

WORK SCHEDULE

Saturday

- ✓ Steve Somsen
- ✓ Anthony Guerrero
- ✓ Michael Tongg
- ✓ Bruce Blankenfeld
- ✓ Nainoa Thompson
- ✓ Wallace Froiseth
- ✓ Keola Jones
- ✓ Abel John
- ✓ Anthony Naliiiehua
- ✓ Leon Sterling ^{Joanne}
- Curt Sumida
- Andy Espirito
- Kiki Hughon
- ✓ Marion Lyman
- ✓ JOANNE STERLING
- ✓ Ray Lee
- ✓ Phillip Naone
- ✓ Ray Leon
- ✓ Kit Mer

Sunday

- ✓ Marion Lyman
- ✓ Buddy McGuire
- ✓ Anthony Guerrero
- ✓ Michael Tongg
- ✓ Bruce Blankenfeld
- ✓ Nainoa Thompson
- ✓ Wallace Froiseth
- ✓ Keola Jones
- ✓ Abel John
- ✓ Anthony Naliiiehua
- ✓ Curtiss Sumida ?
- ✓ David Lyman
- Kaipo Kauka
- Charles Larson
- ✓ Marion Lyman
- ✓ PHILIP
- ✓ Ken
- ✓ PAULA LEV
- ✓ ART MARSCHAU (LYMAN ADDRESS)
- ✓ LEON

JOANNE - 2 HRS

SAT.

Waikiki Surf Club
Movies "B" Girls #4 to #6
(Brought Linnet)
Kapaeha Kalama
(Sandwiches)

SUN

Left over!

SIGN IN SHEET

Please leave your name, address and telephone number. Mahalo.

1. Name:

Address:

Phone:

2. Name:

PHILLIP NAONG

Address:

Phone:

3. Name:

Ken ULRICH

Address:

Phone:

4. Name:

Address:

Phone:

5. Name:

Address:

Phone:

6. Name:

Address:

Phone:

7. Name:

Address:

Phone:

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HARBORS DIVISION
79 So. Nimitz Highway, Honolulu, Hawaii 96813

February 11, 1980

HAR-PM 2848

sent 2/22/80

Polynesian Voyaging Society
P. O. Box 6037
Honolulu, Hawaii 96818

Gentlemen:

Under the terms of Revocable Permit No. H-77-674, you are required to submit an insurance policy, or a certificate in lieu thereof, as evidence of your required insurance coverage. In auditing our records, we find that:

- () No insurance policy or certificate has been received.
- (x) The term of your policy has expired.
- () Your insurance coverage is deficient in the following respect(s), as checked:
 - () The State of Hawaii is not named as an additional insured.
 - () A clause assuring that the insurer will give a 30-day prior written notice of any termination, cancellation or material change is not included.
 - () The limits of liability are inadequate. Please refer to your agreement for required coverage.

Please (1) submit the required evidence of insurance coverage or (2) have the(se) above-noted deficiency(ies) corrected and submit evidence of such correction(s) to this office within two weeks from the date of this letter. Should you have any questions, please contact me at 548-2525.

Very truly yours,

Dale K. Suzuki

DALE K. SUZUKI
Property Manager

GEORGE R. ARIYOSHI
GOVERNOR



RYOKICHI HIGASHIONNA, PH.D.
DIRECTOR

DEPUTY DIRECTORS
WALLACE AOKI
DOUGLAS S. SAKAMOTO
CHARLES O. SWANSON

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
WATER TRANSPORTATION FACILITIES DIVISION
79 SO. NIMITZ HWY. • HONOLULU, HAWAII 96813

JAN 29 REC'D

IN REPLY REFER TO:

WT-PM 2922

January 25, 1979

Polynesian Voyaging Society
P. O. Box 6037
Honolulu, Hawaii 96818

Gentlemen:

We have enclosed your fully executed copy of Revocable Permit No. H-77-674 covering the premises which you now occupy.

Please become familiar with the terms, covenants and conditions of the agreement as applicable, since conformance to the provisions of the agreement is necessary for us to efficiently manage the property and to provide the proper degree of service to you.

Rental payments are due and payable as stipulated in the agreement and should be made promptly to avoid the embarrassment of delinquent notices. Checks or money orders should be made payable to the Water Transportation Facilities Division, State of Hawaii, and mailed to our Oahu District Office, 79 South Nimitz Highway, Honolulu, Hawaii 96813.

We sincerely hope that you will enjoy your occupancy and we look forward to a pleasant association with you. Should you have any questions regarding your agreement, please contact the Property Management Section, at 548-2525.

Very truly yours,

A handwritten signature in dark ink, appearing to read "Adam D. Vincent".
ADAM D. VINCENT
Property Manager

Attachment

Polynesian Voyaging Society

STATE OF HAWAII
DEPARTMENT OF TRANSPORTATION
HARBORS DIVISION
79 South Nimitz Highway
Honolulu, Hawaii 96813

REVOCABLE PERMIT NO. H-77-674

The STATE OF HAWAII, hereinafter called the "STATE," hereby grants to the "PERMITTEE" permission to enter, use and occupy on a month-to-month basis the premises described in item 2 below, and outlined in red on Exhibit "A," attached hereto and made a part hereof, for the purpose(s) specified in item 4 below; and the PERMITTEE agrees to pay the rental specified in item 5 and to perform all other obligations imposed upon it by the Terms and Conditions.

1. PERMITTEE (NAME AND ADDRESS): Polynesian Voyaging Society
P. O. Box 6037
Honolulu, Hawaii 96818
2. PREMISES: A parcel of submerged land containing an area of 3,600 square feet
TMK 1-7-01-1P
3. LOCATION: Pier 12, Honolulu Harbor, Hawaii
4. PURPOSE(S): Operation of a polynesian voyaging canoe, the HOKULE'A
5. RENTAL: Rental shall be \$10.00 per month for the use of the premises. In the event Permittee shall charge for inspecting or riding the HOKULE'A or shall sell any item for profit on the premises the following rental fee will be assessed: Five cents per visitor or 5% of the gross income for the month, whichever is greater.
6. SECURITY DEPOSIT: \$20.00
7. EFFECTIVE DATE: August 15, 1977
8. SPECIAL TERMS AND CONDITIONS: Endorsement No. 1, attached hereto as Exhibit "B," is incorporated herein and made a part hereof.

Dated at Honolulu, Hawaii, APR 13 1978, 1978

STATE OF HAWAII

By [Signature]
Its Chief, Water Transportation
Facilities Division

PERMITTEE

POLYNESIAN VOYAGING SOCIETY

Approved by the Board
at its meeting held on
12/9/77. J-8

BOARD OF LAND AND NATURAL RESOURCES

By [Signature]
Chairman and Member
By [Signature]
Member

By [Signature]
President
By [Signature]
Vice President

TERMS AND CONDITIONS

1. **Term.** This Permit is granted on a month-to-month basis only, for a period not to exceed one year from the effective date hereof. Any renewal of this Permit shall be on a month-to-month basis for a period not to exceed one year. Notice of renewal need not be reduced to writing, it being agreed that such renewals shall be automatic unless a party hereto shall give the other party ten (10) days' notice of its intention not to renew or unless the Board of Land and Natural Resources shall fail to approve the renewal.

2. **Permittee's Prior Inspection.** The PERMITTEE warrants that it has inspected the Premises and all improvements thereon, knows the condition thereof and fully assumes all risks incident to the use and enjoyment of the Premises.

3. **Security Deposit.** The PERMITTEE, upon execution of this Permit, shall deposit with the STATE in legal tender or in such other form as may be acceptable to the STATE an amount equal to two months' rental as security for the faithful performance on its part of all the terms and conditions, including the special terms and conditions, if any, specified in item 8 of the Permit. The said deposit will be returned, without interest, to the PERMITTEE upon the termination of this Permit only if it has faithfully performed said terms and conditions to the satisfaction of the STATE. In the event the PERMITTEE does not so perform, the STATE may declare the deposit forfeited or apply it as an offset to any amounts owed by the PERMITTEE to the STATE under this Permit or to any damages or loss to the STATE caused by the breach by the PERMITTEE of such terms and conditions. The exercise of this option is without prejudice to the right of the STATE to institute action for debt or damages against the PERMITTEE or to take any other or further action against the PERMITTEE provided by law for the enforcement of the rights of the STATE under this Permit.

