

Title of Report:	Annual report on receipts from use of ceded land pursuant to Section 5, Act 178, SLH2006											
Agency:	Hawaii Community Development Authority											
Report as of:	October 14, 2013, for Fiscal Year July 1, 2012 through June 30, 2013											
Contact Person Name:	Chong Gu											
Contact Person Email:	chong@hcdaweb.org											
Contact Person Phone:	594-0325											
Type	Tax Map Key	Other ID	Trust Land Status	Fund	Year	Appropriation	Document No.	Name	Amount Not Transferred to OHA	Amount Transferred to OHA	Gross Receipt	Comment
Lease	2-1-15: 35 por	Forrest Ave	Ceded	Special	13	352	RL #11-07	Enterprise Holdings	39,010.40	9,752.60	48,763.00	
Lease	2-1-15: 09 por	CEM	Ceded	Special	13	352	RL #10-13	Albert Kobayashi, Inc.	31,033.60	7,758.40	38,792.00	Duplicate payment done in 3rd and 4th qtr in the amount of \$596.80 (OHA share) will correct in 2nd qtr FY14
TOTAL:									70,044.00	17,511.00	87,555.00	