

Materials for repair of Hoboken Sweap

Spice for new handle 65.92
(Hardwood lumber)

Glue (Gems) 14.10

Varnish (Sears) 12.46

Sanding discs (Sears) 7.06

~~\$ 99.54~~

1/15/80 Gordon P.

L. Stew 225

Adobo 245

S/Law 260

3 Sand 275

6 Juice 40

1 Soda 40

custard pie 45

Paid P.V.S.
(\$13.00) (Cash) ✓

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Hokule'a

Balance Forward 12/31/79 24,773.80

Income: Donation

State of Hawaii	5,000	
Pflueger Lincoln Mercury, Inc.	1,000	
Aloha Hawaii Travel	<u>250</u>	6,250.00

Expenses:

Wallace Froiseth	99.54	
Mau Piailug	2,000.00	
Henry Arofalapi	1,000.00	
Nainoa Thompson	800.00	
Coordinated Wire Rope	412.14	
Amfac Lumber	579.67	
Marlene Among	500.00	
A.T.G.	840.00	
Hawaii Telephone	26.93	
Siegfried Ramler	26.46	
Aloha Hawaii Travel	1,130.12	
Outboard Sales & Services	19.02	
JoAnne Sterling	37.45	
Gordon Piianaia	13.00	
Mike Stroup	16.43	
Wisdom Rubber	118.39	
Leon Sterling	600.00	
** Cash	100.00	- Hoken
Kilgo	72.70	
Kilgo	25.15	
Kilgo	60.06	
Marlene Among	500.00	
* Cash	50.00	PC
Siegfried Ramler	12.36	Phone
Keehi Drydock	1,136.31	materials
^{no tag} Kenai Air Hawaii	<u>200.00</u>	(10,375.73)

Ending Balance

20,648.07

Polynesian Voyaging Society - Hokule'a (Page 2)

Bank Balance 22,138.43

Outstanding Checks:

Trans Pacific Instrument	103.60	
JoAnne Sterling	37.45	
Gordon Piianaia	13.00	
Keehi Drydock	1,136.31	
Kenai Air Hawaii	<u>200.00</u>	(1,490.36)

Balance as of 1/31/80 20,648.07

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Children's Book Project

Balance Forward 12/31/79	209.58
Income: Book Sale	<u>30.05</u>
Ending Balance	<u>239.63</u>
 Bank Balance	 239.63
Less Outstanding Checks	<u>-0-</u>
Balance as of 1/31/80	<u>239.63</u>

PETTY CASH

Hokule'a Account

January 15, 1980 - February 15, 1980

Petty Cash Fund

173.57

Expenses:

Postage

2/5	75.00
2/12	8.15
2/14	16.08

99.23

Copies

2/7	8.33
2/7	19.29
2/11	39.19
2/5	6.00

3.3 42

Parking

.85

Star Market
(Mau's lunch for
Sat. & Sun.)

13.41

(186.30)

Balance in Petty Cash Fund-Hokule'a 2/15/80

-12.73

✓

8

MEMORANDUM

PUNAHOU SCHOOL

To: Marlene Among, PVS

Date: Jan. 11, 1980

Subject:

Please reimburse the Foundation for Study in Hawaii and Abroad for
telephone charges to Tahiti, Mr. Alban Elacotte, re Hokulea voyage.

Jan. 11, 3 minutes - \$12.36

From: *Barbara Stone*
for Siegfried Ramler

PS 7

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General Account

Balance Forward 12/31/79 1,280.04

Income:

Membership	277.00	
T-Shirt	<u>8.00</u>	285.00

Expense:

State of Hawaii	1.00	
DOT Harbor's Division	10.00	
Hawaiian Telephone	34.18	
Bernice P. Bishop Museum	150.00	
* Cash	50.00	
Hawaii State Tax Collector	3.00	
Jerry Hay	<u>398.47</u>	(646.65)

Ending Balance 918.39

Bank Balance 1,374.39

Less Outstanding Checks:

Kahaluu Coalition	20.00	
Ben Finney	432.00	
State of Hawaii	1.00	
Hawaii State Tax Collector	<u>3.00</u>	(456.00)

Balance as of 1/31/80 918.39

Domestic Nonprofit Corporations

STATE OF HAWAII
DEPARTMENT OF REGULATORY AGENCIES
Business Registration Division
1010 Richards Street
Mailing Address: P. O. Box 40, Honolulu, Hawaii 96810

ANNUAL NONPROFIT CORPORATION EXHIBIT
OF

FILING FEE \$1.00

MAKE REMITTANCE PAYABLE
TO: DEPARTMENT OF
REGULATORY AGENCIES
YOUR CANCELLED CHECK
IS YOUR RECEIPT

POLYNESIAN VOYAGING SOCIETY
(Corporate Name)

Box 19000 A 96819 For the Year Ended Dec. 31 1979
(Mailing Address) (Zip Code) (Month) (Day) (Year)

Code No. 25,138 (READ INSTRUCTIONS BELOW)

Officers and Directors, or Trustees:

Office Held	Name in Full	Residence Address (Include number & street, apt. no., city, state & zip code)
President	Michael A. Tongg	Hn. 96813
Vice President	Kealiipuaaimoku Froiseth	Hnl 96816
Secretary	Homer Hayes	Suite 6A HNL 96826
Treasurer	Anthony Guerrero	HNL 96816

Specific nature of activities (describe fully) to sponsor, or conduct, or both, research on the manner in which
Polynesian seafarers settled Hawaii and other Pacific Islands by investigating through experi-
mental and other means the canoes, navigation systems and other technical and cultural factors
that enabled the Polynesians to undertake successful voyages of discovery and settlement,
and to disseminate the resultant research findings and to make available data that might be
useful to scientists and others engaged in maritime endeavors.

DECLARATION

I declare, under the penalties set forth in Section 416-94, Hawaii Revised Statutes, that this exhibit has been examined by me, and to the best of my knowledge and belief is a true, correct and complete exhibit, made in good faith for the period stated.

Date January 9, 1980

(Signature of Authorized Corporate Officer)

Treasurer

(Office Held)

INSTRUCTIONS

CODE NUMBER: If you have received the form in the mail during our annual mailing period, your code number is printed on the label. Use that number to complete the form. Otherwise leave space blank. Do not call this Department.

DUE DATE: On or before the 90th day following the end of the fiscal or calendar year adopted.

FILING OF FIRST EXHIBIT:

1. Calendar Year Basis. First exhibit due as of the first calendar year in which corporation incorporated, provided that if the corporation incorporated after December 20 an annual exhibit will not be required for the first year.
2. Fiscal Year Basis. First exhibit due as of the first fiscal year after the date of incorporation. If the first fiscal year is less than 10 days from the date of incorporation, the first exhibit will not be required for that short period. The fiscal year shall not exceed 12 months after the date of incorporation.

INACTIVE CORPORATION: An exhibit must be filed annually even though the corporation may have been inactive for that period.

CHANGE IN PERIOD COVERED: Authorization will be granted upon written request to change the fiscal or calendar year, provided however that upon the change the period covered shall not exceed twelve months.

PETTY CASH
General Account
January 15, 1980 - February 15, 1980

Petty Cash Fund 146.33

Expenses:

Postage

1/28	15.41
1/30	16.35
2/13	8.64

40.40

Copies

1/25	10.48
1/28	<u>2.50</u>

(53.38)

Balance in General Account 2/15/80

92.95

at a discount from Payless
in Kaituma. total cost
\$80.40 will be in tomorrow
to pick up check.