4. **Insurance.** The PERMITTEE shall, concurrently with the execution of this Permit, deliver to the STATE a Comprehensive General Liability Insurance policy or policies, or a certificate of insurance in lieu thereof, evidencing that such policy has been issued and is in force, with a combined single limit of not less than \$300,000 for bodily injury and damage to property per occurrence. The specification of limits contained herein shall not be construed in any way to be a limitation on the liability of the PERMITTEE for any injury or damage or for any rent, service charge or other charges under this Permit.

Such insurance shall (a) be issued by an insurance company or surety company authorized to do business in the State of Hawaii or approved in writing by the Director of Transportation; (b) name the State of Hawaii as an additional insured; (c) provide that the Department of Transportation shall be notified at least thirty (30) days prior to any termination, cancellation or material change in its insurance coverage; (d) cover all injuries, losses or damages arising from, growing out of or caused by any acts or omissions of the PERMITTEE, its officers, agents, employees, invitees or licensees, in connection with the PERMITTEE's use or occupancy of the Premises; and (e) be maintained and kept in effect at the PERMITTEE's own expense throughout the life of this Permit.

5. **Indemnity.** The PERMITTEE shall at all times with respect to the Premises use due care for public safety and shall defend, hold harmless and indemnify the State, its officers, agents and employees from and against all claims or demands for damages, including claims for property damage, personal injury or death, (a) arising on the Premises, or by reason of any fire or explosion thereon; or (b) arising from, growing out of, or caused by any act or omission on the part of the PERMITTEE, its officers, agents, employees, invitees or licensees, in connection with the PERMITTEE's use or occupancy of the Premises.

6. **Method of Payment of Rental and Service Charge on Delinquent Rentals and Other Charges.** The monthly rental shall be payable in advance, without notice or demand, at the appropriate Harbor District Office on Oahu, Hawaii, Maui or Kauai, on the first day of each and every month during the life of this Permit. Without prejudice to any other remedy available to the STATE, a service charge of one per cent (1%) per month shall be assessed against the PERMITTEE for any rentals and other charges not paid when due and such sum shall continue to be assessed against the PERMITTEE until the principal sum thereof is paid in full.

7. **Acceptance of Rent Not a Waiver.** The acceptance of rent by the STATE shall not constitute a waiver of any breach by the PERMITTEE of any of the terms and conditions upon which this Permit is granted and to which the PERMITTEE agrees, or of the STATE's right to terminate or revoke this Permit. Failure by the STATE to insist upon strict performance hereof by the PERMITTEE, or to exercise any option herein reserved, shall not be construed as a waiver or as a relinquishment of any of its rights under this Permit.

8. **Reservation of Right to Increase or Decrease Rent.** The STATE reserves the right to increase or decrease the monthly rental at any time upon thirty (30) days' written notice.

9. **Utilities and Other Charges.** The PERMITTEE shall be responsible for and pay all charges for water, electricity, telephone and other utilities and all charges for sewer, garbage and trash disposal; where any of such services are provided by the STATE at the request of the PERMITTEE, it shall pay the STATE's charges therefor.

10. **Waste, Strip and Nuisance; Maintenance.** The PERMITTEE shall not make, permit or suffer any waste, strip, nuisance or any other unlawful, improper or offensive use of the Premises.

The PERMITTEE shall maintain the Premises, improvements thereon, all equipment and other personal property of the PERMITTEE upon the Premises in a strictly clean, neat, orderly and sanitary condition, free of waste, rubbish and debris and shall provide for the sanitary disposal of all trash, garbage and other refuse from the Premises.

11. **Entry by STATE.** The STATE or its agents and employees may enter the Premises at all reasonable hours to inspect the Premises and determine if the PERMITTEE is complying with the terms and conditions of this Permit or for any other proper purpose. The PERMITTEE shall not make any claim for damages or set off of rent, service charge or other charges by reason or on account of such entry.

12. **Repairs.** The PERMITTEE shall, at its own expense, keep and maintain the Premises in a condition similar to that which existed on the effective date of this Permit, ordinary wear and tear and damage by acts of God excepted.

13. **Structural Improvements, Alterations or Additions.** No substantial improvement, alteration or addition of a structural nature shall be made, installed or constructed on, under or within the Premises by the PERMITTEE unless it first submits its plans and specifications therefor to the STATE for its approval and unless said plans and specifications are in fact approved in writing by the STATE. Such plans and specifications shall not be submitted unless they are in full compliance with all applicable statutes and rules and regulations.

Any improvements, alterations or additions shall be accomplished at the sole cost and risk of the PERMITTEE and the STATE shall not be responsible for any damage to or destruction of any such improvements, alterations or additions or any personal property on the Premises.

14. **Removal of Improvements or Additions.** The PERMITTEE may remove, at its own cost and risk, all improvements or additions or any portions thereof, constructed or installed by it upon the Premises, at any time during the life of this Permit or within thirty (30) days after the termination or revocation hereof; provided that, the PERMITTEE shall give, prior to said termination or revocation, written notice of its intent to remove the same and that in the event of such removal, the Premises shall be restored by the PERMITTEE to a condition similar to that which existed immediately prior to the construction or installation thereof, ordinary wear and tear excepted and damage by acts of God excepted; provided further that, until such removal and restoration has been completed to the satisfaction of the STATE, the PERMITTEE shall continue to pay the rent set forth in paragraph 6 herein. Failure of the PERMITTEE to give notice of intention to remove prior to termination or revocation shall be deemed to be an abandonment of said improvements or additions.

15. **Option to Require Removal of Improvements or Additions.** The STATE, with respect to any improvements or additions or any portions thereof constructed or installed by the PERMITTEE on the Premises, reserves the right within ten (10) days after the date of termination or revocation of this Permit to require the PERMITTEE to remove the same at the PERMITTEE's cost and risk within thirty (30) days after said termination or revocation. Upon failure of the PERMITTEE to effect such removal within the specified time, the STATE may effect such removal and restore the Premises to a condition similar to that which existed immediately prior to the construction or installation of the improvements or additions by its own employees or by an independent contractor and assess the PERMITTEE the total cost thereof.

16. **Compliance with Laws; Discrimination Prohibited.** The PERMITTEE shall comply with all laws, ordinances and rules and regulations of all governmental agencies, applicable to the Premises or relating to and affecting any business or other commercial activity conducted on the Premises.

The use and enjoyment of the Premises shall not be in support of any policy which discriminates against anyone based upon race, creed, color, or national origin.

17. **Transferability.** This Permit inclusive of any and all rights or obligations accruing or arising under it shall not be sold, transferred, assigned, leased, mortgaged or otherwise alienated or encumbered in any manner whatsoever.

18. **Property Taxes.** The PERMITTEE shall pay all real property taxes lawfully assessed against the Premises.

