Hawaii

N = Na Leo O' Hawaii equipment and/or facilities used for production

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department of Education

UH = University of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Programming Type Report

For: Public

Channel 54

From: Friday, April 01, 2005

TO: Thursday, June 30, 2005

Thursday,

~~0206~~uary

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim	75.65	98.82		12.48	1.42		1.07	147.42	50.28	10.40	397.53
Repeat	167.92	270.87		45.18	10.47		5.93	168.03	110.13	21.20	1782.13
Totals	243.57	369.68		57.67	11.88		7.00	315.45	160.42	31.60	2179.67

AE =Arts Entertainment

PSA =Public Service Announcement

CI = CommunityService/Information

RS =Religious/Spiritual

IS=Issues

SP =sports

O =Other

WB=WellBeing

PED =Public Education

Na Leo O 'Hawaii, Inc.

Kona

Series Programming Origin Report

For: Public Channel 54

from: Friday, April 01, 2005

TO: Thursday, June 30, 2005

Tuesday, February 28, 2006

<i>Series/Single</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
Series		787.30					787.30
Single	982.40	409.97					1392.37
Totals	982.40	1197.27					2179.67

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department of Education

UH = University of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Public Programming

For: Public Channel 54

From: Friday, July 01, 2005

To: Friday, September 30, 2005

	AE	CI	GOV	IS	O	PED	PSA	RS	SP	WB	Total
First Tim	65.88	55.08		10.33		1.93	0.33	151.45	42.58	3.37	330.97
Repeat	167.82	271.40		49.78	6.17	8.03	13.40	129.58	109.70	37.77	1868.45
Totals	233.70	326.48		60.12	6.17	9.97	13.73	281.03	152.28	41.13	2199.42

AE = Arts Entertainment CI = Community Service / Information IS = Issues O = Other PED = Public Education
 PSA = Public Service Announcements RS = Religious / Spiritual SP = Sports WB = Well Being

Local 485.90
Imported 189.93
Na Leo 449.75
Total Hours 1125.58

Local = Locally Produced on the Island of Hawaii exclusive of Na Leo.

Imported = Not produced on the Island of Hawaii.

Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production.

Series 785.25
Single 340.33
Total Hours 1125.58

This Report Produced On: Thursday, February 02, 2006

Na Leo O' Hawaii, Inc.

Kona

Programming Origin Report

For: Public Channel 54

From: Friday, July 01, 2005

TO: Friday, September 30, 2005

Thursday, February 02, 2006

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I		189.93					189.93
L		485.90					485.90
N	1073.83	449.75					1523.58
Totals	1073.83	1125.58					2199.42

L = Locally Produced on the Island of Hawaii exclusive of Na Lea

I = Imported, Not produced on the Island of Hawaii

N = Na Leo O' Hawaii equipment and/or facilities used for production

BB = Bulletin Board

PP = Public programming

GC = County Government

GS = State Government

DOE = Department Of Education

UH = University of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Programming Type Report

For: Public Channel 54

From: Friday, July 01, 2005

TO: Friday, September 30, 2005

Thursday, February 02, 2006

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim	65.88	55.08		10.33		1.93	0.33	151.45	42.58	3.37	330.97
Repeat	167.82	271.40		49.78	6.17	8.03	13.40	129.58	109.70	37.77	1868.45
Totals	233.70	326.48		60.12	6.17	9.97	13.73	281.03	152.28	41.13	2199.42

AE =Arts Entertainment

PSA =Public Service Announcement

CI =Community Service/Information

RS =Religious/Spiritual

IS =Issues

SP =Sports

O =Other

WB = WellBeing

PED =Public Education

Na Leo O' Hawaii, Inc.

Kona

Series Programming Origin Report

For: Public Channel 54

From: Friday, July 01, 2005

TO: Friday, September 30, 2005

Thursday, February 02, 2006

<i>Series/Single</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
Series		785.25					785.25
Single	1073.83	340.33					1414.17
Totals	1073.83	1125.58					2199.42

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department Of Education

UH = Univeristy of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Public Programming

For: Public Channel 54

From: Saturday, October 01, 2005

TO: Saturday, December 31, 2005

	AE	CI	GOV	IS	O	PED	PSA	RS	SP	WB	Total
First Tim	17.30	14.80		1.00		0.50	0.30	50.68	11.87	3.47	101.40
Repeat	310.70	287.15		71.73	2.50	3.42	8.72	195.05	143.03	35.30	2103.00
Totals	328.00	301.95		72.73	2.50	3.92	9.02	245.73	154.90	38.77	2204.40

AE = Arts Entertainmen CI = Community Service / Informatio IS = Issues O = Other PED = Public Educatio
 PSA = Public Service Announcemen RS = Religious / Spiritu SP = Sports WB = Well Being

Local 564.92
 Imported 182.97
 Na Leo 407.88
 Total Hours 1155.77

Local = Locally Produced on the Island of Hawaii exclusive of Na Leo.

Imported = Not produced on the Island of Hawaii.

Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production,

Series 791.77
 Single 364.00
 Total Hours 1155.77

This Report Produced On: Thursday, February 02, 2006

Na Leo O' Hawaii, Inc.

Kona

Programming Origin Report

For: Public Channel 54

From: Saturday, October 01, 2005

Thursday, February 02, 2006

TO: Saturday, December 31, 2005

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I	1.22	182.97					184.18
L	2.93	564.92					568.85
N	1042.00	407.88					1451.37
Totals	1046.15	1155.77					2204.40

L =Locally Produced on the Island of Hawaii exclusive of Na Lea

I =Imported, Not produced on the Island of Hawaii.

N =Na Leo O' Hawaii equipment and/or facilities used for production.

BB =Bulletin Board

PP = Public Programming

GC = County Government

GS =State Government

DOE =Department Of Education

UH=University of Hawaii

Na Leo O' Hawaii, Inc.

Kona

Programming Type Report

For: Public Channel 54

From: Saturday, October 01, 2005

TO: Saturday, December 31, 2005

Thursday, February 02, 2006

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim	17.30	14.80		1.00		0.50	0.30	50.68	11.87	3.47	101.40
Repeat	310.70	287.15		71.73	2.50	3.42	8.72	195.05	143.03	35.30	2103.00
Totals	328.00	301.95		72.73	2.50	3.92	9.02	245.73	154.90	38.77	2204.40

AE = Arts Entertainment

PSA = Public Service Announcement

CI = Community Service/Information

RS = Religious/Spiritual

IS = Issues

SP = sports

O = Other

WB = Well Being

PED = Public Education

Na Leo O' Hawaii, Inc.

Kona

Series Programming Origin Report

For: Public Channel 54

From: Saturday, October 01, 2005

TO: Saturday, December 31, 2005

Thursday, February 02, 2006

<i>Series/Single</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
Series	4.03	791.77					797.78
Single	1042.12	364.00					1406.62
Totals	1046.15	1155.77					2204.40

BB = Bulletin Board

PP = Public Programming

GC = County Government

GS = State Government

DOE = Department Of Education

UH = University of Hawaii

Na Leo O' Hawaii, Inc, Kona

Government Programming

For: Government Channel 52

From: Saturday, January 01, 2005

TO: Saturday, December 31, 2005

	GC	GS	Total
Local	755.83	2.30	758.13
imported	3.00	358.30	361.30
NaLeo	6.23	5.38	11.62
Total Hours	765.07	365.98	1131.05

Local = Locally produced on the Island of Hawaii exclusive of Na Leo.

Imported = Imported, Not produced on the Island of Hawaii.

Na Leo = Na Leo O' Hawaii equipment and /or facilities used for production.

GC = County Government

GS = State Government

This Report Produced On: Monday, February 27, 2006

Na Leo O' Hawaii, Inc.

Kona

Public Programming

For: Government Channel 52
From: Saturday, January 01, 2005
TO: Saturday, December 31, 2005

	AE	CI	GOV	IS	O	PED	PSA	RS	SP	WB	Total
First Tim			506.10								513.40
Repeat			684.25								8100.73
Totals			1190.35								8614.13

AE = Arts Entertainment CI = Community Service / Information IS = Issues O = Other PED = Public Education
 PSA = Public Service Announcements RS = Religious / Spiritual SP = Sports WB = Well Being

Local 130.15
Imported 0.00
Na Leo 30.05
Total Hours 160.20

Local = Locally Produced on the Island of Hawaii Exclusive of Na Leo.
 Imported = Not produced on the Island of Hawaii.
 Na Leo = Na Leo O' Hawaii equipment and/or facilities used for production.

Series 56.43
Single 103.77
Total Hours 160.20

This Report Produced On: Monday, February 27, 2006

Na Leo O' Hawaii, Inc.

Kona

Programming Origin Report

For : Government Channel 52

From: Saturday, January 01, 2005

Monday, February 27, 2006

TO: Saturday, December 31, 2005

<i>L/I/N</i>	<i>BB</i>	<i>PP</i>	<i>GC</i>	<i>GS</i>	<i>DOE</i>	<i>UH</i>	<i>Total Time</i>
I			3.00	358.30			361.30
L		130.15	755.83	2.30			897.72
N	7285.65	30.05	6.23	5.38			7352.48
P			2.63				2.63
<i>Totals</i>	7285.65	160.20	767.70	365.98			8614.13

L=Locally Produced on the Island of Hawaii exclusive of Na Leo.

I = Imported, Not produced on the Island of Hawaii,

N = Na Leo O' Hawaii equipment and/or facilities used for production.

BB=BulletinBoard

PP=PublicProgramming

GC = CountyGovernment

GS=StateGovernment

DOE=DepartmentOfEducation

UH=UniversityofHawaii

Na Leo O' Hawaii, Inc.

Kona

Programming Type Report

For : Government Channel 52

From: Saturday, January 01, 2005

To Saturday, December 31, 2005

Monday, February 27, 2006

<i>F/R</i>	<i>AE</i>	<i>CI</i>	<i>GOV</i>	<i>IS</i>	<i>O</i>	<i>PED</i>	<i>PSA</i>	<i>RS</i>	<i>SP</i>	<i>WB</i>	<i>Total</i>
First Tim			506.10								513.40
Repeat			684.25								8100.73
Totals			1190.35								8614.13

AE=ArtsEntertainment

PSA=PublicServiceAnnouncement

CI=CommunityService/Information

RS=Religious/Spiritual

IS=Issues

SP=Sports

O=Other

WB=WellBeing

PED =PublicEducation

Comparative Executive Summary - Na Leo O Hawaii
Training 2004 vs 2005

	<u>2004</u>	<u>2005</u>	<u>2004</u>	<u>2005</u>	<u>2004</u>	<u>2005</u>	<u>2004</u>	<u>2005</u>
Class Name	Number of Sessions Offered		Total Number of Students Enrolled		Total Number Completing Class		%of Students Completing Class	
Orientation	31	26	204	125	164	125	80%	100%
Basic Production	21	26	162	130	158	122	98%	94%
Camera Basics	14	26	83	129	55	108	66%	84%
NLE Class	16	32	58	128	47	109	81%	85%
Studio Production	6		72		21		29%	
Analog Edit	0	0	0	0	0	0		
TOTALS	88	110	579	512	445	464	77%	91%

Training Classes - Hilo 2005

Class Name	Number of Sessions Offered	Total Number of Enrollees	Total Number of Students Completing The Class	Percentage of Students Completing The Class
Orientation	14	57	57	100.00%
Basic Production	14	62	62	100.00%
Camera Basics	15	63	59	93.65%
NLE Basic	15	44	44	100.00%
NLE Premiere	6	18	18	100.00%
Studio Production	0	0	0	
	64	244	240	98%

2004 = January 1, 2004 to December 31, 2004
 2005 = January 1, 2005 to December 31, 2005

Class Name	Number of Sessions		Total Number of Enrolled Students		Total Number of Students that Completed	
	2004	2005	2004	2005	2004	2005
Orientation	11	14	82	57	69	57
Production Basics	10	14	75	62	57	62
Camera Basics	5	15	28	63	22	59
Non-Linear Editing Basics (Screenplay)	6	15/15*	20	44/44*	16	44/44*
Non-Linear Editing Basics (Premiere)	0	6/6*	0	18/18*	0	18/18*
TOTALS	32	85	205	230	164	240

* = 2 classes

Year	Equipment Types	Total Hours Used	Estimated Value Per Hour	Total Estimated Value	Number of Uses
2004	Edit Bays Linear	1313	\$50.00	\$65,656	5
2004	Edit Bays Non-Linear	4814	\$100.00	\$48,140.00	5
2004	Camera Pkg. Analog	11982	\$25.00	\$299,550.00	153
2004	Camera Pkg. Digital	18,648	\$100.00	\$1,864,800.00	136

Year	Equipment Types	Total Hours Used	Estimated Value Per Hour	Total Estimated Value	Number of Uses
2005	Edit Bay (Analog)	182.17	\$50.00	\$9,358.33	29
2005	Edit Bays (Screenplay)	2658.65	\$100.00	\$270,010.42	722
2005	Edit Bay (Premiere)	1726.58	\$100.00	\$172,183.35	251
2005	Camera Pkg. (Digital)	17745.75	\$100.00	\$1,774,575.00	270
2005	Studio A	210	\$125.00	\$26,250.00	32
2005	Studio B	152.75	\$150.00	\$22,912.50	37

Certified Users:

1. Turando Adamson
2. Sherri Carden
3. Leiko Edmoundson
4. Gladys Suzuki
5. Thomas Akama
6. Tony Marisia
7. Leroy Aragon
8. Elena Barsanti
9. Ben Howard
10. Michael Schuffler
11. Joel Roper
12. Prema qadir
13. Karl Hees
14. Gordon Heit
15. Sussanne Oppong
16. Scott Campbell
17. Carlo Carocci
18. Sidney Komoku
19. Maria Razzauti
20. John Steward
21. Solomon Singer
22. Sidney Singer
23. Kane, Linda