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Hokule'a

Balance Forward 1/31/80

20,648.07

Income:

Donation	14,115.00
Bank Bill	10,974.24
Miscellaneous	20.14
	<u>501.95</u>
	25,109.38

Expense:

* Cash	300.00
A.L. Kilgo	12.57
Dave Morken Sailmaker	208.00
Fiberglass Hawaii	160.16
Coordinated Wire Rope	317.11
Leon Sterling	1,034.20
JoAnne Sterling	96.37
Gordon Piianaia	107.66
Chad Baybayan	14.00
Betty Lau	21.44
Audrey Wong	50.74
Kenneth Emory	28.00
Wedemeyer Au	51.00
Outboard Sales & Service	1,060.80
Slim's Power Tools, Inc.	124.74
Ben Cassidy	115.00
Dave Morken Sailmaker	208.00
Fiberglass Hawaii	109.82
Ala Wai Marine	428.84
Amfac Lumber	60.35
Tita Lyons	286.50
Y. Hata & Co., Ltd.	467.32
Hawaii Grocery Store	63.17
Advanced Technology Group	1,260.00
Marlene Among	500.00
Slim's Power Tools, Inc.	398.79
Gordon Piianaia	22.91
John Kruse	49.00

* Petty cash

Polynesian Voyaging Society - Hokule'a

Page 2

Chad Baybayan	61.00
Pat Aiu	115.00
Wedemeyer Au	128.00
Wally Froiseth	1.90
Dave Morken Sailmaker	166.40
Roy Benham	64.09
Tita Lyons	346.13
Frito Lay of Hawaii, Inc.	95.74
Midpac Lumber	79.28
Audrey Wong	23.96
Screen Printing Supply	38.90
JoAnne Sterling	159.07
Gordon Piianaia	194.24
Leon Sterling	348.00
Steiner Corporation	12.20
** Cash	250.00
Alex Jakubenku	2,000.00
Jimmy's Repair Service	399.36
Office Things	1,164.59
Pacific Printers	156.00
Abraham Ah Hee	98.00
Kem's, Inc.	90.99
Chad Baybayan	54.00
John Kruse	69.00
Nathan Wong	10.00
Tava Taupu	128.00
Big 88	213.76
Yacht Systems, Hawaii	98.80
Malcolm M. Springer	22.50
Service Printers	192.40
Investor's Equity Life Ins.	1,800.00
Steve Somsen	400.20
Safeway	185.48
Tita Lyons	53.33
Tita Lyons	79.51
Roy Benham	162.87
Roy Benham	500.00
Abraham Ah Hee	14.00
Tita Lyons	16.49
Foundation for Study in Hawaii and Abroad	9.86
Pacific Printers	156.00
Sexton Quality Foods	1,815.59
Y. Hata & Co., Ltd.	49.09
*** Cardinal Mailing Service	73.77
*** Jerry Hay, Inc.	106.00

** Petty cash and entertainment

*** To be covered by General account

14

Polynesian Voyaging Society - Hokule'a
Page 3

Sam Kaai	142.00	
Allen Akina Design	161.00	
Dixon Stroup	5.51	
Wedemeyer Au	81.00	
Tava Taupu	32.00	
Payless Store	80.40	
Eastman Kodak	1,609.82	
Henry Yarofalpiy	500.00	
Mau Piaailug	1,000.00	
Nainoa Thompson	400.00	
Marlene Among	500.00	
**** Cash	<u>70.88</u>	(24,342.60)

Ending Balance	<u>21,414.85</u>
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Bank Balance:	30,030.80
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Less Outstanding Checks:

Trans Pacific Instrument	103.60	
Gordon Piianaia	22.91	
Wally Froiseth	1.90	
Audrey Wong	23.96	
Leon Sterling	348.00	
Alex Jakubenku	2,000.00	
Jimmy's Repair Service	399.36	
Abraham Ah Hee	98.00	
Chad Baybayan	54.00	
Nathan Wong	10.00	
Tava Taupu	128.00	
Investor's Equity Life Ins.	1,800.00	
Abraham Ah Hee	14.00	
Foundation for Study in Hawaii and Abroad	9.86	
Pacific Printers	156.00	
Sexton Quality Foods	1,815.59	
Y. Hata & Co., Ltd.	49.09	
Cardinal Mailing Service	73.77	
Jerry Hay, Inc.	106.00	
Sam Kaai	142.00	
Allen Akina Design	161.00	
Dixon Stroup	5.51	
Wedemeyer Au	81.00	
Tava Taupu	32.00	
Payless Store	80.40	
Nainoa Thompson	400.00	
Marlene Among	<u>500.00</u>	(8,615.95)

Balance as of 2/29/80	<u>21,414.85</u>
-----------------------	------------------

**** Goods purchased by JoAnne Sterling

PETTY CASH - Hokule'a Account
February 16, 1980 - March 24, 1980

Petty Cash Fund

37.37

Expenses:

Copies

3/4	39.68
3/13	3.00

Postage

3/14	1.73
------	------

Hopaco Stationers	11.75
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Liberty House <i>album</i>	<u>13.52</u>	<u>(69.68)</u>
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Balance in Hokule'a Account 3/24/80

-32.41

POLYNESIAN VOYAGING SOCIETY, INC.


REQUEST FOR PAYMENT

VENDOR NAME Kenneth Emory (Hakulua)

VENDOR ADDRESS Bishop Museum
Box 19000 A
Honolulu 96819

<u>Description</u>	<u>Amount Due</u>
Purchase of book for gift to the Cowan's in Tahiti.	\$28.00

Approved By:



(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid FEB - 8 1980

Amount Paid Full

Check Number 23

 Check Signer Initial

FORM NO. ATG-0006

ADVANCED TECHNOLOGY GROUP, INC. Terms and Conditions of Sale

Buyers and Seller Agree:

1. **WARRANTIES:** The seller warrants that its product has been manufactured in accordance with the published specifications of Advanced Technology Group, Inc. (ATG). Except as stated, there are no other warranties, express or implied in connection with these materials and they are sold as is. There are no warranties which extend beyond the face hereof and these materials are not warranted to be merchantable.

2. **SELLER'S LIABILITY:** The seller shall not be liable for prospective profits or special, indirect or consequential damages, whether or not the seller is negligent, nor shall recovery of any kind against seller be greater in amount than the purchase price of the specific goods sold which allegedly cause the damage. Upon delivery and acceptance by any carrier at the Seller's shipping point, Buyer assumes all risk and liability and Seller shall not be held liable to Buyer for any loss or damages to persons or property. Only upon Seller's approval and in accordance with our specific shipping instructions may product be returned and a restocking charge to the Buyer will be charged. Any unauthorized returns will be refused and not accepted by ATG. If Buyer shall fail to file in writing with Seller any claims within 5 days of receipt or tender of delivery by the carrier and before any part of the product has been changed from its original condition (except for test quantities) claiming that any part of the product is defective or short, Buyer shall be deemed to have waived any claim against the Seller. For materials shipped in error, notification must be given within the 5-day time limit for claims and Seller shall pay for return transportation by freight or authorized other dispositions.

3. **FORCE MAJEURE:** Seller shall not be liable for failure to deliver or delay in delivery due wholly or partly to any cause, not exclusively in Seller's control, due to fire, flood, labor controversies, war or acts of God. Upon any such occurrence, the Seller shall have the right to suspend or reduce deliveries during the period of such contingency and the quantity ordered under this invoice shall be reduced by the quantities so omitted.

4. **TAXES:** In addition to the prices stated herein, buyer shall pay all sales, use excise, or other taxes, assessments or other governmental charges attributable to the delivery product now imposed or hereafter becoming effective.

5. **TERMS OF PAYMENT:** Seller may change credit terms without notice and prices upon 30 days notice. Customers whose financial responsibility has been approved shall pay net within 30 days from date of shipment by Seller. At Seller's option, unless credit arrangements have been made, the price of the goods shall be payable in cash before shipment.

6. **RISK OF RESULTS:** Buyer assumes all risk and liability for results obtained by use of the products covered by this invoice, whether used alone or in combination with other products. All technical advice and supporting services rendered by the Seller are made to persons with assumed skill and knowledge and Seller assumes no risk for results obtained. Seller does not sell, license, or convey in any manner any technology, methods, trade secrets or patents nor assures Buyer of freedom from claim under any patent.