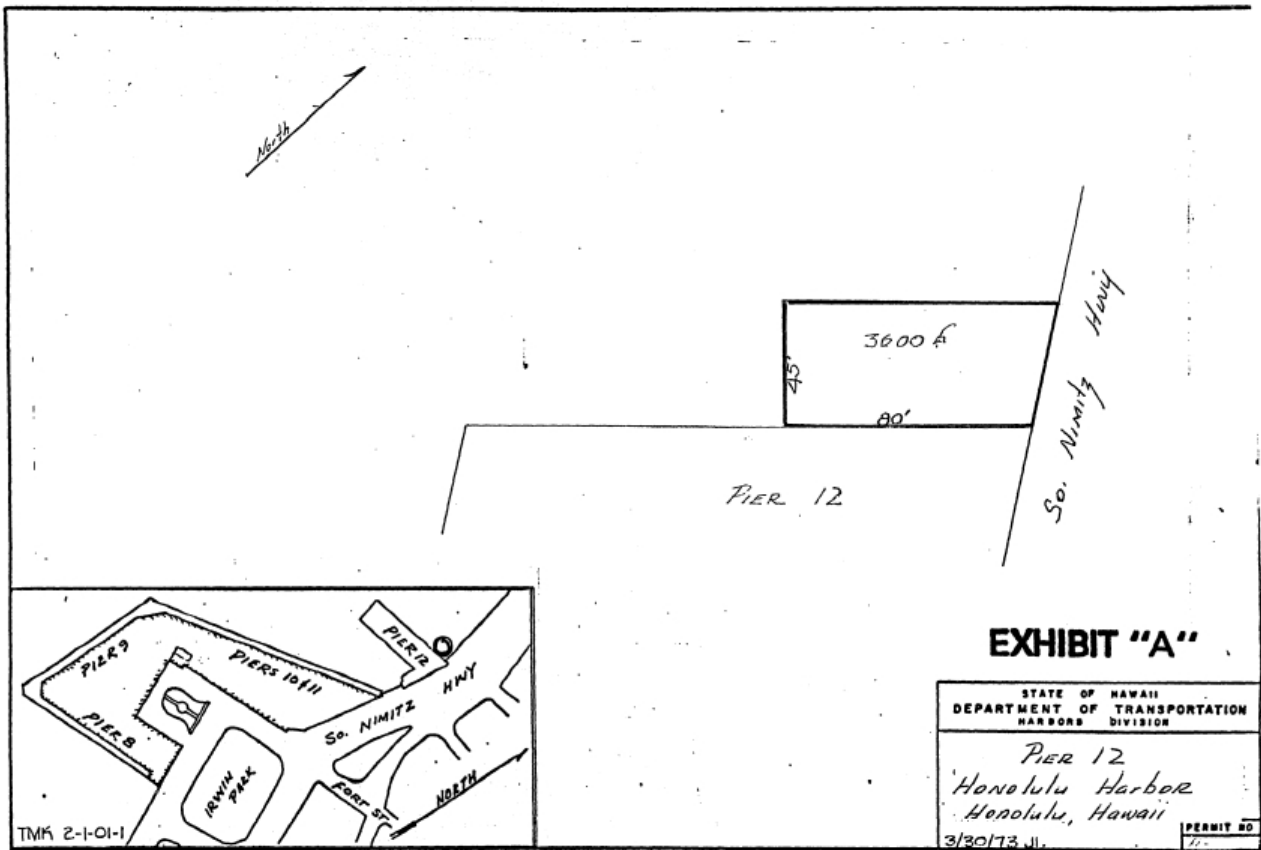
19. **Termination and Revocation.** This Permit shall be terminated by either party without cause upon thirty (30) days' written notice; provided that, in the event the PERMITTEE fails to pay any rental, service charge, fees or charges when due or otherwise breaches any of the terms and conditions, the STATE may revoke this Permit upon five (5) calendar days' written notice.

20. **Restoration.** The PERMITTEE shall, within thirty (30) days of the termination or revocation of this Permit, restore the Premises, at its own cost and risk, to a condition similar to that which existed prior to the effective date of this Permit, reasonable and ordinary wear and tear and damage by acts of God excepted, and peacefully surrender possession thereof to the STATE. In the event the PERMITTEE fails to effect such restoration of the Premises, the STATE may accomplish the same by its own employees or by an independent contractor and assess the PERMITTEE the total cost thereof.

21. **Court Costs and Attorney's Fees.** The PERMITTEE shall pay any and all court costs and attorney's fees, incurred or paid by the STATE in collecting rents, penalties, service charges, fees or other charges due from or payable by the PERMITTEE under this Permit; in removing, from the Premises, the PERMITTEE and any improvements or additions constructed or installed by it thereon; or in recovering any damages or losses caused by the PERMITTEE's breach of any of the terms or conditions of this Permit.

22. **Interpretation.** The use of any gender shall include all genders, the use of the singular shall include the plural and the use of the plural shall include the singular, as the context may require.

23. **Conflicting Terms and Conditions.** When an inconsistency exists between the Terms and Conditions and the Special Terms and Conditions, the Special Terms and Conditions shall govern.



ENDORSEMENT NO. 1 TO REVOCABLE PERMIT NO. H-77-674

POLYNESIAN VOYAGING SOCIETY

1. In the event Permittee shall charge for inspecting or riding the HOKULE'A or shall sell any item for a profit on the premises, the following terms shall be imposed:
 - a. The Permittee shall submit the excess percentage rental over five cents per visitor on or before the 20th day of the month following the month for which the rental is applicable, together with a statement reporting the gross income for the prior month.

The term "Gross Income" means all monies paid or payable to the Permittee for the sale of any item or service which has some connection with the Permittee's operation on the premises, including fees charged for admission and exclusive of the State General Excise Tax.
 - b. The State shall have the right to examine and audit the Permittee's books and accounts pertaining to the operation on the premises.
2. Paragraph 5 of the Terms and Conditions is deleted and the following substituted therefor:

The Permittee shall obtain and keep in full force and effect a comprehensive policy of liability insurance with adequate limits which will defend, hold harmless and indemnify the State, its officers, agents and employees, from and against all claims and demands for damages including claims for property damage, personal injury or

EXHIBIT "B"

death arising out of or as a result of the use of said premises or caused by any act or omission on the part of the Permittee, its employees or representatives.

Permittee agrees that the State shall not be liable for any such claims and that the limits of coverage under such policy of insurance shall not limit the liability of the Permittee.

3. LIQUIDATED DAMAGE. If the Permittee does not vacate the premises upon the revocation of the Permit by the State, the Permittee shall pay to the State liquidated damages at the daily rate of \$2.00 for each day, or a portion thereof, the Permittee remains on the premises over said date of revocation. Such payment is to be in addition to any other rights or remedies the State may be entitled to pursue for breach of contract, or for illegal occupancy.

March 15, 1979

TO: Anthony Guerrero, Jr.
FROM: Leon Paoa Sterling
SUBJ: GASPRO

Attached are the receipts for GASPRO totalling
\$421.21.

December 19, 1978

TO: LEON STERLING
FROM: MARLENE AMONG
SUBJECT: TRANS-PACIFIC INSTRUMENT COMPANY
BILL - \$178.12

Wailani indicated that this bill was for supplies for the navigation class given by Steve Somsen, and each seaperson, including Wailani, was to pay their share.

Can you please take care of this bill?

Mahalo.

January 5, 1979

TO: ANTHONY GUERRERO, JR.
FROM: LEON P. STERLING, Vessel Supervisor
SUBJECT: ATTACHED RECEIPTS FOR CHECKS ISSUED
FOR HOKULE'A'S SAFETY EQUIPAGE

BREAKDOWN:

KEMS INC.	\$ 648.27
Subtotal	648.27
TRANSPACIFIC INSTRUMENT CO.	540.63
	1,304.47
	171.08
	<u>121.19</u>
Subtotal	2,137.37
AMFAC MARINE SUPPLY	<u>413.40</u>
Subtotal	413.40
TOTAL	\$ <u>3,199.04</u>

December 7, 1978

TO: Anthony Guerrero, Jr.

FROM: Leon Sterling

SUBJECT: RECEIPTS

Attached are receipts to cover the check made payable to me in the amount of \$300.00 for the refurbishing of Hokule'a.

KILGO	\$ 5.25
KILGO	20.31
KILGO	54.55
CITY MILL	1.02
CITY MILL	6.45
STAR MARKET	18.88
AMPAC MARINE	52.42
PAY N' PAC LUMBER	31.36
CITY MILL	35.15
HARDWOOD LUMBER	24.37
TOTAL	<u>\$ 244.70</u>
BALANCE	\$ 55.30

November 5, 1978

TO: ANTHONY GUERRERO, JR.
FROM: LEON PAOA STERLING
SUBJECT: RECEIPTS

Attached are receipts to cover the check made payable to me in the amount of \$257.92.

Midpac Lumber	\$ 105.57
City Mill	
(waterproof glue)	24.02
(waterproof glue)	12.01
(drill bit)	2.38
(roller, handle, pan, glue)	14.75
(nails)	1.83
Fiberglass Hawaii	
(rasp)	5.30
McWayne Marine	
(1/4 Dacron)	3.75
(Sail Needles)	1.27
Kaya's Fishing Supply	52.42
A. L. Kilgos	
(twine)	9.59
(glue)	37.49
TOTAL	<u>\$ 270.38</u>

TONY

September 25, 1979

To: Captain Gordon Pi'anaia

From: Jo-Anne K. Sterling
Inventory & Food Coordinator

Subject: Up-dated Report on Operating Expense for Hokule'a

Balance brought forward \$ 2,000.00

TITLE C - Operating Expense

Inventory Supplies	53.24
Maintenance Materials	C-M 251.13 ✓
Galley Supplies	566.55
Galley Construction	4.85
Safety Equipment	C-M 292.01 ✓
Food (9/21 - 10/5)	48.96
Hale	580.34 - Trip
	34.30

Title D - Repairs

Engine Repair	
Supplies (gas & oil)	221.40 ✓
Total	<hr/> 2,053.78
	- 53.78
	<hr/> 2,000.00

CANOE HOKULE'A'S OPERATING EXPENSE

August through September 10, 1979

TITLE C

Operating Expense

Inventory

- a - Cardboard file
- b - Labels, pencils, inventory sheets
folders, accountants work pad

38.22

TITLE C

Maintenance

- a - Brushes, buckets, watco oil, thinner
sandpaper, contact cement, liquid
carpet, paints, glue, caulk
- b - Patch kit, nipples, capes

246.81

TITLE C

Galley

Construction and materials

- a - Plywood, nails, glue, hinges,

248.03

Operating Supplies

- a - SS stock pots, SS bowls, coffee cups,
serving spoons, forks & spoons, frying
pans, knives, ladles, tongs, can openers,
hot pots, etc..