TOTAL CLASSES 2004 = 32
TOTAL CLASSES 2005 = 64
TOTAL STUDENTS 2004 = 164
TOTAL STUDENTS 2005 = 240
TOTAL PRODUCERS CERTIFIED 2004 = 8
TOTAL PRODUCERS CERTIFIED 2005 = 22

Class Registrations

Orientation

1/28/2005	3
2/5/2005	6
3/5/2005	6
4/12/2005	6
5/7/2005	3
6/2/2005	3
6/14/2005	3
8/6/2005	6
9/3/2005	5
10/1/2005	1
10/21/2005	7
11/5/2005	6
11/14/2005	1
12/3/2005	1

2005 Totals: 57

Field Production Basics

2/4/2005	3
2/12/2005	3
3/12/2005	9
4/9/2005	6
5/14/2005	4
6/16/2005	1
6/28/2005	3
7/9/2005	1
8/11/2005	7
9/10/2005	6
1/10/8/2005	5
10/21/2005	7
11/12/2005	6
12/10/2005	1

2005 Totals: 62

Camera Basics

2/11/2005	2
2/19/2005	3
3/22/2005	4
4/15/2005	4
4/15/2005	2
5/21/2005	5
6/18/2005	4
7/5/2005	3
7/16/2005	1
8/18/2005	6

9/17/2005	6
10/15/2005	4
10/18/2005	1
11/4/2005	7
11/19/2005	7
2005 Totals:	59

Non-Linear Editing I Basics

2/18/2005	3
2/25/2005	2
3/24/2005	7
3/30/2005	1
4/7/2005	1
4/22/2005	5
5/26/2005	1
5/27/2005	5
6/24/2005	4
6/29/2005	4
7/6/2005	3
7/22/2005	4
7/28/2005	3
8/31/2005	4
9/23/2005	4
10/11/2005	1
10/22/2005	2
10/22/2005	3
11/16/2005	1
11/25/2002	4
11/29/2005	2
2005 Totals:	62

Non-Linear Editing I Basics

2/2005	5
3/2005	8
4/2005	6
5/2005	6
6/2005	7
7/2005	4
8/2005	1
9/2005	8
10/2005	8
11/2005	1
2005 Totals:	54

Person Status and Type Count

Person Type	Activ	Inactiv	Suspende	Total
Client	52	1	1	54
In Training	67	0	0	67
Presenter	38	3	0	41
Producer	18	0	0	18
Series Producer	6	0	0	8
SerierPresenter	18	0	0	18
Total	199	4	1	204

Training Classes - Kona 2005

Class Name	Number of Sessions Offered	Total Number of Enrollees	Total Number of Students Completing The Class	Percentage of Students Completing The Class
Orientation	12	68	68	100%
Production Basics	12	68	60	88%
Field Camera Basics	11	66	49	74%
NLE Basic	11	66	49	74%
NLE Premiere	0	2	2	100%
Total	46	270	228	84%

To: Donna Dunham

From: Lou Galiano

Date: 1/12/06

Subject: Na Leo O' Hawaii Kona Training Statistics (revised)

Class Name :	Number of Sessions Offered	Total Number of Students Enrolled	Total Number Completing Class	% of Students Completing Class
Orientation	12	68	68	100%
Basic Production	12	68	60	88%
Camera Basics	11	66	49	74%
NLEClass :	11	66	47	71%

To: Donna Dunham
From: Lou Galiano
Date: 1/11/06
Subject: Training Info

We had 68 people attend Orientation during 2005.

We had 13 people complete both their PSA's and become certified producers since the beginning of the year.

Per Person Equipment Usage

Name	# of Shows	Camera Use	% Use Per Show	Edit Bay Use	% Use Per Show
Adamson, Turandot	5	4	.8	19	3.8
Alvarez, Keoni	3	1	.33	0	N/A
Angelika, Anand	35	2	.057	58	1.65
Aragon, Leroy	1	6	6	25	25
Avattar, Linn	29	46	1.58	185	6.37
Barsanti, Elena	0	4	0	10	0
Callaway, Clay	6	2	.33	1	.166
Carden, Sherri	6	14	2.3	23	3.83
Carocci, Carlo	0	3	0	2	0
Denecke, Jurgen	4	0	0	5	1.25
Edmoundson, Leiko	4	5	1.25	9	2.25
Gibson, Nicole	2	6	3	10	5
Hees, Karl	4	9	2.25	17	4.25
Heit, Gordon	8	8	1	5	.625
Howard, Ben	0	3	0	2	0
Hutchison, Terry	104	0	0	55	.528
Iwashita, Michael	1	0	0	4	4
Jeffrey, Charles	10	4	.4	23	2.3
Kachuaea, Wendell	101	31	.30	130	1.28
Kahalahili, Kamuela	106	0	0	6	.05
Kamoku, Sidney	0	2	0	4	0
Kane, Linda	3	2	.666	60	20
Keomalu, Doreen	1	1	1	0	0
Khensu-Ra, Rata	1	2	2	6	6
Lang, Ken	2	0	0	4	2
Makio, Wayne	0	4	4	5	5
Marisia, Tony	19	6	.315	17	.894
Oppong, Susanne	1	1	1	19	19
Penn, Linda	14	4	.285	2	.142
Pyburn, Gail	2	0	0	22	11
Qadir, Prema	1	3	3	22	22
Roper, Joel	3	13	4.33	39	13
Rosenthal, Rosey	194	1	.01	25	.128

Scnuffler, Michael	1	10	10	2	2
Schultz, Ann	13	3	.23	41	3.15
Shellhorn, Joan	13	0	0	49	3.76
Steward, John	0	0	0	4	0
Stolpe, Brent	5	9	1.8	33	6.6
Stolpe, Leilani	16	17	1.06	169	10.56
Stolpe, Pele	2	1	.5	0	0
Suzuki, Gladys	1	2	2	10	10
TOTALS	721	229	51.793	1122	193.783

**Equipment Usage By Group and Type
1/1/2005 to 3/31/2005**

		Number of	Hours of	Dollar
Video				
Camera 1 Pkg.	DVCam, Tripod, 2 Batteries, 2 Cases	11	684.00	\$34,200.00
Camera 2 Pkg.	DVCam, Tripod, 2 Batteries, 2 Cases	14	938.00	\$46,800.00
Camera Pkg. 3	DVCam, Tripod, 2 Batteries, 2 Cases	11	741.00	\$37,050.00
Camera Pkg. 4	DVCam, Tripod, 2 Batteries, 2 Cases	7	452.00	\$22,600.00
Camera Pkg. 5	DVCam, Tripod, 2 Batteries, 2 Cases	4	344.50	\$17,225.00
Group Totals Video		47	3,187.50	\$157,875.00
Grand Totals			3,157.50	\$157,875.00

4/1/2005 to 6/30/2005

		Number of	Hours of	Dollar
Video				
Camera 1 Pkg.	DVCam, Tripod, 2 Batteries, 2 Cases	21	1,253.00	\$60,587.50
Camera 2 Pkg.	DVCam, Tripod, 2 Batteries, 2 Cases	19	1,237.00	\$55,162.50
Camera Pkg. 3	DVCam, Tripod, 2 Batteries, 2 Cases	16	1,057.50	\$41,237.50
Camera Pkg. 4	DVCam, Tripod, 2 Batteries, 2 Cases	10	789.00	\$34,087.50
Camera Pkg. 5	DVCam, Tripod, 2 Batteries, 2 Cases	10	732.00	\$34,050.00
Camera Pkg. 6	DVCam, Tripod, 2 Batteries, 2 Cases	3	228.00	\$8,850.06
Group Totals Video		79	5,296.50	\$233,975.00
Grand Totals			8,298.50	\$233,975.00

7/1/2005 to 9/30/2005

		Number of	Hours of	Dollar
Video				
Camera 1 Pkg.	DVCam, Tripod, 2 Batteries, 2 Cases	19	1,238.50	\$61,825.00
Camera 2 Pkg.	DVCam, Tripod, 2 Batteries, 2 Cases	15	1,086.00	\$54,300.00
Camera Pkg. 3	DVCam, Tripod, 2 Batteries, 2 Cases	13	951.00	\$47,550.00
Camera Pkg. 4	DVCam, Tripod, 2 Batteries, 2 Cases	10	707.50	\$35,375.00
Camera Pkg. 5	DVCam, Tripod, 2 Batteries, 2 Cases	11	811.50	\$40,575.00
Group Totals Video		68	4,792.50	\$239,625.00
Grand Totals			4,792.50	\$239,625.00

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
			Can Reserve?	Yes
193	Pesa	RM4000 Mainfram	Switcher Matrix M/F	No
		Na Leo	Control Room	Available
		\$19,807.77	Pesa	9/12/2005
	Audio & Video Units			
194	Pesa	PS140	Supply, Power, Video	No
		Na Leo	Control Room	Available
		\$0.00	Pesa	9/12/2005
195	Pesa	6600EX	Contoller Switcher matrix	No
		Na Leo	Control Room	Available
		\$0.00	Pesa	9/12/2005
196	Pesa	PS140	Supply, Power, Audio	No
		Na Leo	Control Room	Available
		\$0.00	Pesa	9/12/2005
197	Pesa	Manual Override	Switcher Matrix Rotary	No
		Na Leo	Control Room	Available
		\$0.00	Pesa	9/12/2005
198	Pesa	RM4000 Matrix	Switcher Matrix Audio	No
		Na Leo	Control Room	Available
		\$0.00	Pesa	9/12/2005
199	Pesa	RM5000 Matrix	Switcher Matrix video	No
		Na Leo	Control Room	Available
		\$0.00	Pesa	9/12/2005
200	Bogen	TP50A	AM/FM Receiver	No
		Na Leo	Control Room	Available
		\$194.00		9/12/2005
201	Leitronix	TCD1000	Event Controller	No
		Na Leo	Control Room	Available
		\$2,995.00	SpecSys	9/12/2005
202	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005
203	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005
204	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005
205	Leitronix	TC2JVRCA	Remote Control interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005
206	Leitronix	TC2JVRCA	Remote Control interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005
207	Leitronix	TC2JVRCA	Remote Control interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005
208	Leitronix	TC2JVRCA	Remote Control interface	No
		Na Leo	Control Room	Available
		\$150.00	ISYS	9/13/2005

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Warranty Expires
			Tax	Parts / Labor
			Shipping	
			Vendor	
Cable Cast / Broadcast DVD's and Equipment				
			Can Reserve? Yes	
209	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
210	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
211	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
212	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
213	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
214	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
215	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
216	Leitronix	TC2JVRCA	Remote Control Interface	No
		Na Leo	Controll Room	Available
		\$150.00	ISYS	9/13/2005
217	Stantron	VCSF2007830	8' Equipment Rack	No
		Na Leo	Controll Room	Available
	9/20/1994	\$820.00	Proline	9/13/2005
218	Stantron	VCSF2007830	8' Equipment Rack	No
		Na Leo	Controll Room	Available
	9/20/1994	\$820.00	Proline	9/13/2005
219	Stantron	VCSF2007830	8' Equipment Rack	No
		Na Leo	Controll Room	Available
	9/20/1994	\$820.00	Proline	9/13/2005
220	Stantron	SF2006130	Broadcast DVD's and Equipment	No
		Na Leo	Controll Room	Available
	9/20/1994	\$403.00	Proline	9/13/2005
221	Kramer	VS-1202	Vertical Interval 12x2 Matrix Switcher	No
		Na Leo	Controll Room	Available
	5/9/1996	\$1,242.00		9/13/2005
222	Hotronics	AP41	Time Base Corrector	No
		Na Leo	Controll Room	Available
		\$879.00		9/13/2005
223	Hotronics	AP41	Time Base Corrector	No
		Na Leo	Controll Room	Available
		\$879.00		9/13/2005
224	Hotronics	AP41	Time Base Corrector	No
		Na Leo	Controll Room	Available
		\$879.00		9/13/2005

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Cable Cast / Broadcast DVD's and Equipment				
			Can Reserve?	Yes
225	Furman	C-128	Audio Limiter/Compressor	No
		Na Leo	Control Room	Available
			\$244.00	9/13/2005
226	Furman	C-128	Audio Limiter/Compressor	No
		Na Leo	Control Room	Available
			\$244.00	9/13/2005
227	Furman	C-128	Audio Limiter/Compressor	No
		Na Leo	Control Room	Available
			\$244.00	9/13/2005
228	Leitronix	TCD-1000	Event Controller	No
		Na Leo	Control Room	Available
			\$2,995.00	9/13/2005
229	Sony	PVM-1354Q	Monitor	No
		Na Leo	Control Room	Available
			\$1,093.00	9/13/2005
230	Sony	PVM-1354Q	Monitor	No
		Na Leo	Control Room	Available
			\$1,093.00	9/13/2005
231	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
232	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
233	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
234	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
235	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
236	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
237	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
238	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
239	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005
240	Sony	DVP-NS325	DVD Player	No
		Na Leo	Control Room	Available
	8/8/2003		\$98.00	9/13/2005

