

| Title of Report:      |             | Transfer of Funds Derived from the Public Land Trust to OHA/Act 178,SLH 2006 |                   |         |      |               |                 |                           |                               |                           |               |                              |
|-----------------------|-------------|--|-------------------|---------|------|---------------|-----------------|---------------------------|-------------------------------|---------------------------|---------------|------------------------------|
| Agency:               |             | DAGS Automotive Management / Parking Control                                 |                   |         |      |               |                 |                           |                               |                           |               |                              |
| Report as of:         |             | FY 2015-2016   |                   |         |      |               |                 |                           |                               |                           |               |                              |
| Contact Person Name:  |             | Hugh Sonoda  |                   |         |      |               |                 |                           |                               |                           |               |                              |
| Contact Person Email: |             | <a href="mailto:hugh.p.sonoda@hawaii.gov">hugh.p.sonoda@hawaii.gov</a>       |                   |         |      |               |                 |                           |                               |                           |               |                              |
| Contact Person Phone: |             | 586-0350   |                   |         |      |               |                 |                           |                               |                           |               |                              |
| 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                      |
| Parking Lots          | 2-1-025:003 | Lot D  | Ceded             | Special | 16   | 317           | JM/07-15-16     | DAGS AMD, PARKING CONTROL | 17,375.00                     | 3,475.00                  | 20,850.00     | 4th Quarter FY16 Obligation  |
| Parking Lots          | 1-2-4-5-18  | Lot Q  | Ceded             | Special | 16   | 317           | JM/07-15-16     | DAGS AMD, PARKING CONTROL | 6,075.00                      | 1,215.00                  | 7,290.00      | 4th Quarter FY16 Obligation  |
| Parking Lots          | 4-3-6-2-11  | Lot Z3   | Ceded             | Special | 16   | 317           | JM/07-15-16     | DAGS AMD, PARKING CONTROL | 1,944.00                      | 389                       | 2,333.00      | 4th Quarter FY16 Obligation  |
| Parking Lots          | 2-1-025:003 | Lot D  | Ceded             | Special | 15   | 317           | JM1489/10-13-15 | DAGS AMD, PARKING CONTROL | 17,621.00                     | 3,524.00                  | 21,145.00     | 1st Quarter FY16 Obligation  |
| Parking Lots          | 1-2-4-5-18  | Lot Q  | Ceded             | Special | 15   | 317           | JM1489/10-13-15 | DAGS AMD, PARKING CONTROL | 6,075.00                      | 1,215.00                  | 7,290.00      | 1st Quarter FY16 Obligation  |
| Parking Lots          | 4-3-6-2-11  | Lot Z3   | Ceded             | Special | 15   | 317           | JM1489/10-13-15 | DAGS AMD, PARKING CONTROL | 1,998.00                      | 400                       | 2,398.00      | 1st Quarter FY16 Obligation  |
| Parking Lots          | 2-1-025:003 | Lot D  | Ceded             | Special | 15   | 317           | JM3106/01-15-16 | DAGS AMD, PARKING CONTROL | 17,375.00                     | 3,475.00                  | 20,850.00     | 2nd Quarter FY 16 Obligation |
| Parking Lots          | 1-2-4-5-18  | Lot Q  | Ceded             | Special | 15   | 317           | JM3106/01-15-16 | DAGS AMD, PARKING CONTROL | 6,075.00                      | 1,215.00                  | 7,290.00      | 2nd Quarter FY 16 Obligation |
| Parking Lots          | 4-3-6-2-11  | Lot Z3   | Ceded             | Special | 15   | 317           | JM3106/01-15-16 | DAGS AMD, PARKING CONTROL | 1,863.00                      | 373                       | 2,236.00      | 2nd Quarter FY 16 Obligation |
| Parking Lots          | 2-1-025:003 | Lot D  | Ceded             | Special | 15   | 317           | JM4812/04-12-16 | DAGS AMD, PARKING CONTROL | 19,343.00                     | 3,869.00                  | 23,212.00     | 3rd Quarter FY 16 Obligation |
| Parking Lots          | 1-2-4-5-18  | Lot Q  | Ceded             | Special | 15   | 317           | JM4812/04-12-16 | DAGS AMD, PARKING CONTROL | 6,075.00                      | 1,215.00                  | 7,290.00      | 3rd Quarter FY 16 Obligation |
| Parking Lots          | 4-3-6-2-11  | Lot Z3   | Ceded             | Special | 15   | 317           | JM4812/04-12-16 | DAGS AMD, PARKING CONTROL | 1,917.00                      | 383                       | 2,300.00      | 3rd Quarter FY 16 Obligation |
|                       |             |  |                   |         |      |               |                 |                           | 103,736.00                    | 20,748.00                 | 124,484.00    |                              |
|                       |             |  |                   |         |      |               |                 |                           | 103,736.00                    | 20,748.00                 | 124,484.00    |                              |