522.27

TITLE D

Repairs

#40 HP Johnson Engine

8.27

Expenditures:

Operating expense

Title C

Inventory	38.22
Maintenance	246.81
Galley (Construction)	248.03
Galley (Operational)	522.27

Title C - Total	1,055.33
-----------------	----------

Title D

Repairs - machinery	8.27
---------------------	------

Title C & D -Total	1,063.60
	1,063.60

To: Jan Dill, Chairman
Steering Committee

From: Jo-Anne K. Sterling
Inventory and Food coordinator

Subject: Ships Stores

Food purchase were ordered through Mr. Myron Cummings, Vice-President - Sales for Aikane Catamaran. Under Aikane, A Catered Affair is part of the company accommdating their daily sail cruises.

By utilizing the companys wholesale contacts, saved the Society a considerably amount of money, rather than purchasing through a commerical outlet. To take advantage of this opportunity, stores were ordered in bulk to service both Hokule'a's training sail trips.

Storage aboard Hokule'a were geared for six (6) days instead of the required four (4). The two extra days allowed Captain Pi'ianaia some flexibility had the September 21 trip exceeded the four days, due to weather or perhaps having to pull in on one of our neighbor islands.

Enough food for twelve (12) people were on board, however the supply could have been reduced, due to a few cancellations by members. Instead it gave an individual some background on what it takes to prepare for a trip. Method of storage on stores and water into the assigned compartments, out fitting the galley with cooking equipment and food.

Attached is a copy of expenses, receipts and inventory list have been submitted to Anthony Guerrero, Treasurer.

cc: Anthony Guerrero
Captain Gordon Piianaia

To: Jan Dill, Chairman
Steering Committee

From: Jo-Anne K. Sterling
Inventory and Food Coordinator

Subject: Food Supplies

Balance brought forward	\$500.00
Invoice #155136 - Y. Hata, Ltd	251.25
Invoice #23672 - John Sexton & Co.	225.34
Invoice #1183 - A Catered Affair	46.59
Invoice #2058 - Gems Grocery	38.73
Invoice # (Produce)	
Cash sales	
Paid for by J.K.S	18.43

Total	580.34
-------	--------

Reimbursements

Jo-Anne Sterling	- 18.43
Inventory & Supply Account	- 61.91

500.00

To: Captain Pianaia
From: Jo-Anne K. Sterling
Subject: Ship Stores and Supplies

Weight distribution will be concentrated in compartments #2 and #3, dividing the weight evenly, both Starboard and Port hulls.

Hokule'a will be carrying the now complete Galley, situated Aft, and the Hale situated mid-ship of the canoe.

As follows:

Food	225 lbs.
Water	100 gals.
Fuel & Oil	50 lbs.
Tools	25 lbs.

The above figure does not represent the over-all weight that the canoe will be carrying, only how much would be added.

Food INVENTORY 21 Sept Trip

INVENTORY

Sheet No. 1

Page No. 1
 Department SHIPS STORES Priced by JOANNE Checked by JOANNE
 Location KAMEHAMEHA SCHOOL Extended by Checked by
 Called by Entered by Footed by Examined by

September 20

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TO
1	#3	Honey Valley - Honey	1	2.79			
2		Planters Peanut Butter	2	1.19			
3	#2	Hunts - Catsup	2	1.19			
4		Lipton Tea Bags - #100 per box	2	2.69			
5	#1	Mari Ana - Dried Prunes	4	.99			
6	#1	Danola - Ham	1	2.79			
7	#1	Dak - Chopped Pork	1	1.59			
8	#1	Celebrity - Sliced Bacon	1	1.99			
9		Panda - Oyster Sauce	1	.99			
10	4 oz	Mc Cormick - Black Pepper	2	1.19			
11		* The above are sale items					
12							
13		Aloha Shoyu	1 gal				
14		Sexton Vinegar	1 "				
15	#5	" Vienna Sausages	3				
16	#3 20z	" Bean Salad	6				
17	#6/10	" Chili Con Carne	3				
18	#6/10	# Mix Vegetables	3				
19	1	" Chocolate	50				
20	13	Morning Evaporated Milk	12				
21	#6/9	Sexton Tomato Sauce	2				
22	#6/14	" Pork and Beans	3				
23	12	Ligo Corned Beef	24				
24	12	Spam	24				
25	12	Green Giant Whole Kernal Corn	8				
26	2 1/2 oz	Cup O'Noodle/Shrimp	12				
27	"	" " "	12				
28	#25	Calrose Rice	1				
29		Bay Leaves	1 gal				

CASCADE 11-1-2014

PRINTED IN U.S.A.

INVENTORY

Sheet No. _____

Page No. _____

Department _____ Priced by _____ Checked by _____

Location _____ Extended by _____ Checked by _____

Called by _____ Entered by _____ Footed by _____ Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TO
1		Onion Flakes	1 ctn .				
2	#7	Saloon Pilot Crackers	3	.			
3	10 oz	Coffee	2	.			
4							
5		WHOLE WHEAT BREAD	4	.			
6		JAMS - STRAWBERRY & GRAPE	2	1.75			
7		CANNED MACKEREL	8	2.89			
8		CUBED SUGAR	1 Bx	.			
9		APPLES	3 Bx	.			
10		ORANGES	20	.			
11		Mayonaisse	1 qt.				
12		Garlic Powder	1 Bx				
13		SALT	1 Bx				
14		TABASCO					
15		Wesson Oil	1 gal.				
16		INSTANT POTATO	1				
17		EGGS	4 Doz				
18							
19							
20							
21							
22							
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24							
25							
26							
27							
28							
29							

CASCADE L-1-C2074

Sheet No. _____

Sept. 25 1979

Priced by _____ Checked by _____

Extended by _____ Checked by _____

Footed by _____ Examined by _____

[illegible]

Sheet No. 2

Sept. 25, 1979 19

Priced by_

Checked by:

Location

Extended by

Checked by:

Called by

Entered by_

Footed by_

Examined by

[illegible]

INVENTORY

Sheet No. _____

Page No. 1

Title C

SEPT. 25 199

Department SUPPLIES - OFFICER Priced by _____ Checked by _____
BOOKKEEPING

Location _____ Extended by _____ Checked by _____

Called by _____ Entered by _____ Footed by _____ Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1		HOPACO STATIONERS				3822	3822
2	#6801	✓ ✓				1192	1192
3							
4	#9465	HAWAIIAN GRAPHICS				310	310
5		STONWELL					
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
						5324	5324

INVENTORY

Sheet No. 1

Page No. 1

Titler C

SEPT. 27 19 9

Department Dockin 6 -

Priced by _____

Checked by _____

Location _____

Extended by _____

Checked by _____

Called by _____

Entered by _____

Footed by _____

Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1	#9563	City Mill Co. Ltd				8.45	8.45
2		Brushes					
3		Caluo					
4							
5	#889	Handy Man Hardware				4.50	4.50
6		Brushes					
7		Buckets					
8		Waco - Oil					
9		Minimox (Paint)					
10							
11	#84095	A.L. Kilgo				71.08	71.08
12		Liquid Carpet					
13		Brush Cleaner					
14		Paints					
15		Concrete Cement					
16		Tape					
17		Sand Paper					
18							
19	#84301	A.L. Kilgo				31.70	31.70
20		Caulks					
21							
22		City Mill Co. Ltd				34.72	34.72
23	#84450	A.L. Kilgo				53.93	53.93
24		Dowel					
25		Rope					
26	#98385	Widom Rubber				6.35	6.35
27		Adhesive					
28							
29							
						251.13	251.13