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status Date
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Cable Cast / Broadcast DVD's and Equipment				
			Can Reserve? Yes	
241	Sony	DVP-NS575P	DVD Player	No
		Na Leo	Control Room	Available
			\$100.00	9/14/2005
242	Sony	DVP-NS575P	DVD Player	No
		Na Leo	Control Room	Available
			\$100.00	9/14/2005
243	Sony	DVP-NS575P	DVD Player	No
		Na Leo	Control Room	Available
			\$100.00	9/14/2005
244	Sony	DVP-NS575P	DVD Player	No
		Na Leo	Control Room	Available
			\$100.00	9/14/2005
245	Sony	DVP-NS575P	DVD Player	No
		Na Leo	Control Room	Available
			\$100.00	9/14/2005
246	Sony	DVP-NS315	DVD Player	No
		Na Leo	Control Room	Available
			\$98.00	9/14/2005
247	Horita	RM-50	Test Signal Generator	No
		Na Leo	Control Room	Available
			\$469.00	9/14/2005
248	Sony	PVM-1380	Monitor	No
		Na Leo	Control Room	Available
			\$890.00	9/14/2005
249	Gateway	2000	Computer	No
		Na Leo	Control Room	Available
	8/9/1994		\$1,499.00	9/14/2005
250	Tripplite	LRC-2400	Line Power Conditioner	No
		Na Leo	Control Room	Available
			\$374.00	9/14/2005
264	Radiant	VABX-VT	Fiber Module	No
		Na Leo	Control Room	Available
			\$753.24	9/14/2005
265	Radiant	VABX-VR	Fiber Module	No
		Na Leo	Control Room	Available
			\$753.24	9/14/2005
266	Sigma	VAS-120A	Video Switcher	No
		Na Leo	Control Room	Available
			\$316.00	9/14/2005
267	Optivision	AP-2037	Encoder Cards	No
		Na Leo	Control Room	Available
			\$2,000.00	9/14/2005
Type Totals: Broadcast DVD's and Equipme		Cost	\$46,534.25	Tax
Group Totals: Cable Cast		Cost	\$46,534.25	Tax
				Shipping
Misc. / Storage				
			Can Reserve? Yes	
270	Sony	FX-100	Video Editing System	No
		Na Leo	Checkout	Available
			\$1,731.66	9/30/2005

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Misc. / Storage				
			Can Reserve? Yes	
271	JVC	BR-S800U	VHS Player/Recorder	No
		Na Leo	Checkout	Available
				9/30/2005
			\$3,059.00	
272	JVC	BR-S800U	VHS Player/Recorder	No
		Na Leo	Checkout	Available
				9/30/2005
			\$3,059.00	
273	JVC	BR-S605UB	VHS Player/Recorder	No
		Na Leo	Checkout	Available
				9/30/2005
			\$2,108.32	
274	JVC	BR-S605UB	VHS Player/Recorder	No
		Na Leo	Checkout	Available
				10/6/2005
			\$2,108.32	
275	TEAC	W-600R	Dual Cassette Tape Deck	No
		Na Leo	Checkout	Available
				10/6/2005
			\$101.65	
276	TEAC	W-600R	Dual Cassette Tape Deck	No
		Na Leo	Checkout	Available
				10/6/2005
			\$101.65	
277	eMachine	C2480	Computer	No
		Na Leo	Checkout	Available
				10/6/2005
			\$770.00	
278	X-Flat	Monitor	17" computer monitor	No
		Na Leo	Checkout	Available
				10/6/2005
			\$399.00	
279	Panasonic	WJ-MX30	Digital AV Mixer	No
		Na Leo	Checkout	Available
				10/6/2005
			\$1,799.95	
280	Panasonic	WJ-AVE5	Digital AV Mixer	No
		Na Leo	Checkout	Available
				10/6/2005
			\$1,799.95	
306			Wrap Around Desk	No
		Na Leo	Front Desk	Available
				1/25/2006
			\$978.00	
	Stan's			
Type Totals: Storage		Cost	\$18,016.50	Tax
				Shipping
Group Totals: Misc.		Cost	\$18,016.50	Tax
				Shipping
Office / Front Office Area				
			Can Reserve? Yes	
281	Systemax	Ascent	Front Office Area	No
	105878063	Na Leo	Front Desk	Available
				12/7/2005
	3/5/2005		\$940.96	
	Kuulei's Computer			
282	Systemax	Ascent	Front Office Area	No
	105878066	Na Leo	Front Desk	Available
				12/7/2005
	3/5/2005		\$940.96	
	Ann's Computer			

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Office / Front Office Area			Can Reserve? Yes	
283	Systemax	Ascent	Front Office Area	No
	105878059	Na Leo	Front Desk	Available
	3/5/2005		\$940.96	
	Wendell's Computer			
284	Systemax	Ascent	Front Office Area	No
	105878062	Na Leo	Front Desk	Available
	3/5/2005		\$940.96	
	Jurgen's Computer			
289	Samsung	Syncmaster 910t	Front Office Area	No
	MJ19HCJY118302	Na Leo	Front Desk	Available
	3/5/2005		\$498.00	
	Kuulei			
290	Samsung	Syncmaster 910t	Front Office Area	No
	MJ19HCJY117112	Na Leo	Front Desk	Available
	3/5/2005		\$498.00	
	Ann			
291	Samsung	Syncmaster 910t	Front Office Area	No
	MJ19HCJY117110	Na Leo	Front Desk	Available
	3/5/2005		\$498.00	
	Wendell			
292	Samsung	Syncmaster 910t	Front Office Area	No
	MJ19HCJY118427	Na Leo	Front Desk	Available
	3/5/2005		\$498.00	
	Jurgen			
293	Ecke-Adams	8400	Rolling Chair	No
		Na Leo	Front Desk	Available
			\$191.67	
	Kuulei			
294	Ecke-Adams	8400	Rolling Chair	No
		Na Leo	Front Desk	Available
			\$191.67	
	Ann			
295	Ecke-Adams	8400	Rolling Chair	No
		Na Leo	Front Desk	Available
			\$191.67	
	Wendell			
296	Ecke-Adams	8400	Rolling Chair	No
		Na Leo	Front Desk	Available
			\$191.67	
	Jurgen			
297	Ecke-Adams	8400	Rolling Chair	No
		Na Leo	Front Desk	Available
			\$191.67	
	Guest 1			
298	Ecke-Adams	8400	Rolling Chair	No
		Na Leo	Front Desk	Available
			\$191.67	
	Guest 2			

Inventory By Group and Type, Owner: Na Leo
 All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Office / Front Office Area			Can Reserve?	Yes
302			Wrap Around Desk	No
		Na Leo	Front Desk	Available
		\$978.00		1/25/2006
	Kuulei			
303			Wrap Around Desk	No
		Na Leo	Front Desk	Available
		\$978.00		1/25/2006
	Ann			
304			Wrap Around Desk	No
		Na Leo	Front Desk	Available
		\$978.00		1/25/2006
	Wendell			
305			Wrap Around Desk	No
		Na Leo	Front Desk	Available
		\$978.00		1/25/2006
	Jurgen			
Type Totals: Front Office Area		Cost	\$10,817.86	Tax
				Shipping
Group Totals: Office		Cost	\$10,817.86	Tax
				Shipping
Video / 20' XLR to XLR cable			Can Reserve?	Yes
88	Shure	Shure	20' XLR - XLR 1	No
		Na Leo	Checkout	Available
				1/3/2005
Type Totals: 20' XLR to XLR cable		Cost	Tax	Shipping
Video / Bogen Tripod (T4)			Can Reserve?	Yes
10	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Repair
		\$300.00		4/21/2005
11	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Available
		\$300.00		4/21/2005
12	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Available
				4/21/2005
13	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Repair
		\$300.00		4/21/2005
14	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Available
		\$300.00		4/21/2005
15	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Available
		\$300.00		4/21/2005
16	Bogen	3063	Bogen Tripod (T4)	No
		Na Leo	Checkout	Available
		\$300.00		4/21/2005
Type Totals: Bogen Tripod (T4)		Cost	\$1,800.00	Tax
				Shipping

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status Date
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / DVCam 2 Batteries, 2 Cases			Can Reserve? Yes	
180	Sony	PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	ISYS
182	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
183	Infotech	LISQM9	Battery	No
		Na Leo	Checkout	Available
			\$120.00	
184	Doscil		DVCam Hardcase	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	
Type Totals: DVCam 2 Batteries, 2 Cases		Cost	\$2,229.26	Tax
				Shipping
Video / DVCam, Tripod, 2 Batteries, 2 Cases			Can Reserve? Yes	
54	Sony	DSR-PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.37	ISYS
55	Sony	DSR-PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	ISYS
56	Bogen	3046/3063	Tripod	No
		Na Leo	Checkout	Available
	1/9/1995		\$203.95	B&H
57	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
58	Infotech	LISQM91	Battery	No
		Na Leo	Checkout	Available
			\$120.00	
59	Doskocil		DVCam Hard Case	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	
60	Bogen		Tripod Case	No
		Na Leo	Checkout	Available
	1/27/1995		\$46.95	B&H
61	Bogen	3046/3063	Tripod	No
		Na Leo	Checkout	Available
	1/9/1995		\$220.90	B&H
62	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
63	Infotech	LISQM9	Battery	No
		Na Leo	Checkout	Available
	1/9/1995		\$120.00	
64	Doscil		DVCam Hard Case	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	

inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
			Can Reserve?	Yes
65	Bogen		Tripod Case	No
		Na Leo	Checkout	Available
	1/27/1995		\$46.95	B&H
66	Sony	DSR-PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	ISYS
			Tripod	
67	Bogen	3063	Tripod	No
		Na Leo	Checkout	Available
	1/9/1995		\$203.95	B&H
68	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
69	Infotech	LISQM91	Battery	No
		Na Leo	Checkout	Available
				4/22/2005
70	Doskocil		DVCam Hard Case	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.95	
72	Sony	DSR-PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	
			Tripod # 7	
73	Bogen	3063	Tripod	No
		Na Leo	Checkout	Available
	1/9/1995		\$203.95	B&H
74	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
75	Infotech	LISQM91	Battery	No
		Na Leo	Checkout	Available
				4/22/2005
76	Doskocil		DVCam Hard Case	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	
94	Sony	DSR-PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	
			Tripod #5 goes with it	
95	Bogen	3063	Tripod	No
		Na Leo	Checkout	Available
	1/9/1995		\$203.95	B&H
96	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
97	Infotech	LISQM9	Battery	No
		Na Leo	Checkout	Available
			\$120.00	
				9/7/2005

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / DVCam, Tripod, 2 Batteries, 2 Cases				
98	Doscil		DVCam Hardcase	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	9/7/2005
99	Bogen		Tripod Case	No
		Na Leo	Checkout	Available
	1/27/1995		\$46.95	B&H
100	Sony	PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	ISYS
101	Bogen	3063	Tripod	No
		Na Leo	Checkout	Available
	1/9/1995		\$203.95	B&H
102	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
103	Infotech	LISQM9	Battery	No
		Na Leo	Checkout	Available
			\$120.00	
104	Doscil		DVCam Hardcase	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	9/7/2005
105	Bogen		Tripod case	No
		Na Leo	Checkout	Available
	1/27/1995		\$46.95	B&H
186	Sony	PDX-10	PDX-10 DVCam	No
		Na Leo	Checkout	Available
	7/15/2003		\$1,964.27	ISYS
188	Sony	NP-FM50	Battery	No
		Na Leo	Checkout	Available
			\$90.00	
189	infotech	LISQM9	Battery	No
		Na Leo	Checkout	Available
			\$120.00	
190	Doscil		DVCam Hardcase	No
		Na Leo	Checkout	Available
	2/1/1995		\$54.99	9/12/2005

Type Totals: DVCam, Tripod, 2 Batteries, 2 Cost \$16,793.33 Tax Shipping

Video / Edit Suite, VHS, Hi8, Tape player				
			Can Reserve?	Yes
17	Panasonic	Monitor	TV Monitor 15"	No
		Na Leo	Edit Bay 1 (Analog)	Available
				4/21/2005
18	Panasonic	Monitor	TV Monitor 15"	No
		Na Leo	Edit Bay 1 (Analog)	Available
				4/21/2005
19	Sony	EVC-100	Hi8 Tape Player	No
		Na Leo	Edit Bay 1 (Analog)	Available
				4/21/2005

Inventory By Group and Type, Owner: Na Leo
 All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status Date
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / Edit Suite, VHS, Hi8, Tape player				
			Can Reserve? Yes	
20	Sony	EVC-100	Hi8 Tape Player	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
21	Panasonic	AG-5700	VHS Deck	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
22	Panasonic	AG-5700	VHS deck	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
23	Panasonic	AG-A570	Editing Controller	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
24	Panasonic	WJ-MX30	Digital AV Mixer	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
25	Panasonic	WJ-KB50	Character Generator	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
26	Teac	W750R	Dual Audio Cassette Deck	No
		Na Leo	Edit Bay 1 (Analog)	Available 4/21/2005
Type Totals: Edit Suite, VHS, Hi8, Tape play				
		Cost	Tax	Shipping
Video / Hand held/Wireless Lapel/Lapel				
			Can Reserve? Yes	
78	Shure	SM-59	Hand held mic	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
79	Shure	SM-59	Hand held mic	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
80	Shure	SM-58	Hand held mic	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
81	Radio Shack	33-3008	Hand held mic	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
82	Senheiser		Boom Mic	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
83	Audio Technica	Pro 88W/R	Wireless Lapel	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
84	Audio Technica	Pro 88W/R	Wireless Lapel	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		
85	Audio Technica	Pro 88W/R	Wireless Lapel	No
		Na Leo	Checkout	Available 4/22/2005
		\$80.00		

Inventory By Group and Type, Owner: Na Leo
 All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status Date
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / Hand held/Wireless Lapel/Lapel				
Can Reserve? Yes				
86	Realistic		PZM Microphone	No
		Na Leo	Checkout	Available
			\$80.00	4/22/2005
87	Realistic		PZM Microphone	No
		Na Leo	Checkout	Available
			\$80.00	4/22/2005
Type Totals: Hand held/Wireless Lapel/Lapel		Cost	\$800.00	Tax
			Shipping	
Video / Lowell 3 Piece Light Kit				
Can Reserve? Yes				
1	Lowell	L50	Lowell 3 Piece Light Kit	No
		Na Leo	Checkout	Available
			\$663.95	4/21/2005
	Past Warrantly 5 extra bulbs \$34.00 a piece			
Type Totals: Lowell 3 Piece Light Kit		Cost	\$663.95	Tax
			Shipping	
Video / PDX-10 DVCam				
Can Reserve? Yes				
2	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
	1323068	Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
3	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
4	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
5	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
6	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
7	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
8	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
9	Sony	PDX-10	Sony PDX-10 DVCamcorder	No
		Na Leo	Checkout	Available
			\$2,500.00	4/21/2005
Type Totals: PDX-10 DVCam		Cost	\$20,000.00	Tax
			Shipping	
Video / Power cord/charger for camera				
Can Reserve? Yes				
89			Power Cord/Camera Charger	No
		Na Leo	Checkout	Available
				1/3/2005
90			Power Cord/Camera Charger	No
		Na Leo	Checkout	Available
				1/3/2005

