

Title of Report:	OHA Share of Eligible Revenue											
Agency:	Department of Transportation Airports Division (DOTA)											
Report as of:	10/14/2014											
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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
Leases-Airline		Gate 26-30	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	\$ 3,030,553	\$ -	\$ 3,030,553	
Leases-Airline		Gate 31-34	5(b)	S	Various	361D	Exhibit C	HIA Overseas Term Use Charge	\$ 1,263,798	\$ -	\$ 1,263,798	
Leases/Permits		Building 360 & Spa	5(b)	S	Various	361D	Exhibit C	HIA Non-Concession Revenue	\$ 798,119	\$ -	\$ 798,119	
Leases/Permits		Building 360	5(b)	S	Various	361D	Exhibit D	HIA Concession Revenue	\$ 642,076	\$ -	\$ 642,076	
Various		Kona Airport	Various	S	Various	361D	Exhibit E	Kona Airport Revenue	\$ 18,246,763	\$ -	\$ 18,246,763	See Note 1 below.
Various		Port Allen Airport	Various	S	Various	361D	Exhibit E	Port Allen Revenue	\$ 23,628	\$ -	\$ 23,628	See Note 2 below.
Various		Molokai Airport	5(b)	S	Various	361D	Exhibit E	Molokai Airport Revenue	\$ 338,282	\$ -	\$ 338,282	See Note 3 below.
Various		Kalaupapa Airport	Various	S	Various	361D	Exhibit E	Kalaupapa Airport Revenue	\$ 300	\$ -	\$ 300	See Note 3 below.
Various		Hilo Airport	5(b)	S	Various	361D	Exhibit E	Hilo Airport Revenue	\$ 5,640,149	\$ -	\$ 5,640,149	See Note 4 below.
Various		Hana Airport	Various	S	Various	361D	Exhibit E	Hana Airport Revenue	\$ 6,096	\$ -	\$ 6,096	See Note 4 below.
Various		Upolu Airport	Various	S	Various	361D	Exhibit E	Upolu Airport Revenue	\$ 150	\$ -	\$ 150	See Note 4 below.
Various		Dillingham Airfield	Various	S	Various	361D	Exhibit E	Dillingham Airfield Revenue	\$ 192,462	\$ -	\$ 192,462	See Note 4 below.
Leases/Airline Agreements		HIA	Various	S	Various	361D	Exhibit F.1	Honolulu Intl Airport Landing Fees	\$ 17,082,779	\$ -	\$ 17,082,779	See Note 5 below.
Leases/Airline Agreements		Kona Airport	Various	S	Various	361D	Exhibit F	Kona Airport Landing Fees	\$ 3,303,007	\$ -	\$ 3,303,007	See Note 6 below.
Leases/Airline Agreements		Port Allen Airport	Various	S	Various	361D	Exhibit F	Port Allen Landing Fees	\$ 7,040	\$ -	\$ 7,040	See Note 6 below.
Leases/Airline Agreements		Molokai Airport	5(b)	S	Various	361D	Exhibit F	Molokai Airport Landing Fees	\$ 158,600	\$ -	\$ 158,600	See Note 6 below.
Leases/Airline Agreements		Kalaupapa Airport	Various	S	Various	361D	Exhibit F	Kalaupapa Airport Landing Fees	\$ 28,550	\$ -	\$ 28,550	See Note 6 below.
Leases/Airline Agreements		Hilo Airport	5(b)	S	Various	361D	Exhibit F	Hilo Airport Landing Fees	\$ 1,177,708	\$ -	\$ 1,177,708	See Note 6 below.
Leases/Airline Agreements		Hana Airport	Various	S	Various	361D	Exhibit F	Hana Airport Landing Fees	\$ 5,919	\$ -	\$ 5,919	See Note 6 below.
Leases/Airline Agreements		Upolu Airport	Various	S	Various	361D	Exhibit F	Upolu Airport Landing Fees	\$ 4	\$ -	\$ 4	See Note 6 below.
Leases/Airline Agreements		Dillingham Airfield	Various	S	Various	361D	Exhibit F	Dillingham Airfield Landing Fees	\$ 6,140	\$ -	\$ 6,140	See Note 6 below.
Leases/Airline Agreements		Waimea-Kohala Ai	Various	S	Various	361D	Exhibit F	Waimea-Kohala Airport Landing Fees	\$ 8,267	\$ -	\$ 8,267	See Note 6 below.
Leases/Permits		Ewa Service Court	5(b)	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	\$ 1,774,617	\$ -	\$ 1,774,617	
Leases/Permits		South Ramp	PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	\$ 7,331,375	\$ -	\$ 7,331,375	
Leases		Fuel Farm	5(e) & PL 88-233	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	\$ 1,634,867	\$ -	\$ 1,634,867	
Leases/Permits		KMR	Various	S	Various	361D	Exhibit G	HIA Ground Rental Revenue	\$ 169,888	\$ -	\$ 169,888	
									\$ 62,871,137	\$ -	\$ 62,871,137	See Note 7 below.

- NOTE:**
- 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of the runway approach area is non-reportable ceded lands. No cost benefit results from identifying individual properties.
 - 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of unused land is non-reportable ceded lands. No cost benefit results from identifying individual properties.
 - 100% of land within the Airport Boundry is reportable ceded lands thus all applicable revenue included. No cost benefit results from identifying individual properties.
 - 100% of applicable revenue included as done and accepted by OHA auditors in the past. DOTA believes that the amount if computed by identifying specific properties will not materially differ since only a portion of the runway and approach area is non-reportable ceded lands. No cost benefit results from identifying individual properties.
 - Landing Fee Revenue allocated based on Ceded to Total Runway lengths as allowed in the past.
 - Landing Fee Revenue allocated based on Ceded to Total Runway square footage as allowed in the past.
 - On October 27, 1997 President Clinton signed H.R. 2169 which prohibited the use of airport revenues for claims related to ceded lands, resulting in a \$0 Amount Transferred to OHA.