

Hawaii Community Development Authority										
Report on revenue derived from ceded land										
Fiscal year ended 6/30/2011										
Type	Tax Map Key	Other ID	Trust Land Status	Account	Document No.	Name	Non-OHA Share	OHA Share	Gross Receipt	Comment
Lease	2-1-15: 09 por	CFS #3	Ceded	S-11-352	0R0607	HPHA	9.60	2.40	12.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-11-352	0R0810	Re-Use Hawaii	104,361.81	26,090.45	130,452.26	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-11-352	0R0901	Pacific Home, Inc.	39,000.00	9,750.00	48,750.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-11-352	0R0923	Friends of the Library	19,585.44	4,896.36	24,481.80	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-11-352	RCFS01	New Hope Diamond Head	2,240.00	560.00	2,800.00	
Lease	2-1-15: 09 por	CFS #3	Ceded	S-11-352	ROE251	American Savings Bank	1,232.00	308.00	1,540.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-11-352	0R0502	Quality Assurance	4,301.44	1,075.36	5,376.80	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-11-352	0R0609	Hawaii Irrigation	33,600.00	8,400.00	42,000.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-11-352	0R0809	Wasa Electrical	24,640.00	6,160.00	30,800.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-11-352	0R1008	Enterprise Holdings	18,568.00	4,642.00	23,210.00	
Lease	2-1-15: 35 por	Forrest Ave	Ceded	S-11-352	0R1020	Scotties Rubbish Removal	6,480.00	1,620.00	8,100.00	
Lease	2-1-15: 09 por	CEM	Ceded	S-11-352	0R0803	Dept. of Transportation	43,200.00	10,800.00	54,000.00	
Lease	2-1-15: 09 por	CEM	Ceded	S-11-352	0R1013	Albert C. Kobayashi, Inc.	23,872.00	5,968.00	29,840.00	
						Total	321,090.29	80,272.57	401,362.86	