Inventory By Group and Type, Owner: Na Leo
 All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor

Video / Power cord/charger for camera

Can Reserve? Yes

91			Power Cord/Camera Charger	No
		Na Leo	Checkout	Available
				12/7/2005
92			Power Cord/Camera Charger	No
		Na Leo	Checkout	Available
				12/7/2005
93			Power Cord/Camera Charger	No
		Na Leo	Checkout	Available
				12/7/2005

Type Totals: Power cord/charger for camera Cost Tax Shipping

Video / Premiere Edit Suite, Monitors, DV Dec

Can Reserve? Yes

27	Antec	Computer	Premiere Edit Suite Computer System	No
		Na Leo	Edit Bay 2 (Premiere)	Available
				4/21/2005
			\$1,800.00	
28	Sony	Flatscreen	Flatscreen Monitor	No
		Na Leo	Edit Bay 2 (Premiere)	Available
				4/21/2005
			\$350.00	
29	KDS	Flatscreen	Flatscreen Monitor	No
		Na Leo	Edit Bay 2 (Premiere)	Available
				4/21/2005
			\$350.00	
30	JVC	SR-VS10	MiniDV/VHS Player	No
		Na Leo	Edit Bay 2 (Premiere)	Available
				4/21/2005
			12/6/2001	\$1,568.00
				\$65.34
31	Antec	Computer	Premiere Edit Suite Computer System	No
		Na Leo	Edit Bay 3 (Premiere)	Available
				4/21/2005
				\$1,800.00
32	Sony	Flatscreen	Flatscreen Monitor	No
		Na Leo	Edit Bay 3 (Premiere)	Available
				4/21/2005
				\$350.00
33	Emachine	Flatscreen	Flatscreen Monitor	No
		Na Leo	Edit Bay 3 (Premiere)	Available
				4/21/2005
				\$350.00
34	JVC	SR-VS10	MiniDV/VHS Cassette Deck	No
		Na Leo	Edit Bay 3 (Premiere)	Available
				4/21/2005
			12/6/2001	\$1,568.00
				\$65.34
35	Panasonic	Monitor	TV Monitor	No
		Na Leo	Edit Bay 3 (Premiere)	Available
				4/21/2005
			5/10/1996	\$307.95
192	Panasonic	TV/Monitor	TV/Monitor	No
		Na Leo	Edit Bay 2 (Premiere)	Available
				9/12/2005
			5/10/1996	\$307.95
287	Sony	LMD-1410	Monitor	No
	3011351	Na Leo	Edit Bay 6 (Screen Play)	Available
				12/8/2005
			12/1/2005	\$559.87

Type Totals: Premiere Edit Suite, Monitors, Cost \$9,311.77 Tax \$130.68 Shipping

Video / Screenplay , 2 Monitors, DV Deck

Can Reserve? Yes

Inventory By Group and Type, Owner: Na Leo
 All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status Date
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / Screenplay , 2 Monitors, DV Deck				
36	Sony	PVM-20NSU	Video Monitor	No
	SO16003588G	Na Leo	Edit Bay 4 (Screen Play)	Available
			\$923.00	\$38.46
37	Panasonic	Monitor	TV Monitor	No
		Na Leo	Edit Bay 4 (Screen Play)	Available
	5/10/1996		\$307.95	
38	JVC	SR-VS10	MiniDV/VHS Cassette Deck	No
		Na Leo	Edit Bay 4 (Screen Play)	Available
	12/6/2001		\$1,568.00	\$65.34
39	Applied Magic	SP-D60-EN	Screenplay Editing Suite	No
	SP005122	Na Leo	Edit Bay 4 (Screen Play)	Available
			\$3,676.00	\$153.18
				Screenplay
40	Western Digital	External	120 Gig External Hard Drive	No
		Na Leo	Edit Bay 4 (Screen Play)	Available
			\$200.00	
41	Pioneer	DVR-220	DVD Recorder	No
		Na Leo	Edit Bay 4 (Screen Play)	Available
			\$400.00	
42	Sony	PVM-20NSU	Video Monitor	No
	SO16004577	Na Leo	Edit Bay 5 (Screen Play)	Available
			\$923.00	\$38.46
43	Panasonic	Monitor	TV Monitor	No
		Na Leo	Edit Bay 5 (Screen Play)	Available
	5/10/1996		\$307.95	
44	JVC	SR-VS10	MiniDV/VHS Cassette Player	No
		Na Leo	Edit Bay 5 (Screen Play)	Available
	12/6/2001		\$1,568.00	\$65.34
45	Applied Magic	SP-D60-EN	Screenplay Editing Suite	No
	SPO8314	Na Leo	Edit Bay 5 (Screen Play)	Available
			\$3,676.00	\$153.18
46	Western Digital	External	120 Gig External Hard Drive	No
		Na Leo	Edit Bay 5 (Screen Play)	Available
			\$2,500.00	
47	Panasonic	DMR-E50	DVD Video Recorder	No
		Na Leo	Edit Bay 5 (Screen Play)	Available
			\$400.00	
48	Sony	PVM-20NSU	Video Monitor	No
	SO160035099	Na Leo	Edit Bay 6 (Screen Play)	Available
			\$923.00	\$38.46
				ISYS
49	Panasonic	Monitor	TV Monitor	No
		Na Leo	Edit Bay 6 (Screen Play)	Available
	5/10/1996		\$307.95	
50	JVC	SR-VS10	MiniDV/VHS Player	No
		Na Leo	Edit Bay 6 (Screen Play)	Available
	12/6/2001		\$1,568.00	\$65.34
51	Applied Magic	SP-D60-EN	Screenplay Editing Suite	No
	SPO8324	Na Leo	Edit Bay 6 (Screen Play)	Available
			\$3,676.00	\$153.18

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / Screenplay , 2 Monitors, DV Deck				
Can Reserve? Yes				
52	Western Digital	External	120 Gig External Hard Drive	No
		Na Leo	Edit Bay 6 (Screen Play)	Available
			\$200.00	4/21/2005
53	Pioneer		DVD Video Recorder	No
		Na Leo	Edit Bay 6 (Screen Play)	Available
			\$300.00	4/21/2005
285	Sony	LMD-1410	Monitor	No
	3011447	Na Leo	Edit Bay 6 (Screen Play)	Available
	12/1/2005		\$559.87	12/8/2005
286	Sony	LMD-1410	Monitor	No
	3011450	Na Leo	Edit Bay 6 (Screen Play)	Available
	12/1/2005		\$559.87	12/8/2005
288	Sony	LMD-1410	Monitor	No
	3011445	Na Leo	Edit Bay 6 (Screen Play)	Available
	12/1/2005		\$559.87	12/8/2005
Type Totals: Screenplay , 2 Monitors, DV De				
	Cost	\$25,104.46	Tax	\$770.94
			Shipping	
Video / SM57 Hand Mic/2' to 25' cord/Stand				
Can Reserve? Yes				
299	Shure	SM-57	SM57 Hand Mic/2' to 25' cord/Stand	No
		Na Leo	Checkout	Available
				12/9/2005
300	Shure	SM-57	SM57 Hand Mic/2' to 25' cord/Stand	No
		Na Leo	Checkout	Available
				12/9/2005
Type Totals: SM57 Hand Mic/2' to 25' cord/St				
	Cost		Tax	Shipping
Video / SM58 Hand Mic/2' to 25' cord/Stand				
Can Reserve? Yes				
301	Shure	SM-58	SM58 Hand Mic/2' to 25' cord/Stand	No
		Na Leo	Checkout	Available
				12/9/2005
Type Totals: SM58 Hand Mic/2' to 25' cord/St				
	Cost		Tax	Shipping
Video / Studio				
Can Reserve? Yes				
106	Diversified Electronics	24 Channel	Light board	No
		Na Leo	Studio	Available
				9/7/2005
			\$1,500.00	
107	Compix Media	LCG4000	Character Generator w/ Computer	No
		Na Leo	Studio	Available
	3/18/2002		\$4,096.70	9/7/2005
108	Sony	SDM-HS73	Flat screen 17" Monitor	No
		Na Leo	Studio	Available
			\$552.84	9/7/2005
109	Mackie		12 Channel Audio Mixer	No
		Na Leo	Studio	Available
			\$420.00	9/7/2005
110	JVC	SR-365U	VCR	No
		Na Leo	Studio	Available
	3/20/2002		\$3,149.95	9/7/2005
			B&H	

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer		Model	Description			Capital Equip?	
	Serial #	PO #		Owner	Location	Vendor	Status	Status Date
	Purchase Date		Cost	Tax	Shipping		Warranty Expires	Parts / Labor
Video / Studio								
111	Panasonic		WJ-MX50A			AV Mixing Board		No
	59		Na Leo			Studio	Available	9/7/2005
				\$1,799.95				
112	Sony		PVM-5041Q			5" Monitor		No
			Na Leo			Studio	Available	9/7/2005
				\$849.95				
113	Sony		PVM-5041Q			5" Monitor		No
			Na Leo			Studio	Available	9/7/2005
				\$849.95				
114	Sony		PVM-5041Q			5" Monitor		No
			Na Leo			Studio	Available	9/7/2005
				\$849.95				
115	JVC		SR-V530			VCR		No
			Na Leo			Studio	Available	9/7/2005
				\$770.00				
116	Panasonic		1384			Monitor		No
			Na Leo			Studio	Available	9/7/2005
				\$285.95				
117	Canon		GL-1			Digital Video Camera		No
	2110201865		Na Leo			Studio	Available	9/7/2005
	3/30/2001		\$2,144.00	\$89.34	ISYS			
118	Canon		GL-1			Digital Video Camera		No
			Na Leo			Studio	Available	9/7/2005
				\$2,144.00				
119	Shure		Boom			Microphone stand		No
			Na Leo			Studio	Available	9/7/2005
				\$49.95				
120	Shure		Boom			Microphone stand		No
			Na Leo			Studio	Available	9/7/2005
				\$49.95				
121	Shure		Boom			Microphone stand		No
			Na Leo			Studio	Available	9/7/2005
				\$49.95				
122	Buhlight		Fresnel			Light Unit		No
			Na Leo			Studio	Available	9/7/2005
	2/20/2002		\$979.00		ISYS			
123	Buhlight		Fresnel			Light Unit		No
			Na Leo			Studio	Available	9/7/2005
	2/20/2002		\$979.00		ISYS			
124	Buhlight		Fresnel			Light Unit		No
			Na Leo			Studio	Available	9/7/2005
				\$979.00				
125	Buhlight		Fresnel			Light Unit		No
			Na Leo			Studio	Available	9/7/2005
	2/20/2002		\$979.00		ISYS			
126	Buhlight		Fresnel			Light Unit		No
			Na Leo			Studio	Available	9/7/2005
	2/20/2002		\$979.00		ISYS			

Inventory By Group and Type, Owner: Na Leo
 All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
Video / Studio		Can Reserve? Yes		
127	Bughlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
		\$979.00		9/7/2005
128	Bughlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$979.00	ISYS	9/7/2005
129	Bughlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$979.00	ISYS	9/7/2005
130	Bughlight	Soft	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$1,075.00	ISYS	9/7/2005
131	Bughlight	Soft	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$1,075.00	ISYS	9/7/2005
132	Bughlight	Soft	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$1,075.00	ISYS	9/7/2005
133	Bughlight	Soft	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$1,075.00	ISYS	9/7/2005
134	Bughlight	Soft	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$1,075.00	ISYS	9/7/2005
135	Bughlight	Soft	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002	\$1,075.00	ISYS	9/7/2005
136	Bughlight	Elipsoidal	Spot Light	No
		Na Leo	Studio	Available
	2/20/2002	\$645.00	ISYS	9/7/2005
137	Keller	6 foot	Step Ladder	No
		Na Leo	Studio	Available
		\$49.50		9/7/2005
269	Global	GK942866	15' Step Ladder	No
		Na Leo	Studio	Available
	3/22/2002	\$479.95		9/15/2005
Type Totals: Studio		Cost	\$35,019.54	Tax
			\$89.34	Shipping
Video / Studio, 2 cams, video toaster etc.		Can Reserve? Yes		
138	Diversified Electronics	"Lite"	Light Board	No
		Na Leo	Studio	Available
		\$1,500.00		9/8/2005
139	Cobra	Microtalk	Communicator	No
		Na Leo	Studio	Available
		\$29.00		9/8/2005
140	Cobra	Microtalk	Communicator	No
		Na Leo	Studio	Available
		\$29.00		9/8/2005

Inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
				Status Date
Video / Studio, 2 cams, video toaster etc.				
141	Cobra	Microtalk	Communicator	No
		Na Leo	Studio	Available
			\$29.00	9/8/2005
142	Cobra	Microtalk	Communicator	No
		Na Leo	Studio	Available
			\$29.00	9/8/2005
143	Cobra	Microtalk	Charger	No
		Na Leo	Studio	Available
			\$22.50	9/8/2005
144	Cobra	Microtalk	Charger	No
		Na Leo	Studio	Available
			\$22.50	9/8/2005
145	Sony	PVM-5041Q	5" monitor	No
		Na Leo	Studio	Available
			\$849.95	9/8/2005
146	Sony	PVM-5041Q	5" monitor	No
		Na Leo	Studio	Available
			\$848.95	9/8/2005
147	Sony	PVM-5041Q	5" monitor	No
		Na Leo	Studio	Available
			\$849.95	9/8/2005
148	Sony	20"	LCD Monitor	No
		Na Leo	Studio	Available
			\$1,073.00	9/8/2005
149	NewTek	VT(3)	Video Toaster sys. W/ computer	No
		Na Leo	Studio	Available
			\$3,995.00	9/8/2005
150	NewTek	SX-8	Video Toaster Breakout box	No
		Na Leo	Studio	Available
			\$395.00	9/8/2005
151	TEAC	PD-D880	5 Disc CD Player	No
		Na Leo	Studio	Available
	8/24/2002		\$101.65	9/8/2005
152	Sony	17"	LCD Monitor	No
		Na Leo	Studio	Available
	9/24/2001		\$923.00	9/8/2005
				ISYS
153	Panasonic	1384	Monitor	No
		Na Leo	Studio	Available
	5/10/1996		\$307.95	9/8/2005
154	AxMan	5'	Light Stand	No
		Na Leo	Studio	Available
				9/8/2005
155	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	9/8/2005
				ISYS
156	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	9/8/2005
				ISYS