INVENTORY

Sheet No. 1

Page No. 1

Title C

19

Department GALLEY EQUIPMENT

Priced by

Checked by

Location

Extended by

Checked by

Called by

Entered by

Footed by

Examined by

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1	#6803	COMMUNICATORS CUP	3		2.49		
2		THERMO CUPS	5		.99		
3		PAPER TOWELS	3		.63		
4		HOPPY-TRASH BAGS	1		1.59		
5		CHARMIN TOILET TISSUE	2		1.39	19.43	19.43
6	#6802	THERMO CUPS	4		.99		
7		M & M CANDY-			1.69	9.39	9.39
8							
9	#6804	LONGS DRUG				100.63	100.63
10	#45162	CASPRO - GAS				536	536
11	#9136	LONGS DRUG				4770	4770
12							
13	#58846	DOTTENMANN CO.				28768	28768
14	#59484	✓ ✓				9676	8676
15	#59438	✓ ✓				1010	1010
16							
17	#68007	A.L. KILCO					
18		SHARKS				485	485
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
						566.57	566.57

INVENTORY

Sheet No. 1

Page No. 1

SEPT. 25 19 19

Department GALLERY - CONSTRUCTION

Priced by _____

Checked by _____

Location _____

Extended by _____

Checked by _____

Called by _____

Entered by _____

Footed by _____

Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1	#6240	AMER. MARINE					
2		nails				877	877
3							
4	#3715	HANDY MAN HARDWARE				3049	3049
5		hinges					
6		BOAT Nails					
7		latches					
8							
9		CITY MILL CO. LTD.				1967	1967
10		hinges					
11		knobs					
12		knobs					
13		knobs					
14		CLEAR FIR				2581	2581
15	#18813	PAY 'N PAC HAWAII, LTD				4992	4992
16		MARINE PLYWOOD					
17	#18995	✓ ✓				5179	5179
18		CITY MILL CO.				1071	1071
19	#18915	PAY 'N PAC HAWAII, LTD.				4987	4987
20		MARINE PLYWOOD					
21		CITY MILL CO.				4398	4398
22		CLEAR FIR				3430	3430
23							
24							
25							
26							
27							
28							
29							
						28733	28733

INTERMUN

INVENTORY

Sheet No. _____

Page No. 1

Sept. 25 19 7

Department Safety Priced by _____ Checked by _____

Location _____ Extended by _____ Checked by _____

Called by _____ Entered by _____ Footed by _____ Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1		Longs Drug - Kaneohe					
2		1.5 Volt Batteries - 2 per card	31	.88		28.37	28.37
3							
4		Gems, Inc.					
5		D- Cell batteries	6				
6		6 - Volt batteries	24	20.59		20.59	20.59
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
						18.96	18.96

LTD.

SME 25%

PLEASE PAY CASHIER

NAME POLYNESIAN VOYAGING SOCIETY

[illegible]

Thank You for Shopping at City Mill

INVENTORY

Sheet No. 1Page No. 1Sept. 25 199Department Tools and Machinery Priced by _____ Checked by _____

Location _____ Extended by _____ Checked by _____

Called by _____ Entered by _____ Footed by _____ Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1		#G23927 - Fiberglass, Hawaii					
2							
3		1 Gal. jars	6	3.00	.50		
4		1 Gal. jugs	4	.80	.20		
5		2 Gal. Pails	6	7.80	1.30	12.06	12.06
6							
7		#G23801 - Fiberglass, Hawaii					
8							
9		4 1/2 Gal. Pails	24	36.00	1.50		
10		Water jugs spourts	6	3.30	.55	40.87	40.87
11							
12		#5439 - Outboard Sales & Service					
13							
14		50/1 Motor Oil	1 cs	25.20			
15		L4 Spark Plugs	4	8.00	2.00	35.57	35.57
16		L47 Spark Plugs	10	20.20			
17		Clamp and Screw		2.60		21.01	21.01
18		Labor		18.00		21.42	21.42
19							
20		Gasoline for #40 HP Engine	5.1	5.40			
21			10.	11.90			
22			8.0	8.20		25.50	25.50
23							
24		#00001 - W. C. Auto Supply					
25		Nipple	1	.74			
26		Valve copes	1	.80			
27		Air chuck	1	1.29		29.2	29.2
28							
29							

INVENTORY

Sheet No. 2Page No. 219

Department _____ Priced by _____ Checked by _____

Location _____ Extended by _____ Checked by _____

Called by _____ Entered by _____ Footed by _____ Examined by _____

NO.	STOCK NO.	DESCRIPTION	QUANTITY	PRICE	UNIT	EXTENSION	TOTAL
1		Roy's Kam Center Texaco					
2		Inner tubes - repair	8	8.32			
3		Inner tubes - Check out	12	8.32		1664	1664
4							
5		#1780 - Handyman Hardware					
6		Patch Kit	1	2.12		212	212
7							
8		#7280 - Marine Distribution					
9		Cable	1	7.95		795	795
10							
11		#084427 - A. L. Kilgo					
12		Plastic Jerry Jugs	2	27.50	13.95	2760	2760
13							
14		#414661 - McWayne Marine Supply					
15		Perko	2	6.08	3.04	632	632
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							


KEMS Inc.

 2234 HOONEE PLACE
 HONOLULU, HAWAII 96819
 PHONE (808) 845-8402
 WUI TELEX 633164

INVOICE NO.

65X 11155

BILL TO

SHIP TO/
SP. INST.

Polynesian Voyaging Society

* ACC'T NO.		CUST. P.O. NO.		PHONE NO.	MARK	DATE
PFF NO. JOB NO.					ORDERED BY:	
MDSE					S. Somson	9/12/79
QTY.	CATALOG NO.	DESCRIPTION			AMOUNT	
1	AC	ACR/RLB-12, Class "B" EPIRB, S.Y.			269.00	
		Serial # 5816 Returned 9/24/79				
1	RE	Pegancy MT-500, Hand Held VHF			527.00	
		Radio with 6 channels.				
		Serial # 00324				
Returned MT-500, 9/24/79 S. Yoshinaga						
These items will be used on the Hokule'a. Must be returned by 11/21/79, or Polynesian Voyaging Society will be billed. S. Yoshinaga all merchandise returned in working order, with all parts. S. Yoshinaga						
RECEIVED BY: <i>[Signature]</i>					SUB TOTAL	796.00
TERMS 30 DAYS NET. THE CUSTOMER AGREES TO PAY IN FULL AT THE DATE OF 1 PER MONTH OR 1% COMPOUND BALANCE AND FOR THE 2% TO 5% PAYMENT LATE FEE. THE CUSTOMER'S AGREEMENT TO PAY THE BALANCE OF THE INVOICE SHALL BE PLACED FOR COLLECTION.					4% TX	31.84
ORIGINAL					TOTAL	827.84

-uniforms Hawaii co. 2411

Hokule'a

STANDING AND RUNNING RIGGING

	<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
	6	Sets of Sails / set 4/4/77	625.00	3,750.00
PAW	2,400	5/8 Dacron rope	.70	1,680.00
	1200	1/2 Dacron rope	.50	600.00
	2400	3/8 Dacron rope	.30	720.00
	2400	1/4 Dacron rope	.15	360.00
	1	Set splash guards	4,000.00	4,000.00
PAW	Misc. wood for blocks cleats, and guides		-----

WOOD FOR REPAIR DAMAGED AND NEW SECTIONS

PAW	33	sheets 4x8x3/8 Marine Plywood	-----
	33	sheets 4x8x1/4 Marine plywood	-----
	200	2"x2" Mahogany	1,000.00
	14	Pieces 1"x12"x12 Clear Douglas fir	256.00
	14	Pieces 1"x4"x12 Clear Douglas fir	64.40

Hardware for Hatches (For approval)

2/14/79
PAW

4	Portholes	71.14	284.56
20	SS Lashing Hooks	1.42	28.40
2 Gal.	Epoxy Glue	37.37	74.74
84'	Shock cord	1.26	105.84
20	SS Eye Straps	.79	15.80
140'	Rubber Gasket	.73	102.20
140'	Surgical Tubing	----	-----

Lumber for Hatches

2/14/79
PAW

14 pcs.	1x12x10' Clear Fir	18.30	256.20
14 pcs	1x4x12' Clear Fir	4.60	64.40
4 Bx.	Nails Bronze 1" (12 lb)	2.10	8.40
16 Bx.	Nails Bronze 1½	2.10	33.40

