

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 15, 2012, for **Fiscal Year July 1, 2011 through June 30, 2012**

Contact Person Name: Chong Gu

Contact Person Email: [chong@hcdaweb.org](mailto:chong@hcdaweb.org)

Contact Person Phone: 594-0325

Type	Tax Map Key	Other ID	Trust Land Status	Fund/Yr/Appr	Document No.	Name	Non-OHA Share	OHA Share	Gross Receipt	Comment
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #06-07	HCDCH Next Step	1.60	0.40	2.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #08-10	Re-Use Hawaii	114,568.00	28,642.00	143,210.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #09-01	Pacific Home, Inc.	18,000.00	4,500.00	22,500.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #09-23	Friends of the Library	18,467.08	4,616.77	23,083.85	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #11-05	Elysium House	15,000.00	3,750.00	18,750.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #11-06	Re-Use Hawaii	20,640.00	5,160.00	25,800.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-12-352	RL #RCFS01	New Hope-Diamond Head	3,520.00	880.00	4,400.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #05-02	Quality Assurance	4,692.48	1,173.12	5,865.60	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #06-09	Hawaii Irrigation	38,000.00	9,500.00	47,500.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #08-09	Wasa Electrical	11,200.00	2,800.00	14,000.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #10-08	Enterprise Holdings	13,640.00	3,410.00	17,050.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #10-20	Scotties Rubbish Removal	7,440.00	1,860.00	9,300.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #10-23	Koga Engineering & Constr	41,245.20	10,311.30	51,556.50	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	RL #11-07	Enterprise Holdings	21,005.60	5,251.40	26,257.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	ROE119	American Savings Bank	10,400.00	2,600.00	13,000.00	Back pmt 4/06-8/07
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	ROE127	Hawaiian Dredging	136,000.00	34,000.00	170,000.00	Back pmt 4/06-8/07
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-12-352	ROE181	C&C of Honolulu	539,904.00	134,976.00	674,880.00	Pro-rated 1/12-6/12
Lease	2-1-15: 09 por	CEM	Ceded	S-12-352	RL #08-03	Dept. of Transportation	43,200.00	10,800.00	54,000.00	
Lease	2-1-15: 09 por	CEM	Ceded	S-12-352	RL #10-13	Albert Kobayashi, Inc.	28,646.40	7,161.60	35,808.00	Over-paid 4th qtr (trans July 12 pmt)

**TOTAL: 1,085,570.36 271,392.59 1,356,962.95**