Inventory By Group and Type, Owner: Na Lea
All Equip Groups, All Equip Locations, All Equip Statuses-

Tag #	Manufacturer	Model	Description	Capital Equip?
	Serial #	Owner	Location	Status
	Purchase Date	PO #	Cost	Tax
			Shipping	Vendor
			Warranty Expires	Parts / Labor
			Can Reserve?	Yes
157	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
158	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
159	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
160	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
161	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
162	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
163	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
164	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
165	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
166	Buhlight	Fresnel	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$979.00	ISYS
167	Buhlight	"Soft"	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$1,075.00	ISYS
168	Buhlight	"Soft"	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$1,075.00	ISYS
169	Buhlight	"Soft"	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$1,075.00	ISYS
170	Buhlight	"Soft"	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$1,075.00	ISYS
171	Buhlight	"Soft"	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$1,075.00	ISYS
172	Buhlight	"Soft"	Light Unit	No
		Na Leo	Studio	Available
	2/20/2002		\$1,075.00	ISYS

**inventory By Group and Type, Owner: Na Leo
All Equip Groups, All Equip Locations, All Equip Statuses**

Tag #	Manufacturer	Model	Description	Capital Equip?				
	Serial #	Owner	Location	Status	Status Date			
	Purchase Date	PO #	Cost	Tax	Shipping	Vendor	Warranty Expires	Parts / Labor
Video / Studio, 2 cams, video toaster etc. Can Reserve? Yes								
173	Buhlight	Elipsoidal	Spot Light					No
		Na Leo	Studio	Available				9/8/2005
	2/20/2002		\$645.00			ISYS		
174	Buhlight	Elipsoidal	Spot Light					No
		Na Leo	Studio	Available				9/8/2005
	2/20/2002		\$1,075.00			ISYS		
176		8'	Table					No
		Na Leo	Studio	Available				9/8/2005
			\$52.07					
177		8'	Table					No
		Na Leo	Studio	Available				9/8/2005
			\$58.07					
178		6'	Desk					No
		Na Leo	Studio	Available				9/8/2005
			\$46.70					
179	Panasonic	DMR-E100H	HDD&DVD Recorder					No
		Na Leo	Studio	Available				9/8/2005
			\$790.00					
Type Totals: Studio, 2 cams, video toaster et		Cost	\$31,870.29	Tax		Shipping		
Group Totals: Video		Cost	\$143,592.60	Tax	\$990.96	Shipping		
Owner Totals: Na Leo		Cost	\$218,961.21	Tax	\$990.96	Shipping		

Equipment Usage By Group and Type
1/1/2005 to 12/31/2005

		Number of Uses	Hours of Use	Dollar Value
DVD				
Camera	DVCam, case	13	1,028.50	\$51,425.00
Camera 1 Pkg	DVCam, Tripod, 2 Batteries, 2 cases	20	1,506.75	\$75,337.50
Camera 2 Pkg	DVCam, Tripod, 2 Batteries, 2 cases	33	2,348.50	\$117,425.00
Camera 3 Pkg	DVCam, Tripod, 2 Batteries, 2 cases	34	2,431.25	\$121,562.50
Camera 4 Pkg	DVCam, Tripod, 2 Batteries, 2 cases	27	2,054.17	\$102,708.33
Camera 5 Pkg	DVCam, Tripod, 2 Batteries, 2 cases	7	500.00	\$25,000.00
Camera 6 Pkg	DVCam, Tripod, 2 Batteries, 2 cases	3	228.00	\$11,400.00
Hand Microphone	Shure Hand Microphone, Case/cord	54	3,982.50	\$995.50
Headphones 1	Audio Technica	16	1,163.00	\$5,815.00
Headphones2.	Audio Technica	2	192.00	\$960.00
Light Kit	Lowell V 2 Lights, Stand	10	832.00	\$11,648.00
Reflector 1		10	756.00	\$804.00
Reflector2		3	204.00	\$204.00
Group Totals DVD		232	17,226.67	\$525,284.83
Grand Totals			17,226.67	\$525,284.83

Equipment Usage By Group and Type
1/1/2005 to 12/31/2005

		Number of Uses	Hours of Use	Dollar Value
DVD				
Edit Bay 1	Screenplay, 2 Monitors, DV Deck	198	400.83	\$40,083.35
Edit Bay 2	PremierePro, 2 Monitors, HD, DV Deck	29	79.17	\$7,916.68
Edit Bay 3	PremierePro, 2 Monitors, HD, DV Deck	2	8.00	\$800.00
Edit Bay 4	Screenplay, 2 Monitors, DV Deck	171	553.58	\$55,358.32
Edit Bay 5	Screenplay, 2 Monitors, DV Deck	162	447.17	\$44,716.61
Edit Bay 6	Dubbing, 3 Monitors, 3 Decks, HI8	1	0.50	\$50.00
Edit Bay 7	Analog, 2 Monitors, 2 Decks, AV Mixer	84	467.83	\$46,783.34
Group Totals DVD		647	1,957.08	\$196,708.30
Grand Totals			1,957,0830	\$195,708.30



Na Leo O Hawaii'i, Inc.

In Hilo: 91 Mohoull Street, Hilo, HI. 96720
Tel: (808) 935-8874 Fax: (808) 961-3621 e-mail: NALEO0001@hawaii.rr.com
In Kona: 74-5590 Eho Street, Suite #115, Kailua-Kona, HI. 96740
Tel: (808) 329-9617 Fax: (808) 329-9630 e-mail: naleo@gte.net

COMMENTS/COMPLAINTS HILO 2005

VIEWER CALLED TO APOLOGIZE FOR HIS REMARK MADE TO US ABOUT THE PROGRAM SCHEDULE NOT LISTED IN TV GUIDE.

A PRODUCER CALLED TO SAY THAT HIS SHOW AIRED GREAT IN KONA BUT DID NOT SHOW IN HILO.

RESOLUTION: FOLLOW-UP DONE ASAP. INET WAS DOWN DUE! SWITCHING PROBLEM.

VIEWER CALLED AUDIO FROM CHANNEL **52** BLEEDING ON TO CHANNEL **54**

RESOLUTION: TRACKED PROBLEM AND MADE ADJUSTMENTS.

VIEWER CALLED CHANNEL **54** HAS A SLIGHT BOUNCE (DURING PROGRAMMING AND IVBB)

RESOLUTION: TRACKED PROBLEM UNABLE TO IDENTIFY WHERE PROBLEM WAS COMING FROM BUT EVENTUALLY BOUNCING STOPPED.

VIEWER CALLED RADIO COMING OUT OF CHANNEL **52/54** UNBALANCED (STATIC)

RESOLUTION: PROBLEM FIXED NEEDED TO MAKE SOME ADJUSTMENT

VIEWER CALLED NO AUDIO ON CHANNEL **54**

RESOLUTION: TECHNICIAN ADVISED

VIEWER CALLED NPR NOT ON CHANNEL **52,53,54**.

RESOLUTION: TECHNICIAN ADVISED

VIEWER CALLED COUNTY COUNCIL MEETING SKIPPING.

RESOLUTION: PRODUCER BROUGHT IN REPLACEMENT DVD'S

VIEWER CALLED COMPLAINING ABOUT A PROGRAM AIRED THAT WAS POOR QUALITY,

RESOLUTION: ADVISED PRODUCER WHO REUSES HIS **DVD**, TO REPLACE IT BECAUSE IT SHOWED SCRATCHES.

RECEIVED SEVERAL CALLS FROM THE KUPUNA'S THANKING NA LEO FOR AIRING THE KUPUNA HULA FESTIVAL



Na Leo O' Hawaii, Inc.

In Kona: 74-5590 Eho Street, Suite#115, Kailua-Kona, HI. 96740

Tel: (808) 329-9617 Fax: (808)329-9630 e-mail: naleo@gte.net

In Hilo: 91 Mohouli Street, Hilo, HI. 96720

Tel: (808) 935-8874 Fax: (BOB) 961-3621 e-mail: naleo@interpac.net

COMMENTS/COMPLAINTS KONA 2005

A viewer called stating the listings in the TV Guide section of West *Hawaii Today* were incorrect.

RESOLUTION: Tribune Media Services notified and problem corrected.

A viewer called to find out the names of a guitar & ukulele player on Big Island Backyard Music.

RESOLUTION: The producer was called and given the name and phone number of the viewer.

A viewer called and stated the audio and video on Channel 52 was bad (Capitol TV – legislature).

RESOLUTION: Contacted Capitol TV and the problem was resolved.

A viewer called stating the County Council meeting did not air on January 21.

RESOLUTION: There was no scheduled County Council meeting for January 21.

A viewer called stating the County Council committee meetings, which aired on February 8, were inaudible.

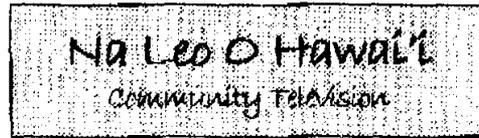
RESOLUTION: The producer provided replacement DVDs for the next airing.

A viewer called stating there was a “glitch” in the County Council meetings, which aired on August 16.

RESOLUTION: The producer provided replacement DVDs for the next airing.



74-5590 Eho Street Ste. 115, Kailua-Kona, HI 96740
Tel: (808)328-9617 Fax: (808)329-9630



Fax

To: Juergen Denecke

From: Donna Dunham

Fax: 961-3621

Pages: 1

Phone:

Date: 1-17-06

Re: HELCO POWER INTERRUPTIONS - 2005

Urgent For Review Please Comment Please Reply Please Recycle

Juergen

According to Robert Kaneshiro of HELCO, Na Leo O Hawaii - Kona experienced the following power interruptions in 2005:

March 29, 2005

2:39PM - 2:41PM

September 3, 2005

10:35AM - 10:36AM

We are assuming that Oceanic Time Warner Cable experienced the same interruptions since they are in the same area as Na Leo.

Aloha,

Donna

This FAX contains page(s) including this cover sheet. If this transmission is incomplete or unreadable, please call me at 808-329-9609 for re-transmission. Mahalo!

Na Leo O Hawaii Power Outages in 2005

DATE	TIME OUT
1/14/2005	6 Hours
7/28/05	3 Hours 28 Min
8/30/05	42 Min
12/7/05	22 Min
TOTAL	10Hours 32 Minutes

Summary of Outreach and Marketing Efforts for 2005, Kona Facilities

Monthly sent announcements of *The Big Island Speaks Out*, public forum to newspapers for publication in “Upcoming Events”.

- a** Monthly sent announcements of *Video Production Orientation* to newspapers.
Weekly sent daily schedules for PEG Channels to both TV Data and Prevue Guide to have programs listed in the West Hawaii Today newspaper TV log and Oceanic Time Warner Cable’s Prevue Channel 4.
Contacted **77** non-profit agencies/organizations explaining Na Leo ‘O Hawaii’s services and sent information packets.
7 Presentations made to non-profit agencies.
Received 13 videotapes from non-profit agencies for playback on Channel 54.
- a** Contacted 3 Public Charter Schools, made presentations and gave information packets.
Six students and two instructors from Kanu o ka ‘Aina Charter School attended the video production training class in February.
- a** Two students from West Hawaii Explorations Academy attended the video production training class in March.
Contacted 3 Private Schools, made presentations and gave information packets.
Distributed 150 information packets to school age children through Family Support Services of West Hawaii for their “Free Your Mind event. Donated two gift certificates for video production training classes as door prizes (January & February).
- a** Updated contact names, addresses for master list.
- a** Mailed/faxed 33 IVBB forms; 115 returned for input.
- a** Mailed/faxed 23 Video Production Training brochures.
- Monthly videotaped Big Island Speaks Out Public Forum.
Attended Kona-Kohala Chamber of Commerce Business After Hours, distributing Na Leo O Hawaii brochures and gift certificates for video production training classes as door prizes (February & March, May, June, July, August).
Sent information regarding Na Leo O Hawaii’s services to the Kona-Kohala Chamber of Commerce “Member Spotlight” which was published in the January newsletter.
Monthly attended Hui Laulima meetings (a group of non-profit agencies who collaborate to develop positive community group relationships to meet the needs of the youth and families of Moku O Kona). Na Leo O Hawaii participated in the Affordable Housing Committee and one of our producers produced two public service announcements and is currently working on a documentary. Na Leo O Hawaii was also involved in the planning of Child Abuse Awareness month and participated in “sign waving”; attended the annual conference and awards on May 20th was acknowledged in the program brochure as well as verbally for airing PSAs, programs and IVBBs relating to Hui Laulima; Na Leo brochures were available for more than 170 participants of the conference.
Monthly-attended Community Alliance Partners meetings video conferenced at the office of the mayor in Kona.

Contacted all schools on the Big Island, sent flyers inviting them to submit May Day videos to air on Channel 54. Six programs were submitted from schools. In addition, 6 information packets were mailed to schools.

Contacted Ellen Kazama of O'lelo Community Television regarding Youth Exchange Awards. In speaking with Ellen, an idea came up to put together a "state-wide" Youth Exchange Awards Program. More to come on this idea.