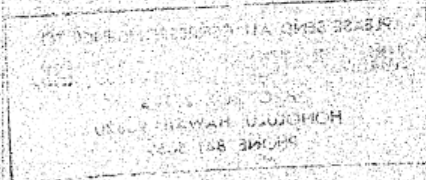
7. **CONTROVERSIES:** Where the Buyer and Seller have agreed to submit controversies, claims and matters of difference to Arbitration in the City and County of Honolulu, according to the rules and practices of the American Arbitration Association disputes shall be so submitted. Otherwise any claim or controversy shall be submitted and determined pursuant to Hawaii Law and the parties expressly submit to the jurisdiction of the Supreme Court of Hawaii and agree that any service of process may be made by registered mail, return receipt requested. The validity, performance, construction and effect of this contract shall be governed by Hawaii law.

TO OUR CUSTOMERS: Please unpack upon delivery and check this shipment carefully.

Shortages sometimes are caused by small packages being discarded with packing material. Claims for such shortages in packing must be made within five days after the receipt of goods and be accompanied by this document.

TRANSPORTATION LOSSES: In making all shipments our responsibility ceases when we receive a signed bill of lading from the transportation company at the time of shipment.

Claims for losses and damage in transit must be filed with the transportation company by the buyer. Buyer should have the freight agent make a notation on the paid expense bill when a shipment is received in a damaged condition or short in the number of packages to facilitate the collection of claims.



00.00000

TAX

00.00000

TOTAL



TO: Tony Guerrero
FROM: Steve Somsen

22 FEB. 1980

SUBJ: Expenses to be repaid

DATE	COST	LOCATION	ITEMS
29JAN80	7.59	Transpac Inst.	Two charts
2 FEB80	5.62	Fiberglas Hawaii	One gal. water jugs, 36 ea.
4 FEB80	11.13	Payless	Batteries, matches, paint
8FEB80	44.06	Payless	6 volt batteries, inventory supplies
10FEB80	14.58	Kailua Hardware	3 deck buckets, line, hose
11FEB80	3.80	Yacht Systems	One Chart (For P.V.S. office)
11FEB80	3.80	Transpac Inst.	One chart (for Gordon)
11FEB80	39.73	Kilgo	Whistles, line, Sea anchor, twine
12FEB80	1.67	Inst. Print	20 copies Nainoas star-compass
13FEB80	17.83	Industrial Elec.	GE 243 lamps, (For crew lt) 20
13FEB80	30.37	Transpac Inst.	Eight charts (for Ishka)
14FEB80	33.28	Yacht Systems	Seven charts, par. rulers, (research comm. & nav. bucket)
14FEB80	1.74	Payless	Inventory supplies
15FEB80	1.97	Inst. Printing	research comm. report
16FEB80	3.12	Fiberglas Hawaii	Locking bucket for emerg Nav.
17FEB80	113.64	Payless	200 of AA batteries & labels
18FEB80	6.94	Kailua Hardware	Can opener & hose
18FEB80	16.24	Team Sales	22 crew whistles, black
21FEB80	16.60	City Mill	Bulbs for galley lights, D batt.

\$ 373.71

STEVE SOMSEN

Kailua, Hawaii 96734

20.00
6.49

RADIOCALL
INST. PRINT

SHORE TO SHIP Telephone
Inventory

40020

20

FINANCIAL REPORT - HOKULEA stay in HILO (FOOD + SUPPLIES)

July
Sept
1961

EXPENSES

Totals

FOOD

55.36
516.91
277.12 844.39

SUPPLIES

68.75
78.43
284.96 432.14 1281.53

INCOME

PVS

500.00
200.00
300.00 1000.00

9 PVS - Madeline fund

192.00 192.00

* DeLille's Donation

100.00 100.00

1292.00

10 55

2 CASH ON HAND

10 55

DOCUMENTS CAPTURED AS RECEIVED

9
19.36 ✓
2.09 ✓
99 ✓
11.13 ✓
3.49 ✓
29.90 ✓
7.00 ✓
43.87 ✓
33.10 ✓
36.24 ✓
2.75 ✓
2.51 ✓
9.90 ✓
1.20 ✓
11.00 ✓
10.91 ✓
27.65 ✓
24.03 ✓

277.12

Supplies
17.22 ✓
20.00 ✓
12.88 ✓
17.87 ✓
6.24 ✓
27.28 ✓
* 16.10 ✓
8.99 ✓
* 62.40 ✓
* 21.58 ✓
14.65 ✓
59.75 ✓

284.96

* 16.10
* 62.40
* 21.58

100.08
* 2.00
gave to
100.00
for these
see copy
of receipt

284.96
277.12

562.08

Assets-
5 00 00
2 00 00
3 00 00

10 00 00
562.08

438.08

22

DOCUMENTS CAPTURED AS RECEIVED



Hilo Hawaiian
HOTEL

71 Banyan Drive, Hilo, Hawaii 96720

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Abraham Ah Hee
VENDOR ADDRESS [REDACTED]
Lahaina, Hawaii 96761

<u>Description</u>	<u>Amount Due</u>
REIMBURSEMENT - Passport	14.00

Approved By: [Signature]

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid 2/27
Amount Paid full
Check Number [REDACTED]

Check Signer Initial

23

DOCUMENTS CAPTURED AS RECEIVED

NOT NEGOTIABLE		CUSTOMER'S RECEIPT		NOT NEGOTIABLE	
25204991376		800211 967610		*14*00	
SERIAL NUMBER	YEAR MONTH DAY	POST OFFICE		DOLLARS AND CENTS AMOUNT OF ORIGINAL MONEY ORDER	
	PAY TO <i>U.S. Passport Agency</i>		Not Negotiable		
	PURCHASED BY <i>A. R. H. Lee Jr.</i>				
	FOR				
<p>This receipt is your guarantee of a 100% refund if your money order is lost or stolen, provided you fill in the <i>Pay To</i> and <i>Purchased By</i> information on the money order in the space provided.</p> <p>If your money order is lost or stolen, present this receipt and file a claim for a refund at your Post Office. Please allow 60 days before making a claim or inquiry.</p>					

MEMORANDUM

PUNAHOU SCHOOL

To: Marlene Among, PVS

Date: Feb. 21, 1980

Subject:

Please reimburse the Foundation for Study in Hawaii and Abroad for the enclosed telegram sent to Tahiti.

\$9.86

*Sig made a phone call
to Tahiti on Feb. 15.
I don't have the charges
at this time.*

Thank you,
Barbara
From: Barbara Stone

PS 7

RCA Global Telegram

ZCZC LTB9999

986
CO. HRH 029 0807313
29/28

Confirmation Copy of Telephoned Message

ALBAN ELACOTT PAPEETE TAHITI

1980 FEB 15 PM 4 15
E
ADDITIONAL QUESTION PLEASE INQUIRE POSSIBILITY RENT BUNGALOW FOR MR AND MRS
MYRON THOMPSON AND DAUGHTER MARCH 23 TO APRIL 20 VICINITY PAPEETE CABLE REPLY
THANKS

RAMLER

PUNAHOU SCHOOL ATTN RAMLER
FDN FOR STUDY IN HAWAII AND ABROAD
PUNAHOU ST HON HI 96822

9445710 NS

Thank you for your patronage. Call again.

MIKE TONGG CAME TO GET ANOTHER BLANK CHECK
TO PURCHASE FILM FROM SOME OTHER STORE, WHICH
IS CHEAPER THAN THE STORE HE BROUGHT FROM YESTERDAY.