HOKULE'A

Tool List OPEN 2/14/79

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
1	Brace	\$23.99	\$23.99
1	Set of bits	\$24.99	\$24.99
2	Screw driver bits for brace	\$ 1.79	\$ 3.58
1	Push drill w/bits	\$15.99	\$15.99
1	Hand drill w/bits	\$12.99	\$12.99
1	Set woodchisels	\$19.98	\$19.98
1	Square	\$ 9.29	\$ 9.29
2	Hammers	\$12.95	\$25.90
2	Hand saws	\$14.99	\$28.98
1	Tree saw	\$ 6.49	\$ 6.49
1	Folding ruler	\$ 5.95	\$ 5.95
2	Tape rulers 25' & 100'	\$	\$
2	Surform block planes	\$8.99	\$17.98
2	Lineman pliers	\$ 7.59	\$15.18
1	Long pliers	\$ 6.39	\$ 6.39
1	Adjustable pliers	\$ 7.39	\$ 7.39
1	Mechanic pliers	\$ 5.79	\$ 5.79
2	Sets screw drivers	\$ 7.99	\$15.98
1	Socket set 3/8 drive	\$45.95	\$45.95
1	Set box wrenches	\$15.99	\$15.99
1	Set open wrenches	\$13.95	\$13.95
2	Adjustable wrenches	\$ 9.99	\$19.98
2	Vice grips	\$ 5.39	\$10.78
2	6" C clamps	\$	\$
2	Wooden clamps #4	\$	\$
1	Vice 4"	\$	\$
1	Contour gauge	\$ 5.29	\$ 5.29
2	Spoke or draw knives	\$	\$
1	Block plane	\$	\$
4	Rolls electrical tape	\$	\$
4	Cans WD-40	\$	\$
1	Set wood files and wood rasps	\$	\$

Hokule'a

SAFETY EQUIPMENT

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
2	ERIB	200.00	400.00
24	Hand held flares	31.98	767.52
	Parashute		
	[REDACTED]		
6	Smoke Distress signal flare	34.00	204.00
6	Water dye markers	4.00	24.00
20	Hand held strobe lights	60.00	1200.00
20	Signal mirrors	2.00	40.00
2	Police type whistles	2.00	8.00
2	Radar reflectors	40.00	80.00
2	Man overboard strobe light	90.00	360.00
2	Man overboard marker		
2	w/flag	70.00	140.00
2	Ring buoys 30" Diameter	40.00	80.00
20	Life jackets type II	7.00	70.00
6	Safety harness	16.25	260.00
2	Air horns w/extra cannisters		-----
2	10lb. CO-2 Fire Extinguishers		-----
2	Distress Flags		-----
2	6V. Spotlights	30.00	60.00
2	3 Cell flashlights D-cell	16.00	32.00
	[REDACTED]		
4	HD. Guzzler Pumps w/Hose	117.50	470.00
1	Cases 6V. Batteries		-----
	[REDACTED]		
2	Cases D-Cell Batteries		-----
	Spare Bulbs		-----
	[REDACTED]		
2	1 VAF		250.00
2	Side lights		-----
2	Stern lights		-----
2	Anchor light		-----
	[REDACTED]		
	20 Man life rafe OR 2'-8 MAN		-----
	[REDACTED]		
2	Sea anchor 100' NYLON LINE		-----
2	Anchor w/line 100' NYLON 30' CHAIN		-----
1	65 Horse power engine		-----
1	12 Gallon gas tank		-----

HOKULE'A

2/14/79

Quantity	Item		
4	Sail needles	\$.27	\$ 1.08
4	Sail needles	\$.24	\$.96
4	Sail needles	\$.21	\$.84
4	Sail needles	\$.19	\$.76
4	Sail needles	\$.19	\$.76
4	Sail needles	\$.21	\$.84
4	Sail needles	\$.77	\$ 3.08
2	Sail makers palm L/R		
	hand	\$16.00	\$32.00
2	Spools Dacron sail		
	twine unwaxed	\$ 1.62	\$ 3.24
2	Spools Dacron sail		
	twine waxed	\$ 1.62	\$ 3.24
4	Braded Dacron twine	\$.37	\$ 1.48
1	Wood and brass 2'		
	folding ruler	\$	\$
1	Hand and brass calipers	\$	\$
1	SS Rigging knife	\$	\$
2	Marlin spikes	\$	\$
6	Blocks of bees wax	\$.92	\$ 5.52
4	Cans of liquid wip	\$ 2.91	\$11.64
2	Rolls of Dacron tape	\$ 6.30	\$12.60
	Sail repair bag	\$	\$

HOKULE'A

Cooking Equipment

<u>Quantity</u>	<u>Item</u> <i>CODED 2/14/79</i>	<u>Unit</u>	<u>Total</u>
2	SS Stock Pot 8 qt.	37.40	74.80
2	SS Stock Pot 12 qt.	44.30	88.60
1	SS Tea Pot 8 qt.	79.00	79.00
1	SS Frying Pan	-----	-----
20	SS Bowls 1½ qt.	3.00	60.00
2	SS Bowls 4 qt.	6.20	12.40
4	SS Serving Spoons	3.35	13.40
1	SS Spatula		4.60
2	Wooden Spoons	.45	.90
2	SS Serving Strongs	2.10	4.20
2	SS Serving Ladles	5.10	10.20
24	Dessert Spoons Per Doz.	6.86	13.72
24	SS Dinner Forks	6.86	13.72
1	Chef's Knife 10"	34.50	34.50
1	Chef's Knife 10" Thin Blade	29.00	29.00
1	Boning Knife 5½"	12.50	12.50
1	Boning Knife 5½" Curved	12.50	12.50
1	Cutting Board 18x24x½	29.95	29.95
	Neotex Non-Skid Pad		
	26" Wide Per unit		
	6 Ft.	3.15	18.90
1	2 Burner Stove w/2½ gal.		
	Tank	256.55	256.55
2	SS Can Openers	-----	-----
20	Plastic Coffee Cups	-----	-----
2	2 Gal. Buckets	2.00	6.00
2	Galley Lights	20.00	20.00
2	Sandwich Spreaders	3.30	6.60
			<hr/>
			802.04

VOYAGE TO TAHITI 1978
INCOME & EXPENDITURE REPORT
As of 03/31/78

Ben Young

INCOME

Grant:

Hawaii Foundation for History and the Humanities \$ 9,500.00

Donations:

Dr. Luk	\$ 100.00
Mrs. Nani Lyman	100.00
Mr. Sonny Puuohau	10.00
Dr. Arthur T. Kamisugi	100.00
Mrs. Jane Maney	300.00

610.00

Interest:

First Federal Savings & Loan (12/07/77 - 01/28/78) 15.56

TOTAL INCOME \$10,125.56

EXPENDITURES

Supplies, materials, provisions, repairs, etc. . . \$7,698.77

Travel (S. Ramler) 877.00

8,575.77

EXCESS OF INCOME OVER EXPENDITURES \$ 1,549.79

Addendum to Income

Accrued interest from First Federal Savings & Loan for the period
02/01/78 - 03/31/78 not included.

Addendum to Expenditures

Of the balance of \$1,549.79, we still owe Manu Lewa Sails approximately
\$700.00 and Kaipo Kauka approximately \$250.00. Anticipated bills to be paid
upon receipt of invoices approximately \$300-\$400.

Hardware for Hatches (For approval)

4	Portholes	71.14	284.56
20	SS Lashing Hooks	1.42	28.40
2 Gal.	Epoxy Glue	37.37	74.74
84	Shock cord ADD	1.26	105.84
20	SS Eye Straps	.79	15.80
140	Rubber Gasket	.73	102.20
140	Surgical Tubing	----	-----

Lumber for Hatches

14 pcs.	1x12x10' Clear Fir	18.30	256.20
14 pcs	1x4x12' Clear Fir	4.60	64.40
4 Bx.	Nails Bronze 1" (12 lb)	2.10	8.40
16 Bx.	Nails Bronze 1 1/4	2.10	33.40