Met with two Na Leo O Hawaii board members to discuss outreach efforts and brainstorm on new ideas.

Met with Marilyn Killeri (Big Island Film Office), Councilman Angel Pilago and Aric Arakaki (National Park Service) to form a steering committee to get the youth in the community involved in producing videos emphasizing alternatives to drugs. A contest in conjunction with the Big Island Film Festival, which is scheduled for May 2006, was discussed.

Continued working on the Alternative to Drugs committee and attended 9 meetings. Sent letters to Big Island middle and high schools asking for student participation on the committee. Sent letters to businesses asking for prize donations for the contest winners. Followed up with phone calls and presentations. Worked with the committee on the preparation of the Big Island Youth Video Contest poster, flyer, entry form and rules and regulations.

Contacted Ellen Kazama of O'lelo Community Television regarding Youth Exchange Awards. In speaking with Ellen, an idea came up to put together a "state-wide" Youth Exchange Awards Program. More to come on this idea in 2006.

Met with two Na Leo O Hawaii board members to discuss outreach efforts and brainstorm on new ideas.

Summary of Outreach and Marketing Efforts for 1st Quarter 2005, Kona Facilities

- ▶ Monthly sent announcements of *The Big Island Speaks Out*, public forum to newspapers for publication in “Upcoming Events”.
Monthly sent announcements of *video Production Orientation* to newspapers.
Weekly sent daily schedules for PEG Channels to both TV Data and Prevue Guide to have programs listed in the West Hawaii Today newspaper TV log and Oceanic Time Warner Cable’s Prevue Channel 4.
Contacted 17 non-profit agencies/organizations explaining Na Leo ‘O Hawaii’s services and sent information packets.
3 Presentations made to non-profit agencies.
Received 13 videotapes from non-profit agencies for playback on Channel 54.
Contacted 2 Public Charter Schools, made presentations and gave information packets.
Six students and two instructors from Kanu o ka ‘Aina Charter School attended the video production training class in February.
Two students from West Hawaii Explorations Academy attended the video production training class in March.
- ▶ Contacted 3 Private Schools, made presentations and gave information packets.
- ▶ Distributed 150 information packets to school age children through Family Support Services of West Hawaii for their “Free Your Mind” event. Donated two gift certificates for video production training classes as door prizes (January & February).
Updated contact names, addresses for master list.
Mailed/faxed 10 IVBB forms; 61 returned for input.
Mailed/faxed 3 Video Production Training brochures.
Monthly videotaped Big Island Speaks Out Public Forum.
Attended Kona-Kohala Chamber of Commerce Business After Hours, distributing Na Leo O Hawaii brochures and gift certificates for video production training classes as door prizes (February & March).
Sent information regarding Na Leo O Hawaii’s services to the Kona-Kohala Chamber of Commerce “Member Spotlight” which was published in the January newsletter.
Monthly attended Hui Laulima meetings (a group of non-profit agencies who collaborate to develop positive community group relationships to meet the needs of the youth and families of Moku O Kona). Na Leo O Hawaii participated in the Affordable Housing Committee and one of our producers produced two public service announcements and is currently working on a documentary. Na Leo O Hawaii was also involved in the planning of Child Abuse Awareness month.
- ▶ Monthly-attended Community Alliance Partners meetings video conferenced at the office of the mayor in Kona.

Summary of Outreach and Marketing **Efforts** for 2nd Quarter **2005**, Kona Facilities

Monthly sent announcements of *The Big Island Speaks Out*, public forum to newspapers for publication in “Upcoming Events”.

Monthly sent announcements of *VideoProduction Orientation* to newspapers.

- Weekly sent daily schedules for PEG Channels to both TV Data and Prevue Guide to have programs listed in the West Hawaii Today newspaper TV log and Oceanic Time Warner Cable’s Prevue Channel 4.
- Contacted 27 non-profit agencies/organizations explaining Na Leo ‘O Hawaii’s services and sent information packets.
 - 2 Presentations made to non-profit agencies.
- Updated contact names, addresses for master list.
 - Mailed/faxed 11 IVBB forms; 35 returned for input.
- Mailed/faxed 8 Video Production Training brochures.

Monthly videotaped Big Island Speaks Out Public Forum.

Attended Kona-Kohala Chamber of Commerce Business After Hours, distributing Na Leo O Hawaii brochures and gift certificates for video production training classes as a door prize (May).

Monthly attended Hui Laulima meetings (a group of non-profit agencies who collaborate to develop positive community group relationships to meet the needs of the youth and families of Moku O Kona). Participated in “sign waving” for Child Abuse Awareness Month. Attended the annual conference and awards on May 20. Na Leo O Hawaii was acknowledged in the program brochure as well as verbally for airing PSAs, programs and IVBBs relating to Hui Laulima. Na Leo brochures were available for more than 170 participants of the conference. Monthly-attended Community Alliance Partners meetings video conferenced at the office of the mayor in Kona.

Contacted all schools on the Big Island, sent flyers inviting them to submit May Day videos to air on Channel 54. Six programs were submitted from schools. In addition, 6 information packets were mailed to schools.

Contacted Ellen Kazama of O’lelo Community Television regarding Youth Exchange Awards. In speaking with Ellen, an idea came up to put together a “state-wide” Youth Exchange Awards Program. More to come on this idea.

- Met with two Na Leo O Hawaii board members to discuss outreach efforts and brainstorm on new ideas.
- Met with Marilyn Killeri (Big Island Film Office), Councilman Angel Pilago and Aric Arakaki (National Park Service) to form a steering committee to get the youth in the community involved in producing videos emphasizing alternatives to drugs. A contest in conjunction with the Big Island Film Festival, which is scheduled for May 2006, was discussed.

Summary of Outreach and Marketing Efforts for 3rd Quarter 2005, Kona Facilities

Monthly sent announcements of *The Big Island Speaks Out*, public forum to newspapers for publication in “Upcoming Events”.

Monthly sent announcements of *Video Production Orientation* to newspapers.

Weekly sent daily schedules for PEG Channels to both TV Data and Prevue Guide to have programs listed in the West Hawaii Today newspaper TV log and Oceanic Time Warner Cable’s Prevue Channel 4.

Contacted 26 non-profit agencies/organizations explaining Na Leo ‘O Hawaii’s services and sent information packets.

Updated contact names, addresses for master list.

Mailed/faxed 3 IVBB forms; 8 returned for input.

Mailed/faxed 8 Video Production Training brochures.

- Monthly videotaped Big Island Speaks Out Public Forum.

Attended Kona-Kohala Chamber of Commerce Business After Hours, distributing Na Leo O Hawaii brochures and gift certificates for video production training classes as a door prize (June, July, August).

Monthly attended Hui Laulima meetings (a group of non-profit agencies who collaborate to develop positive community group relationships to meet the needs of the youth and families of Moku O Kona).

Monthly-attended Community Alliance Partners meetings video conferenced at the office of the mayor in Kona.

Continued working on the Alternative to Drugs committee and attended 4 meetings. Sent letters to Big Island middle and high schools asking for student participation on the committee.

Summary of Outreach and Marketing Efforts for 4th Quarter 2005, Kona Facilities

Monthly sent announcements of *The Big Island Speaks Out*, public forum to newspapers for publication in "Upcoming Events".

Monthly sent announcements of *Video Production Orientation* to newspapers.

Weekly sent daily schedules for PEG Channels to both TV Data and Prevue Guide to have programs listed in the West Hawaii Today newspaper TV log and Oceanic Time Warner Cable's Prevue Channel 4.

Contacted 7 non-profit agencies/organizations explaining Na Leo 'O Hawaii's services and sent information packets.

2 presentations made to non-profit agencies.

- o Updated contact names, addresses for master list.

Mailed/faxed 9 IVBB forms; 11 returned for input.

Mailed/faxed 4 Video Production Training brochures.

Mailed/faxed 2 Submission & Playback Request Forms.

Monthly videotaped Big Island Speaks Out Public Forum.

Monthly attended Hui Laulima meetings (a group of non-profit agencies who collaborate to develop positive community group relationships to meet the needs of the youth and families of Moku O Kona).

Continued working on the Alternative to Drugs committee and attended 5 meetings. Sent letters to businesses asking for prize donations for the contest winners. Followed up with phone calls and presentations. Worked with the committee on the preparation of the Big Island Youth Video Contest poster, flyer, entry form and rules and regulations.

MEMBER SPOTLIGHT

JAN 2005

Chamber members, employees and families are eligible to receive group preferred underwriting and/or significant discounts from wholly-owned subsidiaries of ALLSTATE INSURANCE when enrolling in the following insurance programs: long term care insurance, workplace disability insurance, accident and sickness insurance, or life insurance. Group preferred underwriting means that the application process is simplified making it easier to **qualify** for insurance. These benefits are offered to Chamber members in association with the Chamber exclusively through The Budar Insurance Agency. In order to apply for these benefits or to make these programs available in your business, please call Bill Childers at 326-1125.

BOTTOMTIME HAWAII is owned and operated by Captain Jeff. He and his staff are all PADI certified instructors who have been working in the diving industry for quite some time. They offer fishing and scuba charters, boat charters, dive lessons and more! Contact BottomTime Hawaii at 927-8466 or visit **their** website at www.bottomhawaii.com.

CINGULAR and AT&T WIRELESS have joined forces to bring you the largest digital voice and data network in America with its ALLOVER™ network. Cingular gives you more signal bars in more places and more people to talk to. Visit www.cingular.com for more information.

COFFEEMAC COMPUTER CONSULTING is proud to announce the opening of its new location in the King Kamehameha Mall (where the Kona Wine Market is located). The phone number 329-7767 and the great Mac and PC repair services remain the same. Be sure to stop by and say "Aloha"!

Phil Murray was recently named HILTON WAIKOLOA VILLAGE Guest Activities and Special Projects Manager. Murray will manage the hotel's special events including Dolphin Days Summer Fest, Lava Man Triathlon and the Cinco de Mayo swim and running races. He will also oversee the Seaside Putting Course and Camp Menehune, as well as make preparations for all holiday and special events.

Murray previously held the position of Senior Hotel Assistant Manager at Hilton Waikoloa Village. Hilton Waikoloa Village was recently chosen by the readers of DEPARTURES, the luxury lifestyle magazine, as one of Hawaii's Top Ten Hotels and Resorts. For more information call Hilton Waikoloa Village at 886-1234 or Visit www.hilton.com

NALEO O HAWAII, INC. is the non-profit corporation established to manage the Public, Education and Government (PEG) cable access channels on Oceanic Time Warner Cable of Hawai'i and to promote the creation of TV programs by and for the people of the island of Hawai'i.

What are public access channels? Public access means TV for you, by you and about you. This is television made by you and your neighbors free of censorship, commercials or **control** by organizations outside the Big Island. You may participate as easily as bringing in a tape for playback on the public channel or putting a message on the Interactive Video Bulletin Board. Or, you may take the workshops, check out the equipment, produce your own television show, or participate in The Big Island Speaks Out' public opinion forum video. Cost to you? None, except a nominal fee for the workshops.

Educational and Governmental access channels are used to deliver programming produced by the Department of Education, the University of Hawai'i Community College, other educational institutions and agencies of local government. This programming may include credit and non-credit courses delivered to the home, coverage of Council meetings, information on County services, special events and more.

For more information, call 329-9617 or email naleo@gte.net

WEDDINGS A LA HEART has incorporated ... We are 'An Act Of Love Inc.' dba Weddings A La Heart. Weddings A La Heart is a full service, hands-on, creative wedding company personalizing each wedding that we design, coordinate or simply officiate. We arrange and perform individualized Weddings, Vow Renewals, Jewish Weddings, Life Commitment Ceremonies and Blessings of homes, land and businesses.

Our uniqueness lies first of **all**, in our customization of absolutely all aspects of your wedding, from beginning to end, and even after that.....with great heart, aloha and professionalism. "I create a ceremony for each couple individually, which has depth and romance, talks about love and friendship, gives you a message within the words, so that you have a very meaningful, personal and unique wedding experience. You feel that you have indeed been married!" This degree of creative loving attention to all aspects of your wedding sets us apart, in a very positive way.

In 2005, we are offering two brand new, very unique, Romantic Adventure Wedding Packages, for those who truly wish their wedding to be something out of the ordinary and a cut above. We welcome your enquiry and an opportunity to be of loving service to you. For more information call Libby Kelson-Fulcher, D.D. at 322-3322 or visit www.weddingsalaheart.com

WEST HAWAII DANCE ACADEMY invites you to their winter studio performance "Something Simple" on Saturday, January 22, 2005 at the Dance Centre located at the Uilani Plaza, Waimea. Audience members will be delighted to view West Hawaii Dance Academy Students of all ages and abilities from across the entire Hawaii Island in Ballet, Tap, Jazz, Contemporary Dance, plus studio demonstrations and excerpts from "The Nutcracker". Choreographers include Virginia Holte - Artistic Director, Mary Greear, Heidi Edson, Angel Prince, Midori Satoh, Claire Hollinger, and Linda Wilson. Suggested donation is \$5 to help support West Hawaii Dance Academy programs. Contact West Hawaii Dance Academy by calling 885-8876 or visit their website at m.whdt.org.