HE IS GETTING THE CHECK BACK FROM THE STORE TO
BE VOIDED.

this replace #83

26

DUNS CODE
00-171-9574

EASTMAN KODAK COMPANY

MARKETING AND DISTRIBUTION CENTER

P.O. BOX 17007 1122 MAPUNAPUNA STREET HONOLULU, HAWAII 96817
PHONE 808-833-1661



SHIP TO


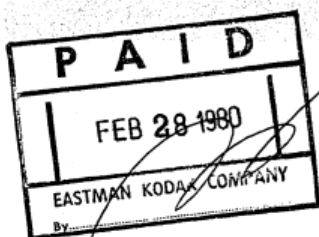
01/01

PAGE

75301 K. TAGAWA

HAWN REGION EMP A/C

HONOLULU HI 96819

02 28 80		02 28 80	11161	
ORDER NUMBER		ORDER DATE	ENTRY DATE	INVOICE
ORDER MESSAGE				
CATALOG NUMBER	QUAN	DESCRIPTION	UNIT PRICE	AMOUNT
165 5125	50	ELA594 S68X50FT ECRM 160 A SND	6.86	343.00
157 5091	50	KMA594 S68X50FT KODACHROME 40A SND	5.89	294.50
157 6222	25	KMA464 S68X50FT KODACHROME 40A	3.92	98.00
156 0028	60	KR135 36 KODACHROME 64 FILM	3.35	201.00
160 1871	20	EL135 36 EKTACHROME 400 FILM	5.13	102.60
160 1608	20	ED135 36 EKTACHROME 200 FILM	4.38	87.60
122 2686	40	CG135 36 KODACOLOR 400 FILM	3.13	125.20
147 0764	80	TX135 36 TRI-X FILM	1.85	148.00
165 3971	80	PX135 36 PLUS-X FILM	1.85	148.00
HAWAII TAX 4 PERCENT RETAIL				61.92
				
				

WE CERTIFY THAT IN OUR PRODUCTION OF THE GOODS COVERED BY
THIS INVOICE WE HAVE COMPLIED WITH ALL APPLICABLE REQUIREMENTS
OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.
TERMS: 2/10 EOM NET 30 EOM EXCEPT WHERE OTHERWISE NOTED.

\$1,609.82

TOTAL

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General Account

Balance Forward 1/31/80 918.39

Income:

Membership	711.00	
Rental of Film	<u>5.00</u>	716.00

Expense:

Pioneer Printers	139.18	
Hawaii State Tax Collector	1.00	
Bishop Museum	50.00	
Hawaiian Telephone	84.95	
DOT Harbor's Division	10.00	
Bishop Museum	50.00	
Service Printers	168.48	
Hawaiian Telephone	<u>94.17</u>	(597.78)

51.95 L.D. - pgn?
61.2 L.D.

Ending Balance: 1,036.61

Bank Balance: 1,056.61

Less Outstanding Checks:

Kahaluu Coalition	<u>(20.00)</u>
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Balance as of 2/29/80 1,036.61

25,109.38
- 10,000.00

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Children's Book Project

Balance Forward 1/31/80	209.58
Income: Book Sale	<u>66.05</u>
Ending Balance:	<u>275.63</u>
Bank Balance:	275.63
Less Outstanding Checks:	<u>-0-</u>
Balance as of 2/29/80	<u>275.63</u>

PETTY CASH - General Account
February 16, 1980 - March 24, 1980

Petty Cash Fund 142.95

Expenses:

Postage 15.00

Copies

1/16	6.20
1/17	1.31
1/17	7.74
1/21	19.69
2/27	16.41
2/28	1.00
3/ 8	8.74
3/21	47.09

Bishop Museum

2/20	2.00	
1/21	<u>1.00</u>	<u>(123.18)</u>

Balance in General Account 3/24/80 19.77

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Hokule'a

Balance Forward 2/29/80 21,414.85

Income:

Donation	5,750.00	
General Account	179.77	<i>Transfer</i>
Miscellaneous	<u>10.55</u>	5,940.32

Expense:

Roy Benham	281.00	
Hawaii Hardwood, Inc.	48.24	
Roy Benham	300.00	
A. Guerrero	108.37	
Steve Somsen	71.96	
Nanihoa Surf	72.80	
Marlene Among	500.00	
Cash (petty)	50.00	
Hilo Hawaiian Hotel	464.35	
Avis Rent a Car	77.86	
Eleanor's Catering	975.00	
Henry Yarofalpiy	500.00	
Mau Piaiug	1,000.00	
Wally Froiseth	300.00	
Wally Froiseth	84.49	
Cash (petty)	200.00	
Marlene Among	<u>500.00</u>	(5,534.07)

Ending Balance: 21,821.10

Bank Balance: 24,755.07

Less Outstanding Checks:

Trans Pacific Instrument	103.60
Wally Froiseth	1.90
Nathan Wong	10.00
Big 88	128.00
Investor's Equity Life Ins.	1,800.00
Dixon Stroup	5.51

Wedemeyer Au	81.00	
Tava Taupu	32.00	
Steve Somsen	71.96	
Cash (petty)	200.00	
Marlene Among	<u>500.00</u>	(2,933.97)

Balance as of 3/31/80

21,281.10

HAWAII HARDWOODS, INC.

House of Monkeypod
1558 KONA STREET
HONOLULU, HAWAII 96814
Tel. 941-7005

THIS ORDER NUMBER MUST APPEAR
ON ALL PACKAGES, INVOICES AND
SHIPPING PAPERS

PURCHASE ORDER NO. **Nº 1393**

DATE **3/12/80**

SHIP TO

SHIP VIA

TO

Polynesian Voyaging Society
Hobule'A account
P.O. Box 6037
Honolulu, Hawaii 96818
per Francis Lunn

F. O. B.

TERMS

net cash

DELIVERY DATE

3/12/80

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>3</i>	<i>CA 5X12</i>	<i>16.00</i>	<i>48.00</i>
		<i>tax</i>	<i>.24</i>
			<i>48.24</i>

House a/c
per Deb. M.

PRINTED BY GRAYBAR CO., INC., BROOKLYN, N. Y. 11232

personal pickup &
pd. by check # 64 by
rep. 3/12/80

Francis Lunn
AUTHORIZED SIGNATURE

5

1228-3/4

LYNESTIAN

1355 Kalihi

HNL, HI 96819

3729

1 db

20.00

3/1

~~2.015 @ 420.00~~

✓

~~10/11/2020~~ 10/11/2020

KW, W. C. L. R. K.

ACCOUNTING DEPARTMENT'S COPY



The Hawaiian

71 Banyan Drive, Hilo, Hawaii 96720

STATEMENT

GUEST'S SIGNATURE

CHARGE TO (PRINT)

STREET (PRINT)

CITY

(PRINT)

STATE

ZIP CODE

STE 550 110.00 X 15 NITES

440 X 1.5-NITE.S

1,716.00

1000	Hokule'a crew and Support team		3/7-9/15	POLYNESIAN VOYAGING SOCIETY 1355, Kalihi HNL, HI 96819																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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152.35	MAR-80	TAX	1000	A*	6.40				* 235.55	C* 235.55	MAR-80	ROOM	1000	C*	60.00	160.00			* 310.75	C* 310.75	MAR-80	TAX	1000	C*	3.00	6.40			* 381.15	C* 381.15	MAR-80	ROOM	1000	C*	60.00	120.00			* 443.55	C* 443.55	MAR-80	TAX	1000	C*	2.00	4.80			* 526.75	C* 526.75	MAR-80	ROOM	1000	C*	60.00	160.00			* 609.95	A* 609.95	MAR-80	TAX	1000	C*	3.00	6.40			* 464.35	A* 464.35	MAR-80	ROOM	1000	C*	60.00	160.00			* 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SEND INQUIRIES TO:

AVIS RENT A CAR
GENERAL TYMANSFIELD
HONOLULU, HAWAII 96813
808-985-1390
1330

MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE. I WILL PAY FOR ALL GAS USED.