Lumber

500.00

HOKULE'A

Tool List

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
1	Brace	\$23.99	\$23.99
1	Set of bits	\$24.99	\$24.99
2	Screw driver bits for brace 4-1/2"	\$ 1.79	\$ 3.58
1	Push drill w/bits	\$15.99	\$15.99
1	Hand drill w/bits	\$12.99	\$12.99
1	Set woodchisels	\$19.98	\$19.98
1	Square	\$ 9.29	\$ 9.29
2	Hammers	\$12.95	\$25.90
2	Hand saws	\$14.99	\$28.98
1	Tree saw	\$ 6.49	\$ 6.49
1	Folding ruler	\$ 5.95	\$ 5.95
2	Tape rulers 25' & 100'	\$	\$
2	Surform block planes	\$8.99	\$17.98
1	Lineman pliers	\$ 7.59	\$15.18
1	Long pliers	\$ 6.39	\$ 6.39
1	Adjustable pliers	\$ 7.39	\$ 7.39
1	Mechanic pliers	\$ 5.79	\$ 5.79
2	Sets screw drivers	\$ 7.99	\$15.98
1	Socket set 3/8 drive	\$45.95	\$45.95
1	Set box wrenches	\$15.99	\$15.99
1	Set open wrenches	\$13.95	\$13.95
2	Adjustable wrenches	\$ 9.99	\$19.98
2	Vice grips	\$ 5.39	\$10.78
2	6" C clamps	\$	\$
2	Wooden clamps #4	\$	\$
1	Vice 4"	\$	\$
1	Contour gauge	\$ 5.29	\$ 5.29
2	Spoke or draw knives	\$	\$
1	Block plane	\$	\$
4	Rolls electrical tape	\$	\$
4	Cans WD-40	\$	\$
1	Set wood files and wood rasps	\$	\$

Hokule'a

DO NOT LIST PRICE

SAFETY EQUIPMENT

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
2	ERIB	200.00	400.00
24	Hand held flares	31.98	767.52
	Parachute		
2	Very Pistol	60.00	120.00
24	25mm Parachute flares	14.00	336.00
24	25mm Meteor flares	4.00	96.00
6	Smoke Distress signal flare	34.00	204.00
6	Water dye markers	4.00	24.00
8	Hand held strobe lights	60.00	1200.00
8	Signal mirrors	2.00	40.00
6	Police type whistles	2.00	8.00
2	Radar reflectors	40.00	80.00
2	Man overboard strobe light	90.00	360.00
1	Man overboard marker		
	w/flag	70.00	140.00
2	Ring buoys 30" Diameter	40.00	80.00
10	Life jackets type II	7.00	70.00
8	Safety harness	16.25	260.00
2	Air horns w/extra cannisters		-----
2	10lb. CO-2 Fire Extinguishers		-----
2	Distress Flags		-----
2	6V. Spotlights	30.00	60.00
2	3 Cell flashlights D-cell	16.00	32.00
2	12V. Spotlight	30.00	60.00
4	HD. Guzzler Pumps w/Hose	117.50	470.00
4	Case 6V. Batteries		-----
4	Case 12V. Batteries		-----
4	Case D Cell Batteries		-----
	Spare Bulbs		
1	88 3 Channel Radio/hand held		-----
	Midland 32 Channel portable		
	8 8 ND BATTERY		250.00
2	Side lights		-----
1	Stern lights		-----
1	Anchor light		-----
1	12' Surfboard		-----
1	20 Man life raft		720.00
1	Gas Pump		-----
1	Sea anchor w/LINE		-----
1	Anchor w/line		-----
1	65 Horse power engine		-----
2	12 Gallon gas tank		-----
1 DOZ.	SPARE SPARK PLUGS		
1 DOZ.	SPARE SPARK PLUGS		
	SPARE LINE		

HOKULE'A

Sail Repair Kit

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
4	Sail needles	\$.27	\$ 1.08
4	Sail needles	\$.24	\$.96
4	Sail needles	\$.21	\$.84
4	Sail needles	\$.19	\$.76
4	Sail needles	\$.19	\$.76
4	Sail needles	\$.21	\$.84
4	Sail needles	\$.77	\$ 3.08
2	Sail makers palm L/R hand	\$16.00	\$32.00
2	Spools Dacron sail twine unwaxed	\$ 1.62	\$ 3.24
2	Spools Dacron sail twine waxed	\$ 1.62	\$ 3.24
4	Braded Dacron twine	\$.37	\$ 1.48
1	Wood and brass 2' folding ruler	\$ _____	\$ _____
1	Wood and brass calipers	\$ _____	\$ _____
1	SS Rigging knife	\$ _____	\$ _____
2	Marlin spikes	\$ _____	\$ _____
2	Sisscors lg./sm.	\$ _____	\$ _____
6	Blocks of bees wax	\$.92	\$ 5.52
4	Cans of liquid wip	\$ 2.91	\$11.64
2	Rolls of Dacron tape	\$ 6.30	\$12.60
1	Sail repair bag	\$ _____	\$ _____

HOKULE'A

Cooking Equipment

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
2	SS Stock Pot 8 qt.	37.40	74.80
1	SS Stock Pot 12 qt.	44.30	80.60 44.30
1	SS Tea Pot 8 qt.	79.00	79.00
1	SS Frying Pan	-----	-----
16	SS Bowls 1½ qt.	3.00	60.00 48
2	SS Bowls 4 qt.	6.20	12.40
4	SS Serving Spoons	3.35	13.40
1	SS Spatula		4.60
2	Wooden Spoons	.45	.90
2	SS Serving Prongs	2.10	4.20
2	SS Serving Ladles	5.10	10.20
24	Dessert Spoons Per Doz.	6.86	13.72
24	SS Dinner Forks	6.86	13.72
1	Chef's Knife 10"	34.50	34.50
1	Chef's Knife 10" Thin Blade	29.00	29.00
1	Boning Knife 5½"	12.50	12.50
1	Boning Knife 5½" Curved	12.50	12.50
1	Cutting Board 18x24x½	29.95	29.95
	Neotex Non-Skid Pad		
	26" Wide	Per unit	
	6 Ft.	3.15	18.90
1	2 Burner Stove w/2½ gal.		
	Tank	256.55	256.55
2	SS Can Openers	-----	-----
16	Plastic Coffee Cups	-----	-----
4	2 Gal. Buckets	2.00	6.00
2	Galley Lights	20.00	20.00
2	Sandwich Spreaders	3.30	6.60

802.04



HOKULE'A

Cooking Equipment

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
2	SS Stock Pot 8 qt.	37.40	74.80
1	SS Stock Pot 12 qt.	44.30	80.60 44.30
1	SS Tea Pot 8 qt.	79.00	79.00
1	SS Frying Pan	-----	-----
16	SS Bowls 1½ qt.	3.00	60.00 48
2	SS Bowls 4 qt.	6.20	12.40
4	SS Serving Spoons	3.35	13.40
1	SS Spatula		4.60
2	Wooden Spoons	.45	.90
2	SS Serving Brongs	2.10	4.20
2	SS Serving Ladles	5.10	10.20
24	Dessert Spoons Per Doz.	6.86	13.72
24	SS Dinner Forks	6.86	13.72
1	Chef's Knife 10"	34.50	34.50
1	Chef's Knife 10" Thin Blade	29.00	29.00
1	Boning Knife 5½"	12.50	12.50
1	Boning Knife 5½" Curved	12.50	12.50
1	Cutting Board 18x24x½	29.95	29.95
	Neotex Non-Skid Pad		
	26" Wide	Per unit	
	6 Ft.	3.15	18.90
1	2 Burner Stove w/2½ gal.		
	Tank	256.55	256.55
2	SS Can Openers	-----	-----
16	Plastic Coffee Cups	-----	-----
4	2 Gal. Buckets	2.00	6.00
2	Galley Lights	20.00	20.00
2	Sandwich Spreaders	3.30	6.60

802.04



c.g. Distress Signals Nav. Regulations pg 68 & 98

Hokule'a *dy...*

STANDING AND RUNNING RIGGING	\$16,500.00
WOOD FOR REPAIR DAMAGED AND NEW SECTION	4,750.40
HARDWARE FOR HATCHES	751.54
LUMBER FOR HATCHES	362.40
TOOL LIST	610.78
SAFETY EQUIPMENT	24,059.04
SAIL REPAIR KIT <i>omit</i>	242.04
COOKING EQUIPMENT	<u>1,407.04</u>
TOTAL	<u>\$48,683.24</u>

Hokule'a

STANDING AND RUNNING RIGGING

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
✓ 3	Sets of Sails	2,000.00	6,000.00
4,800'	5/8 Dacron rope	.70	3,360.00
2,400'	1/2 Dacron rope	.50	1,200.00
2,400'	3/8 Dacron rope	.30	720.00
4,800'	1/4 Dacron rope	.15	720.00
1	Set splash guards	4,000.00	4,000.00
	Misc. wood for blocks cleats, and guides		500.00
	TOTAL		16,500.00

WOOD FOR REPAIR DAMAGED AND NEW SECTIONS

33	Sheets 4x8x3/8 Marine Plywood	1,980.00
33	Sheets 4x8x1/4 Marine Plywood	990.00
200	2"x2" Mahogany	1,000.00
14	Pieces 1"x12"x12 Clear Douglas fir	256.00
14	Pieces 1"x4"x12 Clear Douglas fir	64.00
	Eroxy Glue, Paint, Sand Paper & Glue, Soft Pad	460.00
	TOTAL	4,750.40