HAWAII ISLAND JOURNAL and RecycleHawaii have joined together in the distribution of the 2005 Hawaii Island Recycling Guide. The guide will be available in the January 16* edition of the Journal, the island's largest independent news publication, circulation 22,000 copies free island-wide at more than 200 locations,

**NA LEO O HAWAII – KONA
INTERACTIVE VIDEO BULLETIN BOARD 2005**

AARP

ADDEC FOUNDATION

“A PROMISE KEPT” PROJECT

ADVOCATS

AFFORDABLE HEALTH CARE

ALCOHOLICS ANONYMOUS

ALOHA CLUB/HALE ‘OLUEA CLUBHOUSE

ALOHAPERFORMING ARTS COMPANY

ALOHA THEATRE

ALZHEIMERS ASSOCIATION

AMERICAN CANCER SOCIETY

AMERICAN HEART ASSOCIATION

AMERICAN RED CROSS

ANNUNCIANTION/ASCENSION PARISH

APRIL IS CHILD ABUSE AWARENESS MONTH

BAHA’IFAITH

BIG ISLAND SKATEBOARDING ASSOCIATION

BLOOD BANK OF HAWAII

CATHOLIC CHARITIES HAWAII

CELEBRATE YOUR FAMILY

CENTER FOR INDEPENDENT LIVING

CIVIL *AIR* PATROL

COALITION FOR A DRUG FREE HAWAII

COMMUNITY CONSERVATION NETWORK

CONGREGATE MEALS ON WHEELS

COORDINATED SERVICES FOR THE ELDERLY

COUNCIL OF KONA-AREA SERVICE CLUBS

COUNTY OF HAWAII – CIVIL SERVICE

COUNTY OF HAWAII PLANNING DEPARTMENT

COUNTY OF HAWAII – DEPARTMENT OF PUBLIC WORKS

COUNTY OF HAWAII TRANSIT AGENCY

DENTAL SERVICES FOR NEEDY

DEPARTMENT OF EDUCATION

DEPARTMENT OF HEALTH – MALAMA A HO’OPILO PONO PROJECT

DIKASHA WITH GRACE

DUKE’S CORNER – ICE TALK

FAMILY SUPPORT SERVICES WEST HAWAII

FILIPINO FIESTA

FRIENDS OF THE LIBRARIES

FULL LIFE

4-H

HAWAII COMMUNITY COLLEGE

HAWAII COMMUNITY FOUNDATION

HAWAII COUNTY COUNCIL

HAWAII COUNTY OFFICE OF AGING
HAWAII COUNTY RESOURCE CENTER
HAWAII FAMILIES AS ALLIES
HAWAII GENETIC ENGINEERING ACTION NETWORK
HAWAII ISLAND HUMANE SOCIETY
HAWAII LOMILOMI ASSOCIATION
HAWAII STATE JUDICIARY
HAWAII VOLCANOES NATIONAL PARK
HPA 'OHANA ASSOCIATION
HEAD START
HEART HEALING PRAYER LINE
HIV COUNSELING & TESTING
HOLISTIC HAWAII
HOLOMANA 'OHAWAII
HOSPICE OF KONA
HUGS NOT DRUGS
HUI LAULIMA
IMIHO'OLA POST-GRAD PROGRAM
INTUITIVE MIND
KAILUA-KONALIONS CLUB
KA'U JOB & BUS FAIR
KEALAKEHE ELEMENTARY
KEALAKEHE HIGH SCHOOL

KE ANUENUE AREA HEALTH EDUCATION CENTER, INC.

KNOW THYSELF AS SOUL

KOHALA HOSPITAL

KONA ADVENTIST CHURCH

KONA ARC/KONA CRAFT

KONA BRASS QUINTET

KONA CHRISTIAN ACADEMY

KONA COMMUNITY HOSPITAL AUXILIARY

KONA DEVELOPMENT PLANNING

KONA FRIENDS OF THE LIBRARIES

KONA HONGWANJI TAIKO GROUP

KONA MUSIC SOCIETY

KONA WRITERS GROUP

KONA TASK FORCE ON FEEDING THE HUNGRY

KONA UNITED METHODIST CHURCH

KONAWAENA ELEMENTARY

KONA WRITERS GROUP

LIFE CHURCH

LIGHTHOUSE PLAYERS OF KONA

LYMAN MUSEUM

MARCH OF DIMES

MOBILE CARE – DENTAL SERVICES

MONTESSORI PRE-SCHOOL IN KONA

NA LEO O HAWAII

NAALEHU THEATRE

NATIONAL OCEANIC ATMOSPHERIC ADMINISTRATION (NOAA)

NEIGHBORHOOD PLACE OF KONA

OASIS (OLDER ADULTS STILL IN SERVICE)

OBON FESTIVAL 2005

PATCH . FOR THE EDUCATION OF YOUNG CHILDREN)

PALEAKU PEACE GARDENS

PENTECOSTALS OF KONA

PLANNED PARENTHOOD OF HAWAII

QUEEN LILI'UOKALANI CHILDRENS CENTER

SALVATION ARMY

SENIOR CITIZENS ID CARD

SEXUAL ASSAULT VICTIM EMPOWERMENT

SKEA

SONLIGHT MINISTRIES

SOUTH KONA COMMUNITY RESOURCE & FAMILY CENTER

SPIRITUAL CENTER CIRCLE HAWAII

ST MICHAEL'S PARISH - KNIGHTS OF COLUMBUS

THE MOSAIC PROJECTS

THE PREGNANCY CENTER

TREE HAWAII

TURNING POINT FOR FAMILIES

TUTU'S HOUSE

TRADITIONAL CHINESE MEDICAL COLLEGE OF HAWAII

UNIVERSITY OF HAWAII AT MANOA

UNIVERSITY OF THE NATIONS

VOLCANO ART CENTER

WAIAKEA INTERMEDIATE FAMILY FOCUS TEAM

WEST HAWAII COMMUNITY SCHOOL OF MUSIC

WEST HAWAII DANCE ACADEMY

WEST HAWAII DOMESTIC ABUSE SHELTER

WEST HAWAII TSUNAMI RELIEF FAIRE

YMCA

DCCA Additional Income Report
All Accounts

1/1/2005 through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
BOH Savings					
	1/20/2005	BOH CD#6261791	R	41.09	41.09
	1/20/2005	BOH CD#6261874	R	41.09	82.18
	1/21/2005	BOH CD#6270627	R	41.09	123.27
	1/25/2005	BOH CD#213273	R	47.67	170.94
	1/25/2005	BOH CD#213504	R	59.45	230.39
	1/26/2005	BOH CD#213512	R	59.45	289.84
	1/26/2005	BOH CD#213520	R	59.45	349.29
	1/26/2005	BOH CD#261925	R	41.10	390.39
	1/26/2005	BOH CD#6261871	R	41.10	431.49
	1/27/2005	BOH CD#6261872	R	9.86	441.35
	1/26/2005	BOH CD#213140	R	67.95	509.30
	1/31/2005	Bank of Hawaii	R	40.38	549.68
	2/19/2005	BOH CD#6261791	R	41.10	590.78
	2/19/2005	BOH CD#6261874	R	41.10	631.88
	2/20/2005	BOH CD#6270627	R	41.10	672.98
	2/24/2005	BOH CD#213504	R	55.62	728.60
	2/24/2005	BOH CD#213512	R	55.62	784.22
	2/24/2005	BOH CD#213520	R	55.62	839.84
	2/25/2005	BOH CD#213273	R	59.46	899.30
	2/25/2005	BOH CD#261925	R	41.10	940.40
	2/26/2005	BOH CD#6261871	R	41.10	981.50
	2/26/2005	BOH CD#6261872	R	9.87	991.37
	2/28/2005	BOH CD#213140	R	67.94	1,059.31
	2/28/2005	Bank of Hawaii	R	65.87	1,125.18
	3/21/2005	BOH CD#6261791	R	41.10	1,166.28
	3/21/2005	BOH CD#6261874	R	41.10	1,207.38
	3/22/2005	BOH CD#6270627	R	41.10	1,248.48
	3/24/2005	BOH CD#213504	R	61.37	1,309.85
	3/24/2005	BOH CD#213512	R	61.37	1,371.22
	3/24/2005	BOH CD#213520	R	61.37	1,432.59
	3/25/2005	BOH CD#213273	R	53.69	1,486.28
	3/27/2005	BOH CD#213140	R	59.18	1,545.46
	3/28/2005	BOH CD#6261925	R	49.31	1,594.77
	3/28/2005	BOH CD#6261871	R	49.31	1,644.08
	3/28/2005	BOH CD#6261872	R	9.86	1,653.94
	3/31/2005	Bank of Hawaii	R	85.96	1,739.90
	4/20/2005	BOH CD#6261791	R	41.09	1,780.99
	4/20/2005	BOH CD#6261874	R	41.09	1,822.08
	4/21/2005	BOH CD#6270627	R	41.09	1,863.17
	4/24/2005	BOH CD#213504	R	67.94	1,931.11
	4/24/2005	BOH CD#213512	R	67.94	1,999.05
	4/24/2005	BOH CD#213520	R	67.94	2,066.99

DCCA Additional Income Report
All Accounts

1/1/2005 Through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
	4/25/2005	BOH CD#213273	R	59.46	2,126.45
	4/26/2005	BOH CD#261925	R	49.32	2,175.77
	4/27/2005	BOH CD#213140	R	84.93	2,260.70
	4/27/2005	BOH CD#6261871	R	49.32	2,310.02
	4/27/2005	BOH CD#6261872	R	9.86	2,319.88
	4/30/2005	Bank of Hawaii	R	87.64	2,407.52
	5/20/2005	BOH CD#6261791	R	57.54	2,465.06
	5/20/2005	BOH CD#6261874	R	57.54	2,522.60
	5/21/2005	BOH CD#6270627	R	57.54	2,580.14
	5/25/2005	BOH CD#213273	R	73.97	2,654.11
	5/25/2005	BOH CD#213504	R	67.95	2,722.06
	5/25/2005	BOH CD#213512	R	67.95	2,790.01
	5/25/2005	BOH CD#213520	R	67.95	2,857.96
	5/26/2005	BOH CD#261925	R	49.31	2,907.27
	5/27/2005	BOH CD#213140	R	82.19	2,989.46
	5/27/2005	BOH CD#6261871	R	49.31	3,038.77
	5/31/2005	BOH CD#6261872	R	9.87	3,048.64
	5/31/2005	Bank of Hawaii	R	102.66	3,151.30
	6/19/2005	BOH CD#6261791	R	57.53	3,208.83
	6/19/2005	BOH CD#6261874	R	57.53	3,266.36
	6/20/2005	BOH CD#6270627	R	57.53	3,323.89
	6/25/2005	BOH CD#213273	R	76.44	3,400.33
	6/25/2005	BOH CD#213504	R	76.44	3,476.77
	6/25/2005	BOH CD#213512	R	76.44	3,553.21
	6/25/2005	BOH CD#213520	R	76.44	3,629.65
	6/25/2005	BOH CD#261925	R	57.54	3,687.19
	6/25/2005	BOH CD#6261871	R	57.54	3,744.73
	6/26/2005	BOH CD#6261872	R	9.86	3,754.59
	6/27/2005	BOH CD#213140	R	84.94	3,839.53
	6/30/2005	Bank of Hawaii	R	102.91	3,942.44
	7/19/2005	BOH CD#6261791	R	57.54	3,999.98
	7/19/2005	BOH CD#6261674	R	57.54	4,057.52
	7/20/2005	BOH CD#6270627	R	57.54	4,115.06
	7/24/2005	BOH CD#213273	R	71.50	4,186.56
	7/25/2005	BOH CD#213504	R	73.97	4,260.53
	7/25/2005	BOH CD#213512	R	73.97	4,334.50
	7/25/2005	BOH CD#213520	R	73.97	4,408.47
	7/25/2005	BOH CD#261925	R	57.53	4,466.00
	7/26/2005	BOH CD#6261871	R	57.53	4,523.53
	7/26/2005	BOH CD#6261872	R	9.86	4,533.39
	7/27/2005	BOH CD#213140	R	82.19	4,615.58
	7/31/2005	Bank of Hawaii	R	108.71	4,724.29
	8/18/2005	BOH CD#6261791	R	57.53	4,781.82

DCCA Additional Income Report
All Accounts

1/1/2005Through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
	8/18/2005	BOH CD#6261874	R	57.53	4,839.35
	8/19/2005	BOH CD#6270627	R	57.53	4,896.88
	8/23/2005	BOH CD#213504	R	71.51	4,968.39
	8/23/2005	BOH CD#213512	R	71.51	5,039.90
	8/23/2005	BOH CD#213520	R	71.51	5,111.41
	8/24/2005	BOH CD#213273	R	76.44	5,187.85
	8/24/2005	BOH CD#6261925	R	57.53	5,245.38
	8/25/2005	BOH CD#6261871	R	57.53	5,302.91
	8/25/2005	BOH CD#6261872	R	9.87	5,312.78
	8/27/2005	BOH CD#213140	R	84.93	5,397.71
	8/31/2005	Bank of Hawaii	R	112.31	5,510.02
	9/17/2005	BOH CD#6261791	R	57.53	5,567.55
	9/17/2005	BOH CD#6261874	R	57.53	5,625.08
	9/18/2005	BOH CD#6270627	R	57.53	5,682.61
	9/23/2005	BOH CD#213504	R	93.42	5,776.03
	9/23/2005	BOH CD#213512	R	93.42	5,869.45
	9/23/2005	BOH CD#213520	R	93.42	5,962.87
	9/23/2005	BOH CD#261925	R	82.20	6,045.07
	9/23/2005	BOH CD#213140	R	73.97	6,119.04
	9/24/2005	BOH CD#6261871	R	82.20	6,201.24
	9/24/2005	BOH CD#213273	R	76.44	6,277.68
	9/24/2005	BOH CD#6261872	R	9.86	6,287.54
	9/30/2005	Bank of Hawaii	R	121.66	6,409.20
	10/17/2005	BOH CD#6261791	R	57.54	6,466.74
	10/17/2005	BOH CD#6261874	R	57.54	6,524.28
	10/18/2005	BOH CD#6270627	R	57.54	6,581.82
	10/22/2005	BOH CD#213273	R	69.04	6,650.86
	10/23/2005	BOH CD#213140	R	123.29	6,774.15
	10/23/2005	BOH CD#213504	R	90.41	6,864.56
	10/23/2005	BOH CD#213512	R	90.41	6,954.97
	10/23/2005	BOH CD#213520	R	90.41	7,045.38
	10/23/2005	BOH CD#261925	R	82.19	7,127.57
	10/24/2005	BOH CD#6261871	R	82.19	7,209.76
	10/24/2005	BOH CD#6261872	R	9.86	7,219.62
	10/31/2005	Bank of Hawaii	R	170.75	7,390.37
	11/21/2005	BOH CD#213504	R	87.40	7,477.77
	11/21/2005	BOH CD#213512	R	87.40	7,565.17
	11/21/2005	BOH CD#213520	R	87.40	7,652.57
	11/22/2005	BOH CD#261925	R	82.19	7,734.76
	11/23/2005	BOH CD#213140	R	127.40	7,862.16
	11/23/2005	BOH CD#6261872	R	9.86	7,872.02
	11/30/2005	Bank of Hawaii	R	247.16	8,119.18
	12/21/2005	BOH CD#213504	R	110.96	8,230.14