(1) RENTAL AGREEMENT NO.	(2) RENTAL LOC.	(3) RETURN LOCATION	(4) RETURN DATE/TIME	(5) AMOUNT DUE
(6) CAR DESCRIPTION	(7) AGREED RETURN LOCATION	(8) AUTHORIZATION NUMBER OUT	(9) AUTHORIZATION NUMBER IN	

(10) MILEAGE DETERMINED BY READING FACTORY INSTALLED ODOMETER	(11) TIME CAR WAS USED
(12) MILES IN	(13) DATE/TIME WHEN RETURNED
(14) MILES OUT	(15) DATE/TIME WHEN RENTED
(16) MILES DRIVEN	

(17) PRE DISC.	(18) DISC.	(19) FREE MILES	(20) HOURS	(21) DAYS	(22) WEEKS
(23) IF I DON'T COMPLY WITH ANY RULES FOR SPECIAL RATES, I MAY HAVE TO PAY AT NORMAL TIME AND MILEAGE RATES.	(24) AND TRAFFIC VIOLATIONS	(25) (26) (27) (28) (29)	(30)	(31)	(32)

(33) LOCAL CONTACT/ADDITIONAL INFORMATION	(34) ADJUSTMENTS	(35) ATC/IATA NO.	(36) ADD (25 THRU 31)
(37) (15) AID #	(16) REMARKS	(17) GAS CHARGE PER MILE	(18) YES

(19) RENTAL WILL BE PAID BY	(20) TIME AND MILEAGE CHARGE	(21) COLLISION DAMAGE WAIVER (CDW)	(22) MISCELLANEOUS
(23) TONGG MICHAEL ALAN	(24) SUB TOTAL	(25) TAX OR SERVICE	(26) RETUELING SERVICE (NON-TAXABLE)

THIS IS YOUR BILL	
GAS OUT	GAS IN
MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED)	PERSONAL ACCIDENT INSURANCE
RELATIONSHIP	READ THE CERTIFICATE OF INSURANCE ON THE OTHER SIDE

(27) HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT. IF THIS RENTAL IS BE CHARGED ON A CREDIT CARD, MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CARD DOUCHER.	(28) SIGNATURE	(29) DATE
(30) POLYNESIAN VOYAGING SOC.	(31) PO. BOX 6037	(32) HONOLULU, HI 96813

(33) RENTAL AGREEMENT	(34) SPECIAL DOCUMENT NUMBER	(35) MAKE CHECK PAYABLE TO AVIS (BOX B, HICKSVILLE, N.Y. 11802)
(36) CASH	(37) CASH REFUND REC'D	(38) CASH REFUND REC'D

TO INSURE PROPER CREDIT PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT

INVOICE

4

TERMS FOR RENTING AN AVIS CAR

I rent from you the car described on the other side of this agreement and I agree to the terms below and on the other side. I, me, and my refer to the person who signs this agreement. You and your refer to Avis.

When I'll Return the Car. I'll return the car on the date indicated on the front. I'll return it sooner on your demand.

Where I'll Return the Car. The car must be returned to the return location named on the front. There may be a rate change or special charges if I return it to a different location.

Rental Charges. I will pay for the number of miles I drive and the length of time I rent the car of the time and mileage rates indicated on the front. The minimum charge is one day (24 hours) plus mileage, or a fixed fee. You will determine the miles by reading the factory-installed odometer. I'll reimburse you for gas if the rate does not include gas and I return the car with less gas than when rented. I'll pay all taxes, surcharges and charges for miscellaneous services which apply to the rental. I understand that a surcharge is not a tax.

Collision Damage Waiver Fee. I'll pay for the "collision damage waiver" option if I accept it.

Special Charges. If I tell you I'll return the car to another city, I may have to pay a "one way service fee". For compact, intermediate or full size cars, any charge will be a fixed fee not exceeding \$25. For all other cars, you will multiply the normal mileage rate for the particular class of car by the distance between the two cities. If I return the car to a different city from the return location named on the front, without your written permission, I'll pay an "unauthorized return location fee". The minimum fee is \$25. But if the fee is more by multiplying the normal mileage rate by the distance between the renting city and the actual return location, I'll pay that.

Personal Accident Insurance Charge. I'll pay for personal accident insurance if I accept it.

Fines and Expenses. I'll pay all fines, court costs and other expenses for parking, traffic and other violations with respect to the use of the car while on rental to me, unless due to your fault.

Error in Rental Charges. The charges shown on the other side aren't final. I'll pay any undercharges and I'll receive a refund for any overcharges you discover, on review.

Use of the Car. I will not allow any use of the car to carry passengers or property for hire or to tow or push anything. I won't allow it in any test, race or other contest and I won't allow its use for any illegal purpose.

Who Else May Drive the Car. Only someone in my immediate family who permanently lives with me, a regular fellow employee or someone who appears at the time of

rental and signs this agreement, may drive the car, but only with my prior permission. In any case, the other driver must be at least 21 years old and must be a capable and licensed driver.

Loss or Damage to the Car. I'll pay you for all loss of and damage to the car regardless of who is at fault. My responsibility for accidental collision or upset damage won't exceed \$350. If I've accepted the "collision damage waiver" option, I won't have to pay anything. But I will be responsible for the full amount of the damage if I violate any of the terms of this agreement. I won't have to pay for accidental loss or damage from fire, theft or other causes that are normally covered by a standard comprehensive physical damage insurance policy.

Liability Insurance. Anyone permitted by this agreement to drive the car will be protected against liability for causing bodily injury, death or property damage up to limits of coverage of \$100,000 for each person, but not more than \$300,000 for each accident. The driver will also be protected against liability for damaging someone else's property, up to \$25,000.

Such coverage will be provided by you according to the terms of a standard automobile liability insurance policy. If permitted by law, you can provide coverage under a certificate of self-insurance together with or instead of a policy from an insurance company. In any case, a copy of the policy and/or certificate will be available for my inspection at your main office. No fault insurance coverage is provided where and to the extent the law requires. There's no coverage in Mexico and I promise not to take the car into Mexico.

Repossessing the Car. You can repossess the car anytime it is found illegally parked, being used to violate the law or this agreement, or appears to be abandoned. You can also repossess anytime you discover I made a misrepresentation to obtain the car. You needn't notify me in advance.

Collections. All charges, fees and expenses, including payment for loss of or damage to the car, are due at your request. I will pay any collection costs, including your reasonable attorney's fees, if I don't pay any amount when due. If the law permits, you may contact me or my employer at my place of business in connection with your collections.

Property Left in the Car. You won't be responsible for loss of or damage to any property left at any time in or on the car, in any service vehicle, or on any of your premises, or received or handled by you, regardless of who is at fault. I'll be responsible to you for all claims made by others for such loss or damage.

Meaning of "Car." The word "car" in this agreement means the vehicle rented, and includes tires, tools, equipment, accessories and car documents.

Changes. Any change in this agreement or your rights must be in writing and signed by your President or a Vice President.

Avis features GM cars and trucks.



PERSONAL ACCIDENT INSURANCE

MASSACHUSETTS INDEMNITY LIFE INSURANCE CO.
7777 BONHOMME AVE., ST. LOUIS, MO. 63105
A stock company (herein called the Company)

CERTIFICATE OF INSURANCE

PERSONAL ACCIDENT INSURANCE IS PROVIDED IN THE
STATE OF TEXAS THROUGH THE CONSOLIDATED
INSURANCE ASSOCIATION
(A RECIPROCAL EXCHANGE) OF
2817 MAPLE AVENUE, DALLAS, TEXAS 75201

HAVING ISSUED GROUP ACCIDENT POLICY NO. CA999

To Avis Rent A Car System, Inc.
Wilmington, Delaware
(herein called the Policyholder)

HEREBY CERTIFIES that the Renter and any other Occupant (herein called "Passenger") are insured against injury for the period of the Rental Agreement, subject to all provisions, limitations, and exceptions of the Policy.

INSURANCE AFFORDED

1. Renter: A Renter who shows acceptance in Sec. 42 of the Rental Agreement is provided the following insurance benefits:
ACCIDENTAL DEATH BENEFIT - \$100,000.
ACCIDENT MEDICAL EXPENSE BENEFIT: Medical expenses commencing within thirty days of the accident up to \$1,000 for all eligible expenses as stated in the Master Policy.
17. Passenger: Any Passenger is insured during the time the Passenger is riding or driving with the covered Renter in the enclosed part of the rental vehicle.
ACCIDENTAL DEATH BENEFIT - \$10,000.
ACCIDENT MEDICAL EXPENSE BENEFIT: Medical expenses commencing within thirty days of the accident up to \$1,000 for all eligible expenses as stated in the Master Policy.

"Injury" means bodily injury caused by an accident occurring while this Certificate is in force and resulting directly and independently of all other causes in death or injury covered by the Policy.

