

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, 2014, for Fiscal Year July 1, 2013 through June 30, 2014											
Contact Person Name:	Aileen Saito											
Contact Person Email:	aileen.f.saito@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	14	352	RL #11-07	Enterprise Holdings	33,008.80	8,252.20	41,261.00	
Lease	2-1-15: 09 por	CEM	Ceded	Special	14	352	RL #10-13	Albert Kobayashi, Inc.	(1,232.08)	(308.02)	(1,540.10)	Duplicate payment done in 3rd and 4th qtr of FY13 in the amount of \$596.80 (OHA share) was corrected in 2nd qtr FY14
TOTAL:									31,776.72	7,944.18	39,720.90	