DCCA Additional Income Report
All Accounts

1/1/2005Through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
	12/21/2005	BOH CD#213512	R	110.96	8,341.10
	12/21/2005	BOH CD#213520	R	110.96	8,452.06
	12/22/2005	BOH CD#261925	R	102.74	8,554.80
	12/23/2005	BOH CD#213140	R	123.28	8,678.08
	12/23/2005	BOH CD#261872	R	9.87	8,687.95
	12/31/2005	Bank of Hawaii	R	138.58	8,826.53
Total BOH Savings				8,826.53	
FHB Checking					
	1/19/2005	Training Fees	R	120.00	120.00
	3/10/2005	Training Fees	R	1,408.34	1,528.34
	3/10/2005	Training Fees	R	551.00	2,079.34
	4/29/2005	Training Fees	R	1,422.79	3,502.13
	5/18/2005	Training Fees	R	481.87	3,984.00
	6/1/2005	Training Fees	R	980.00	4,964.00
	6/24/2005	Training Fees	R	430.00	5,394.00
	7/21/2005	Training Fees	R	893.00	6,287.00
	7/21/2005	Training Fees	R	6.00	6,293.00
	10/14/2005	Training Fees	R	230.00	6,523.00
	10/14/2005	Training Fees	R	74.75	6,597.75
"VOID"	10/14/2005	Training Fees	R	74.75	6,597.75
"VOID"	10/14/2005	Training Fees	R	230.00	6,597.75
	10/17/2005	Training Fees	R	1,247.00	7,844.75
	10/17/2005	Training Fees	R	50.00	7,894.75
	11/10/2005	Training Fees	R	20.00	7,914.75
	11/10/2005	Training Fees	R	150.00	8,064.75
	11/18/2005	Training Fees	R	790.00	8,854.75
	11/29/2005	Training Fees	R	540.00	9,394.75
	12/30/2005	Training Fees	R	475.86	9,870.61
Total FHB Checking				9,870.61	
FHB Savings					
	1/5/2005	FHB CD #7020-751446	R	101.91	101.91
	1/5/2005	FHB CD #7020-751447	R	101.92	203.83
	1/10/2005	FHB CD# 7020-647731	R	101.92	305.75
	1/25/2005	FHB CD # 7020-889417	R	101.92	407.67
	1/25/2005	FHB CD # 7020-889418	R	101.92	509.59
	1/25/2005	FHB CD # 7020-889415	R	101.92	611.51
	1/25/2005	FHB CD # 7020-889416	R	101.92	713.43
	1/28/2005	FHB CD # 7020-857016	R	101.92	815.35
	1/31/2005	First Hawaiian Bank - Interest	R	56.92	872.27
	2/4/2005	FHB CD #7020-751446	R	101.92	974.19
	2/4/2005	FHB CD #7020-751447	R	101.92	1,076.11

DCCA Additional Income Report
All Accounts

1/1/2005 through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
	2/10/2005	FHB CD# 7020-647731	R	101.92	1,178.03
	2/25/2005	FHB CD # 7020-857016	R	95.34	1,273.37
	2/25/2005	FHB CD # 7020-889415	R	101.92	1,375.29
	2/25/2005	FHB CD # 7020-889416	R	101.92	1,477.21
	2/25/2005	FHB CD # 7020-889417	R	101.92	1,579.13
	2/25/2005	FHB CD # 7020-889418	R	101.92	1,681.05
	2/28/2005	First Hawaiian Bank - Interest	R	160.62	1,841.67
	3/4/2005	FHB CD #7020-751446	R	92.06	1,933.73
	3/4/2005	FHB CD #7020-751447	R	92.06	2,025.79
	3/10/2005	FHB CD# 7020447731	R	92.05	2,117.84
	3/25/2005	FHB CD # 7020-857016	R	92.05	2,209.89
	3/25/2005	FHB CD # 7020-889416	R	92.05	2,301.94
	3/25/2005	FHB CD # 7020-889417	R	92.05	2,393.99
	3/25/2005	FHB CD # 7020-889418	R	92.05	2,486.04
	3/25/2005	FHB CD # 7020-889415	R	92.05	2,578.09
	3/31/2005	First Hawaiian Bank - interest	R	229.64	2,807.73
	4/5/2005	FHB CD #7020-751447	R	101.91	2,909.64
	4/5/2005	FHB CD #7020-751446	R	101.92	3,011.56
	4/8/2005	FHB CD# 7020-647731	R	101.92	3,113.48
	4/25/2005	FHB CD # 7020-889416	R	127.40	3,240.88
	4/25/2005	FHB CD # 7020-889415	R	127.40	3,368.28
	4/25/2005	FHB CD # 7020-889418	R	127.40	3,495.68
	4/25/2005	FHB CD # 7020-889417	R	127.40	3,623.08
	4/27/2005	FHB CD # 7020-857016	R	101.92	3,725.00
	4/29/2005	First Hawaiian Bank - Interest	R	206.28	3,931.28
	5/5/2005	FHB CD #7020-751446	R	98.63	4,029.91
	5/5/2005	FHB CD #7020-751447	R	98.64	4,128.55
	5/10/2005	FHB CD# 7020-647731	R	98.63	4,227.18
	5/25/2005	FHB CD # 7020-889415	R	123.29	4,350.47
	5/25/2005	FHB CD # 7020-889417	R	123.29	4,473.76
	5/25/2005	FHB CD # 7020-889418	R	123.29	4,597.05
	5/25/2005	FHB CD # 7020-889415	R	123.29	4,720.34
	5/27/2005	FHB CD # 7020-857016	R	98.63	4,818.97
	5/31/2005	FHB CD # 7020-857016	R	3.29	4,822.26
	5/31/2005	First Hawaiian Bank - interest	R	300.67	5,122.93
	6/3/2005	FHB CD #7020-751446	R	95.34	5,218.27
	6/3/2005	FHB CD #7020-751447	R	95.34	5,313.61
	6/8/2005	FHB CD# 7020-6447731	R	95.35	5,408.96
	6/23/2005	FHB CD # 7020-889416	R	119.18	5,528.14
	6/23/2005	FHB CD # 7020-889417	R	119.18	5,647.32
	6/23/2005	FHB CD # 7020-889415	R	119.18	5,766.50
	6/23/2005	FHB CD # 7020-889418	R	119.18	5,885.68
	6/28/2005	FHB CD # 7020-857016	R	127.40	6,013.08

DCCA Additional Income Report
All Accounts

1/1/2005 Through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
	6/30/2005	First Hawaiian Bank - Interest	R	319.02	6,332.10
	7/1/2005	FHB CD #7020-751446	R	123.29	6,455.39
	7/1/2005	FHB CD#7020-751447	R	123.29	6,578.68
	7/8/2005	FHB CD# 7020-647731	R	123.29	6,701.97
	7/22/2005	FHB CD # 7020-889418	R	123.28	6,825.25
	7/22/2005	FHB CD # 7020-889417	R	123.28	6,948.53
	7/22/2005	FHB CD # 7020-889416	R	123.28	7,071.81
	7/22/2005	FHB CD # 7020-889415	R	123.28	7,195.09
	7/28/2005	FHB CD # 7020-857016	R	123.29	7,318.38
	7/29/2005	First Hawaiian Bank - Interest	R	312.51	7,630.89
	8/3/2005	FHB CD #7020-751447	R	127.39	7,758.28
	8/3/2005	FHB CD #7020-751446	R	127.40	7,885.68
	8/8/2005	FHB CWI 7020-647731	R	127.39	8,013.07
	8/23/2005	FHB CD # 7020-889418	R	127.40	8,140.47
	8/23/2005	FHB CD # 7020-889417	R	127.40	8,267.87
	8/23/2005	FHB CD # 7020-889416	R	127.40	8,395.27
	8/23/2005	FHB CD # 7020-889415	R	127.40	8,522.67
	8/26/2005	FHB CD # 7020-857016	R	119.18	8,641.85
	8/31/2005	First Hawaiian Bank - Interest	R	297.25	8,939.10
	9/1/2005	FHB CD #7020-751446	R	119.18	9,058.28
	9/1/2005	FHB CD #7020-751447	R	119.18	9,177.46
	9/6/2005	FHB CD# 7020-647731	R	119.18	9,296.64
	9/21/2005	FHB CD # 7020-889418	R	119.18	9,415.82
	9/21/2005	FHB CD # 7020-889417	R	119.18	9,535.00
	9/21/2005	FHB CD # 7020-889416	R	119.18	9,654.18
	9/21/2005	FHB CD # 7020-889415	R	119.18	9,773.36
	9/26/2005	FHB CD # 7020-857016	R	127.39	9,900.75
	9/30/2005	First Hawaiian Bank - Interest	R	326.24	10,226.99
	10/3/2005	FHB CD #7020-751446	R	123.28	10,350.27
	10/3/2005	FHB CD #7020-751447	R	123.29	10,473.56
	10/6/2005	FHB CD#7020-647731	R	123.29	10,596.85
	10/21/2005	FHB CD#7020-889418	R	246.58	10,843.43
	10/21/2005	FHB CD # 7020-889417	R	246.58	11,090.01
	10/21/2005	FHB CD#7020-889416	R	246.58	11,336.59
	10/21/2005	FHB CD # 7020-889415	R	246.58	11,583.17
	10/26/2005	FHB CD # 7020-857016	R	123.29	11,706.46
	10/31/2005	First Hawaiian Bank - Interest	R	284.89	11,991.35
	11/1/2005	FHB CD #7020-751446	R	127.40	12,118.75
	11/1/2005	FHB CD #7020-751447	R	127.40	12,246.15
	11/4/2005	FHB CD#7020-647731	R	127.40	12,373.55
	11/21/2005	FHB CD #7020-889418	R	254.79	12,628.34
	11/21/2005	FHB CD # 7020-889417	R	254.79	12,883.13
	11/21/2005	FHB CD#7020-889416	R	254.79	13,137.92

DCCA Additional Income Report
All Accounts

1/1/2005 Through 12/31/2005

Num	Date	Payee	C	Amount	Running Balance
	11/21/2005	FHB CD#7020-889415	R	254.79	13,392.71
	11/23/2005	FHB CD # 7020-857016	R	119.18	13,11.89
	11/30/2005	FHB CD #7020-751446	R	119.18	13,631.07
	11/30/2005	FHB CD #7020-751447	R	119.18	13,750.25
	11/30/2005	First Hawaiian Bank * Interest	R	38.72	13,788.97
	12/5/2005	FHB CD# 7020-647731	R	119.18	13,908.15
	12/20/2005	FHB CD # 7020-889415	R	238.36	14,146.51
	12/20/2005	FHB CD # 7020-889416	R	238.36	14,384.87
	12/20/2005	FHB CD # 7020-889417	R	238.36	14,623.23
	12/20/2005	FHB CD # 7020-889418	R	238.36	14,861.59
	12/23/2005	FHB CD # 7020-857016	R	267.12	15,128.71
	12/30/2005	FHB CD #7020-751446	R	267.12	15,395.83
	12/30/2005	First Hawaiian Bank * Interest	R	70.65	15,466.48
Total FHB Savings				15,466.48	
HI Federal & State Employee Bank					
	1/31/2005	HFS Credit Union	R	70.27	70.27
	2/28/2005	HFS Credit Union	R	70.31	140.58
	3/31/2005	HFS Credit Union	R	63.55	204.13
	4/1/2005	HFS Credit Union	R	70.40	274.53
	5/1/2005	HFS Credit Union	R	68.17	342.70
	6/1/2005	HFS Credit Union	R	70.49	413.19
	7/30/2005	HFS Credit Union	R	68.26	481.45
	8/31/2005	HFS Credit Union	R	70.57	552.02
	9/30/2005	HFS Credit Union	R	70.62	622.64
	10/31/2005	HFS Credit Union	R	68.39	691.03
	11/30/2005	HFS Credit Union	R	70.71	761.74
	12/31/2005	HFS Credit Union	R	68.47	830.21
Total HI Federal & State Employee Bank				830.21	
HomeStreet Bank Savings					
	1/31/2005	HomeStreet Bank	R	279.61	279.61
	2/28/2005	HomeStreet Bank	R	252.89	532.50
	3/31/2005	HomeStreet Bank	R	294.42	826.92
	4/3/2005	HomeStreet Bank	R	288.61	1,115.53
	5/31/2005	HomeStreet Bank	R	307.60	1,423.13
	6/30/2005	HomeStreet Bank	R	334.42	1,757.55
	7/29/2005	HomeStreet Bank	R	364.58	2,122.13
	8/31/2005	HomeStreet Bank	R	370.71	2,500.84
	9/30/2005	HomeStreet Bank	R	367.15	2,867.99
	10/31/2005	HomeStreet Bank	R	380.06	3,248.05
	11/30/2005	HomeStreet Bank	R	368.46	3,616.51
	12/31/2005	HomeStreet Bank	R	425.51	4,042.02

2/27/2006

DCCA Additional Income Report
All Accounts

1/1/2005 Through 12/31/2005

Num	Dale	Payee	C	Amount	Running Balance
		Total Homestreet Bank Savings		4,042.02	
Grand Total				39,035.85	39,035.85