EXCLUSIONS: The insurance afforded by this Policy does not cover any loss, fatal or non-fatal, resulting from: (1) narcotics, unless administered on the advice of a physician; (2) intentionally self-inflicted injury, while sane or insane; (3) committing, or attempting to commit, an assault or a felony; (4) aircraft travel, except as a passenger in a licensed aircraft on a regularly scheduled flight. Nor shall payment be made if the Renter converts the rental vehicle.

CLAIMS: Written notice of claim must be given within one year after the occurrence or commencement of any loss covered by the Policy to the Company at its Regional Home Office in St. Louis, Missouri.

This certificate summarizes the provisions of the Group Policy as they may affect you. It is merely evidence of insurance under the Group Policy, which alone constitutes the agreements under which payments are made.

A COPY OF THE GROUP POLICY IS AVAILABLE FOR INSPECTION AT THE RENTAL OFFICE OF AVIS RENT A CAR SYSTEM, INC., AT WHICH THIS INSURANCE COVERAGE IS OFFERED.

THIS INSURANCE CERTIFICATE IS DEPENDENT UPON A POLICY ISSUED OUTSIDE THE STATE OF FLORIDA, HAS NOT BEEN APPROVED BY THE DEPARTMENT OF INSURANCE OF THE STATE OF FLORIDA, AND MAY CONTAIN PROVISIONS LESS FAVORABLE THAN THOSE REQUIRED BY FLORIDA LAW.

Form Ad-6710C

Tools & Material for Hoboken 2nd Order ³ M. Torgg.
as per list.

1 - Brace & Bit	37.15
1 - Yankee Screw Driver (with 3 bits included)	23.99
1 - Set Auger bits for Brace	41.19
Tax	4.09
1 - Regular screw driver for Yankee tool	1.97
1 - 3/4" Countersink	5.65
10 lbs. of 1 1/2" Bronze boat nails	40.98
12 - 24" long Non-skid strips	26.21
	181.23
For Sweep Gas 53.03 Spruce 49.75 Oak 20.00	122.78
Donation of material Under Wright & U. Grinnell ^{Don} Varnish	\$ 304.01
Spruce - Cambridge Thinner etc.	

Kilgus

#6 Nylon Braided rope
468 feet -

Kilgus

8 Dowels - } 42.26

Kilgus 500 - 1 1/2" Brass Screws - 23.30

City Mill 1 - #6 Screw Counter Sink }
1 - E-Box E Filler } - 9.39

Gema 1 qt. Waldwood glue - 9.54

Total \$84.49

Bought by

Wallace Frossell

for Habu's Repairs in Tahiti

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General

Balance Forward 2/29/80	1,036.61
Income: Membership	227.00
Expense:	
Hawaii State Tax Collector	29.23
Cash (stamps)	9.15
Cash (petty)	50.00
PVS - Hokule'a	179.77 transfer (268.15)
Ending Balance:	<u>995.46</u>
Bank Balance:	1,015.46
Less Outstanding Checks:	
Kahaluu Coalition	<u>(20.00)</u>
Balance as of 3/31/80:	<u>995.46</u>

Polynesian Voyaging Society - Children's Book Project

Balance Forward 2/29/80	275.63
Income: Book Sale	<u>243.52</u>
Ending Balance:	<u>519.15</u>
Bank Balance:	519.15
Less Outstanding Checks	<u>-0-</u>
Balance as of 3/31/80	<u>519.15</u>

STATEMENT OF INCOME AND EXPENSE
POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Hokule'a

Balance Forward 3/31/80 21,821.10

Income:

Donation:	1,100.00	
Donation:	27,100.00	
Donation	<u>300.00</u>	28,500.00

Expense:

Cash (petty)	200.00	
Marlene Among	500.00	
Hawaiian Telephone	16.79	
Hilo Hawaii Hotel	30.25	
Abraham Ah Hee	168.00	
Y. Hata	337.63	
Art Nelson Sailmaker, Inc.	73.70	
Roy Benham	71.00	
Charles Larson	49.42	
Jan Dill	238.00	
Chad Baybayan	27.00	
Pat Aiu	122.00	
Aloha Hawaii Travel	444.00	
Kanaka'Eu'Eu	77.22	
LM&N Corporation	1,194.00	
Buddy McGuire	29.00	
Slims Power Tools, Inc.	143.89	
RCA Global	9.86	
Hawaii Sports Center	888.20	
Sports Hawaii	124.80	
Slim Holt Hawaii	91.47	
Continental Travel Service	682.00	
FHB (Telegraphic Transfer)	7,009.90	
Marlene Among (Cocktail party)	200.00	
Marlene Among	500.00	
Wally Froiseth	50.25	
Kenai Air Hawaii	126.60	
Kam Travel Service, Inc.	3,874.72	
Trophy Center, Inc.	31.20	
Art Nelson Sailmaker	1,746.24	
Hawaii Clipping Service, Inc.	19.03	
Kanaka'Eu'Eu	325.22	
Foundation for Study in Hawaii	50.40	
Radio Call Corporation	52.20	
Dixon Stroup	5.51	
Wedemeyer Au	81.00	
Investors Equity Life Insurance	<u>1,800.00</u>	(21,390.50)

Ending Balance:

19,026.22

Bank Balance:

31,864.57

45

Less Outstanding Checks:

Trans Pacific Instrument	103.60	
Wally Froiseth	1.90	
Nathan Wong	10.00	
Tava Taupu	128.00	✓
Tava Taupu	32.00	✓
Steve Somsen	71.96	
Steve Somsen	49.00	
Siegfried Ramler	11.22	
Sexton Quality Foods	110.76	✓
Marlene Among	18.16	✓
Luau Supply	412.88	✓
Allen Akina Design	72.80	✓
Bruce Blankenfeld	98.00	✓
Amfac Marine Supply	313.72	✓
Aloha Hawaii Travel	<u>11,404.35</u>	(12,838.35)

Balance as of 4/30/80

19,026.22

Statement

From LM+N Corporation
418 Halemaumau St.
Honolulu, Hawaii 96821
 To Polynesian Voyaging Society
 Address 1355 Kaluhi St
 City Honolulu Zip Code 96819
 Terms _____ Date March 15, 1980

Aug 27, 1979	2 hrs	Feb 15, 1980	2 hrs.
Sept 5, "	1.5"	17 "	1.5 "
Dec 9 "	4 "	18 "	1.5 "
12 "	2 "	19 "	2.5 "
13 "	2 "	20 "	4 "
20 "	2 "	21 "	1.5 "
31 "	2 "	22 "	4 "
Jan 13 1980	3 "	23 "	2 "
14 "	2 "	24 "	4 "
15 "	3 "	25 "	4 "
17 "	2 "	26 "	6 "
27 "	3 "	28 "	1.5 "
30 "	8 "	March 2 "	2 "
Feb 1 "	2 "	3 "	3 "
5 "	3.5 "	4 "	2 "
6 "	2 "	5 "	1.5 "
9 "	1.5 "	6 "	3.5 "
14 "	3.5 "	11 "	1 "

Statement

From

To

Address

City

Zip Code

Terms

Date

Total hours	99.5
@ \$12.00 per hour	12.00
Balance due	\$1194.00

This bill is for the rental
of the boat including gas.
Nainoa's time is donated
to the PVS.

mahealani
Lita Blaukefeld
Secretary LM+N Corp

 First Hawaiian Bank

TELEGRAPHIC TRANSFER

BRANCH COPY

BRANCH/DEPARTMENT **International 08**

DATE **March 7, 1980**

CORRESPONDENT:
**BANQUE DE L'INDOCHINE ET DE SUZET
PAPEETE, TAHITI**

VALUE DATE **4/8/80** FOREIGN AMT. **1**

XX/CREDIT: **POLYNESIAN VOYAGING SOCIETY**

ADVISE:

BENEFICIARY:

ADVISE:

INFORMATION/ORDER SAME
MESSAGE: MONSIEUR JEAN-HENRY DE VRIENDT
FUNDS TO OPEN NEW CHECKING ACCOUNT
IN NAME OF POLYNESIAN VOYAGING SOCIETY, AUTHORIZED
SIGNERS OF ACCOUNT ARE X MICHAEL TONGG OR MYRON
THOMPSON WHO WILL CALL AT YOUR OFFICE UPON ARRIVAL
OF VESSEL "HOKULEA"

BANK WIRE
DOMESTIC ONLY ☐

TELEX ☐

NIGHT ☐

STRAIGHT ☐

☐ DEBIT OUR ACCOUNT

☒ CREDITED YOUR ACCOUNT

☐

AMOUNT **\$ 7,000.00**

RELAY OR
OTHER CHGS. \$

WIRE
CHARGES \$ **9.90 (08)**
copy

PREPARED BY:

COMMISSION \$

AUTHORIZED BY:

TOTAL **\$ 7,009.90**



SENDER'S SIGNATURE

ADDRESS:

836-2071

May 15, 1979

Every month, remit to Kenai Helicopter ^{414 Hawaii}

payment of \$200.00, till balance paid

up. 1703 Makana Towers
Wauanai - 96792

6/30/75

bal.	1526.60	
"	1,326.60	7/23 - 200.00
"	1,126.60	8/21 - 200.00
"	926.60	9/25 - 200.00
"	726.60	10/22 - 200.00
"	526.60	11/20 - 200.00
"	326.60	12/24 - 200.00
"	126.60	1/29 - 200.00
"	-40-	4/16/80 - 126.60

5021

DOCUMENTS CAPTURED AS RECEIVED

TROPHY CENTER, INC.

ROWLAND, FUJII, GENERAL MNGR.

DUPLICATE

PHONE 941-0561

815 KEEAUMOKU STREET.
(TWO DOORS UP FROM SHAKEY'S PIZZA PARLOR)

HONOLULU, HAWAII

Customer's
Order No.

Date

4-10-80

Name

POLYNESIAN VOYAGING SOCIETY

Address

P.O. BOX 19000A

Hono HI 96819

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. REID.	PAID OUT
			X			

QUAN.	DESCRIPTION	PRICE	AMOUNT
2	calabash bowls	30.00	60.00
		4.90	4.90
	TAINUI ASSN		31.20
	MARIE KUI ASSN		
ORDERED By			
Marlene Amory			
841-3966			
TOTAL			

ALL claims and returned goods MUST be accompanied by this bill

26871

Rec'd by

501-A

Printed © Moore Business Forms, Inc. in

HAWAII CLIPPING SERVICE, INC.

MAR 31 1980

[illegible]



Global Communications

223 South King St., Honolulu, Hawaii, 96804 Tel. 537-2521

DATE OF TELEGRAM _____

AMOUNT DUE \$ 11.22

ZCZC

INTRA OFFICE NO.

FPYA

CO

HRHU

033

D.I.

CLASS

O.I.

CHG WDS

ACCT. NO.

HONOLULU

ORIGIN

WORD COUNT

1980 MAR 16

AM 11

06

FILING TIME

S RAMLER

KATLUA HI 96734

SENDERS INFO

DETACH THIS PORTION AND MAIL WITH YOUR CHECK.

Please Pay The Amount Stated Above For The Following Telegram (RCA Global Communications Inc.)

ORD

ALBAN ELACOTTER
PAPEETE TAHITI

UNFAVORABLE

AFTER DELAY CAUSED BY ~~UNFAVORABLE~~ WINDS HOKULEA LEFT HILO

MARCH 15 1030AM UNDER RAINING SKIES BUT IN HIGH SPIRITS

PROJECTED VOYAGE DURATION 21 TO 27 DAYS LETTER FOLLOW

RAMLER

INITIALS: A.J.

THIS IS YOUR INVOICE - BILLS PAYABLE UPON PRESENTATION

53

MEMORANDUM
PUNAHOU SCHOOL

54

To: Marlene Among

Date: April 1, 1980

Subject:

Dear Marlene:

Please reimburse the Foundation for Study in Hawaii and Abroad for the following telephone calls that Sig Ramler made for the PVS:

February 15, 1980	- Tahiti	- \$27.40
March 4, 1980	- Tahiti	- 23.00
		<u>\$50.40</u>

The check should be sent to either Sig or me here at Punahou.

Thank you,

Barb Stone

From: Barbara Stone

PS 7

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General

Balance Forward 3/31/80 995.46

Income:

Membership	370.00	
Membership	165.00	
Membership	<u>1,097.00</u>	1,632.00

Expense:

Bishop Museum	50.00	
DOT Harbor Division	10.00	
IBM	61.62	
Hawaiian Telephone	33.38	
Hawaiian Telephone	91.63	
Bernice P. Bishop Museum	50.00	
DOT Harbor Division	<u>10.00</u>	(306.63)

Ending Balance: 2,178.84

Bank Balance: 2,340.83

Less Outstanding Checks:

Kahaluu Coalition	20.00	
Hawaiian Telephone	112.37	
DOT Harbor Division	10.00	
Hawaii State Tax Collector	<u>19.52</u>	(161.89)

Balance as of 4/30/80 2,168.84

Polynesian Voyaging Society - Children's Book Project

Balance Forward 3/31/80 519.15

Income: -0-

Ending Balance 519.15

Bank Balance: 519.15

Less Outstanding Checks -0-

Balance as of 4/30/80 519.15

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Hokule'a

Balance Forward 4/30/80		18,726.22
Income:		
Reimbursement Kanaka'Eu'Eu	162.61	
Donation	1,050.00	
Reimbursement Kanaka'Eu'Eu	<u>77.22</u>	1,289.83
Expense:		
Hawaiian Telephone Co.	112.43	
Marlene Among	500.00	
First Hawaiian Bank (Travellers Cks.)	500.00	
Big 88	90.11	
Marlene Among	500.00	
Emma Harris	161.62	
Pat Aiu	72.00	
Suzio Carpenter	56.16	
Aloha Hawaii Travel	1,662.10	
Aloha Hawaii Travel	440.00	
Marlene Among	44.92	
Aloha Airlines	176.00	
Radio Call Corporation	54.56	
Avis	77.86	
Amfac Marine Supply	34.84	
Hawaii Clipping Service	16.77	
Hawaiian Telephone Company	596.94	
Outboard Sales and Service	331.47	
ADDS Messenger Service	10.40	
Art Nelson Sailmaker, Inc.	151.82	
Al Kilgo	104.70	
Al Kilgo	215.74	
Will Kyselka	64.85	
Bob Liljestrand	252.97*	
Harry Ho	890.06	
U.S. Postal Service	45.00	
Insty Printing	83.62	
NH Color Laboratories	31.99	
Marlene Among	<u>500.00</u>	(7,778.93)
Ending Balance:		<u>(12,237.12)</u>
Bank Balance:		14,353.29
Less Outstanding Checks:		
Trans Pacific Instrument	103.60	
Wally Froiseth	1.90	
Nathan Wong	10.00	
Steve Somsen	71.96	

Steve Somsen	49.00	
Siegfried Ramler	11.22	
Will Kyselka	64.85	
Rob Liljestrang	252.97	
Harry Ho	890.06	
U.S. Postal Service	45.00	
Insty Prints	83.62	
NH Color Laboratories	31.99	
Marlene Among	<u>500.00</u>	(2,116.17)

Balance as of 5/30/80

12,237.12

STATEMENT



1400 KAPIOLANI BLVD., SUITE C-8

HONOLULU, HAWAII 96814

PHONE 946-1565

*Polynesian Voyaging Society
1355 Kalihi St
Hon HI 96817

Date 4/30/80

Job No.

Your P.O. No.

April services

\$ 10.40

61

1355 Keolu St
Honolulu 96817

62
MONTH April

ADDS MESSENGER SERVICE INC.
PHONE 946-1565/947-4228

ACCOUNT: Polynesian Voyaging Society

DELIVER TO:

CO. NAME	DTE	CHG
Governors Office	7	260
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		

PICK UP FROM:

CO. NAME	DTE	CHG
P. Lanterman	7	260
T. Colman	1	260
Governors Office	8	260
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		
CO. NAME		

CHARGES:

PAID OUTS: _____

SUB TOTAL: _____

BALANCE: _____

TOTAL: 10.40

HAWAIIAN TELEPHONE **613**

1177 BISHOP ST HONOLULU
BUSINESS OFFICE TELEPHONE 537-7111

HI 96812

APR 16 1980 KALIHI

841-3966

POLYNESIAN
VOYAGING SOCIETY
OFFICE
1355 KALIHI
HONOLULU

PREVIOUS BILL
PAYMENT 04/03

50.17
50.17CR

BALANCE AFTER PAYMENTS

APR 16 LOCAL SERVICE TO MAY 16-80

*All calls to Capital Hts. were for
position fixed on
Iskule'a from the satellite*

DATE	CALLS TO	TELEPHONE #	MIN	CT	FROM	TIME	
JAN 21	HONOLULU HI	289-280-42	16	L4	TAHITI	6	40.60
MAR 10	HONOLULU	808-935-9361	9	K4	HILO HI	1045AM	3.65
MAR 12	HILO	808-935-9361	5	K0		209PM	1.64
MAR 13	HONOLULU	808-935-9361	13	L4	HILO HI	1115AM	5.85
MAR 14	HILO	808-935-9361	16	K0		1036AM	1.94
MAR 14	HONOLULU	808-935-9361	2	K4	HILO HI	1159AM	1.85
MAR 16	INVERNESS	415-669-1055	2	B2	WAIMNLOHI	842AM	2.55
MAR 20	HILO	808-322-3411	1	K0		336PM	.44
MAR 27	KAMUELA	808-885-7642	5	K0		1018AM	1.64
MAR 31	CAPITOLHTS	301-736-9296	2	K2	HONLULUHI	939AM	2.85
MAR 31	CAPITOLHTS	301-736-9296	1	K2	HONLULUHI	944AM	2.85
MAR 31	CAPITOLHTS	301-736-9296	2	K2	HONLULUHI	947AM	2.85
MAR 31	CAPITOLHTS	301-736-9296	3	K2	HONLULUHI	955AM	2.85
APR 01	CAPITOLHTS	301-736-9296	1	K2	HONLULUHI	837AM	2.85
APR 01	CAPITOLHTS	301-736-9296	2	K2	HONLULUHI	840AM	2.85
APR 01	CAPITOLHTS	301-736-9296	1	K2	HONLULUHI	842AM	2.85
APR 01	CAPITOLHTS	301-736-9296	3	K2	HONLULUHI	844AM	2.85
APR 02	CAPITOLHTS	301-736-9296	2	K2	HONLULUHI	924AM	2.85
APR 02	CAPITOLHTS	301-736-9296	2	K2	HONLULUHI	927AM	2.85
APR 02	CAPITOLHTS	301-736-9296	1	K2	HONLULUHI	931AM	2.85
APR 02	CAPITOLHTS	301-736-9296	1	K2	HONLULUHI	933AM	2.85
APR 03	CAPITOLHTS	301-736-9296	5	K2	HONLULUHI	837AM	4.03

-CONTINUED-

PAYMENTS MADE BUT NOT SHOWN ON THIS BILL SHOULD BE DEDUCTED FROM AMOUNT DUE BEFORE PAYING
BALANCE. IF NOT PAID, IS PAST DUE

ADDITIONAL INFORMATION

To assure that your account will be credited properly, return the enclosed card with your payment.

To pay in person, please bring both this bill and the payment card to the Business Office, Phone Mart or bank. (All banks in the state of Hawaii are authorized payment agents.)

Charges are due and payable when billed and are delinquent if not paid within 15 days from date of bill. If payment is delinquent, your telephone service may be subject to disconnection. A reconnection charge will apply when service is restored.

CODES FOR LONG DISTANCE CALLS

TIME — Connect time of day on customer dialed calls only.

CT — Reference to the Rating by Class and Type of Call.

C — Class

T — Type

K. Station-to-Station, Day	L. Person-to-Person, Day	0. Customer Dialed
S. Station-to-Station, Evening	T. Person-to-Person, Evening	1. Operator Handled
B. Station-to-Station, Night	C. Person-to-Person, Night	2. Bill to 3rd Number
2. Station-to-Station, Late Night	J. Person-to-Person, Call Back, Day	3. Credit Card Call
	/ Person-to-Person, Call Back, Evening	4. Collect Call
	A. Person-to-Person, Call Back, Night	5. Enterprise Call

- Long distance charges are based on the rates in effect at the originating point when the call is established.
- Customer dialed long distance calls which require operator assistance, person-to-person, credit card, special billing number, collect and bill to third number are billed at the operator handled rate.
- If you experience trouble placing a direct dial call and require operator assistance to complete it, the call will be coded as operator-handled (1) on your bill. However, the amount charged will be the lower direct dial rate.
- Any questions regarding long distance calls or charges should be referred to our Business Office. The Business Office telephone number is shown on the front of this bill.

THE INTRODUCTORY PAGES OF YOUR DIRECTORY INCLUDE
ADDITIONAL INFORMATION REGARDING LONG DISTANCE CALLS

Federal Excise Tax applies to local service and long distance calls.

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General

Balance Forward 4/30/80		2,188.84
Income:		
Donation	133.86	
Membership	<u>225.00</u>	358.86
Expense:		
Western Union International	26.46	
Department of Transportation	10.00	
Conrad Enterprises	55.66	
Marlene Among	133.03	
Cash (Stamps)	6.00	
Department of Transportation	10.00	
Bernice Bishop Museum	<u>50.00</u>	(291.15)
Ending Balance:		<u>2,256.55</u>
Bank Balance:		2,276.55
Less Outstanding Checks:		
Kahaluu Coalition	20.00	(20.00)
Balance as of 5/30/80		<u>2,256.55</u>

Polynesian Voyaging Society - Children's Book Project

Balance Forward 4/30/80		519.15
Income:	<u>25.15</u>	25.15
Ending Balance		<u>544.30</u>
Bank Balance:		544.30
Less Outstanding Checks:		
Fisher Printing Co.	500.00	(500.00)
Balance as of 5/30/80		<u>44.30</u>

STATEMENT OF INCOME AND EXPENSE

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - Hokule'a

Balance Forward: 5/30/80		12,237.12
Income:		
Sale of T-Shirts	1,051.00	
Donation	50.00	
Donation	<u>1,000.00</u>	
		2,101.00
Expense:		
Pat Aiu	890.06	
US Coast Guard	10.00	
NH Color Lab.	425.00	
Kodak	95.22	
Aloha Rental	426.40	
Cash - Security	90.00	
Cash - Musicians	150.00	
Marlene Among	500.00	
Marlene Among	118.00	
Marlene Among	86.83	
FHB - Branch Clearing to deposit		
funds into M. Piailug's acct.	1,000.00	
John Kruse	38.00	
Marlene Among	<u>500.00</u>	
		(4,329.51)
Ending Balance:		<u>10,008.61</u>
Bank Balance:		12,178.42
Less Outstanding Checks:		
Trans Pacific Instrument	103.60	
Wally Froiseth	1.90	
Siegfried Ramler	11.22	
Bob Liljestrang	252.97	
Harry Ho	890.06	
U.S. Coast Guard	10.00	
Nathan Wong	10.00	
Pat Aiu	<u>890.06</u>	
		(2,169.81)
Balance as of 6/30/80		<u>10,008.61</u>

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STATEMENT OF INCOME AND EXPENSE

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General

Balance Forward 5/30/80		2,256.55
Income:		
Donation	1,072.00	
Membership	<u>746.75</u>	
		1,818.75
Expense:		
Debit memo - incorrect deposit (Total amount should have been \$1,036 rather than \$1,072)	<u>36.00</u>	(36.00)
Ending Balance:		<u>4,039.30</u>
Bank Balance:		4,059.30
Less Outstanding Checks:		
Kahaluu Coalition	<u>20.00</u>	(20.00)
Balance as of 6/30/80		<u>4,039.30</u>

Polynesian Voyaging Society - Children's Book Project

Balance Forward 5/30/80		44.30
Income:		-0-
Ending Balance:		<u>44.30</u>
Bank Balance:		544.30
Less Outstanding Checks:		
Fisher Printing Co,		500.00
Balance as of 6/30/80		<u>44.30</u>