HARDWARE FOR HATCHES

4	Portholes	71.14	284.56
20	SS Lashing Hooks	1.42	28.40
2 Gal.	Epoxy Glue	37.37	74.74
84'	Shock cord	1.26	105.84
20	SS eye straps	.79	15.80
140'	Rubber gasket	.73	102.20
✓ 140'	Surgical tubing		140.00
	TOTAL		751.54

LUMBER FOR HATCHES

14 pcs.	1x12x10' Clear Fir	18.30	256.20
14 pcs.	1x4x12' Clear Fir	4.60	64.40
4 Bx.	Nails Bronze 1" (121b)	2.10	8.40
16 Bx.	Nails Bronze 1 1/4	2.10	33.40
	TOTAL		362.40

Hokule'a

TOOL LIST

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
1	Brace	23.99	23.99
1	Set of bits	24.99	24.99
2	Screw driver bits for brace	1.79	3.58
1	Push drill w/bits	15.99	15.99
1	Hand drill w/bits	12.99	12.99
1	Set woodchisels	19.98	19.98
1	Square	9.29	9.29
2	Hammers	12.95	25.90
2	Hand saws	14.99	28.98
1	Tree saw	6.49	6.49
1	Folding ruler	5.95	5.95
2	Tape rulers 25' & 100'		40.00
2	Surform block planes	8.99	17.98
2	Lineman pliers	7.59	15.18
1	Long pliers	6.39	6.39
1	Adjustable pliers	7.39	7.39
1	Mechanic pliers	5.79	5.79
2	Sets screw drivers	7.99	15.98
1	Socket set 3/8 drive	45.95	45.95
1	Set box wrenches	15.99	15.99
1	Set open wrenches	13.95	13.95
2	Adjustable wrenches	9.99	19.98
2	Vice grips	5.39	10.78
2	6" C clamps		25.00
2	Wooden clamps #4		40.00
1	Vice 4"		35.00
1	Contour gauge	5.29	5.29
2	Spoke or draw knives		25.00
1	Block plane		20.00
4	Rolls electrical tape		5.00
4	Cans WD-40		12.00
1	Set wood files and wood rasps		50.00
	TOTAL		610.78

Hokule'a

SAFETY EQUIPMENT

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
4	ERIB	200.00	800.00
48	Hand held flares	31.98	1,535.04
	Parachute		
4	Very Pistol	60.00	240.00
48	25mm Parachute flares	14.00	672.00
48	25mm Meteor flares	4.00	192.00
24	Smoke Distress signal flares	34.00	816.00
24	Water dye markers	4.00	96.00
20	Hand held strobe lights	60.00	1,200.00
20	Signal mirrors	2.00	40.00
4	Police type whistles	2.00	8.00
2	Radar reflectors	40.00	80.00
4	Man overboard strobe light	90.00	360.00
2	Man overboard marker w/flag	70.00	140.00
2	Ring buoys 30" Diameter	40.00	80.00
20	Life jackets type 11	7.00	140.00
20	Safety harness	16.25	325.00
4	Air horns w/extra cannisters		96.00
2 5 lb			
2 2 1/2 lb	CO-2 Fire Extinguishers		103.00
4	Distress Flags		20.00
2	6V. Spotlights	30.00	60.00
4	3 Cell flashlights D-cell	16.00	64.00
4	12V Spotlight	30.00	120.00
6	YD. Guzzler Pumps w/Hose	117.50	705.00
1	Case 6V Batteries		
1	Case 12V. Batteries		
2	Cases D-Cell Batteries		
2	12V. HD Marine Batteries		
	Spare Bulbs		
1	CB 3 Channel Radio/hand held		300.00
	CB		250.00
2	Side lights		154.00
1	Stern lights		77.00
1	Anchor light		77.00
1	12' Surfboard		
2	10 Man life raft		3,000.00
1	Sea anchor		1,179.00
4	Anchor w/line		
1	65 Horse power engine <i>omit</i>		8,000.00
2	12 Gallon gas tank <i>omit</i>		300.00
20	Life Jacket lights		80.00
1	Set charts pubs & Navi & Misc. Gear		1,600.00
6	Fenders		150.00
20	Sleeping bags		1,000.00
	TOTAL		24,059.04

13
~~6,300.00~~
15,759.04

Hokule'a

SAIL REPAIR KIT

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
4	Sail needles	.27	1.08
4	Sail needles	.24	.96
4	Sail needles	.21	.84
4	Sail needles	.19	.76
4	Sail needles	.19	.76
4	Sail needles	.21	.84
4	Sail needles	.77	3.08
2	Sail makers palm L/R hand	16.00	32.00
2	Spools Dacron sail twine unwaxed	1.62	3.24
2	Spools Dacron sail twine waxed	1.62	3.24
4	Braded Dacron twine	.37	1.48
1	Wood and brass 2' folding ruler		15.00
1	Wood and brass calipers		7.00
1	SS Rigging knife		46.00
2	Marlin spikes		36.00
2	Sisscors lg./sm.		45.00
6	Blocks of bees wax	.92	5.52
4	Cans of liquid wip	2.91	11.64
2	Rolls of Dacron tape	6.30	12.60
1	Sail repair bag		15.00
	TOTAL		242.04

mandating

Hokule'a

COOKING EQUIPMENT

<u>Quantity</u>	<u>Item</u>	<u>Unit</u>	<u>Total</u>
2	SS Stock Pot 8 qt.	37.40	74.80
2	SS Stock Pot 12 qt.	44.30	88.60
1	SS Tea Pot 8 qt.	79.00	79.00
1	SS Frying Pan		25.00
20	SS Bowls 1 1/2 qt.	3.00	60.00
2	SS Bowls 4 qt.	6.20	12.40
4	SS Serving Spoons	3.35	13.40
1	SS Spatula		4.60
2	Wooden Spoons	.45	.90
2	SS Serving Prongs	2.10	4.20
2	SS Serving Ladles	5.10	10.20
24	Dessert Spoons (Per Doz.)	6.86	13.72
24	SS Dinner Forks	6.86	13.72
1	Chef's Knife 10"	34.50	34.50
1	Chef's Knife 10" Thin Blade	29.00	29.00
1	Boning Knife 5 1/2"	12.50	12.50
1	Boning Knife 5 1/2" Curved	12.50	12.50
1	Cutting Board 18x24x1/2	29.95	29.95
6'	Neotex Non-Skid Pad 26" Wide	3.15	18.90
1	2 Burner Stove w/2 1/2 gal. tank	256.55	256.55
2	SS can Openers		
20	Plastic Coffee Cups		40.00
4	2 Gal. Buckets	2.00	6.00
2	Galley Lights	20.00	20.00
2	Sandwich Spreaders	3.30	6.60
2	Hot Pots		120.00
1	2 Burner stove and tank		300.00
1	Cooler 115 qt.		120.00
	TOTAL		1,407.04

POLYNESIAN VOYAGING SOCIETY

BOX 6037 / HONOLULU / HAWAII 96818 / (808) 841-3966

*office
storage
Leave in
file!!
also filed under
Hokule'a
expenses / items
needed*

August 3, 1978

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TREASURER

ANTHONY GUERRERO, JR.

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RENEE MILLER

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TO: BOARD OF DIRECTOR'S
FROM: CANOE COMMITTEE
SUBJECT: ITEMS NEEDED FOR HOKULE'A

On July 28, 1978, the Canoe Committee held their meeting at Kamehameha School. The attached list are items discussed and approved by the Canoe Committee for Hokule'a. These items are needed for any voyage-either a day sail or extended inter-island sail.

HAWAII



TAHITI

BICENTENNIAL VOYAGE OF REDISCOVERY
HOE AKU I KA WA'A

Hokule'a

STANDING AND RUNNING RIGGING

<u>Quantity</u>	<u>Item</u>
2	Sets of Sails
2,400	5/8 Dacron rope
1,200	1/2 Dacron rope
2,400	3/8 Dacron rope
2,400	1/4 Dacron rope
1	Set splash guards
	Misc. wood for blocks
	cleats, and guides
600' 3/4"	Samson Line

WOOD FOR REPAIR DAMAGED AND NEW SECTION

4	Sheets 1/2 Marine Plywood
3	Sheets 1/4 Marine Plywood

TOOL LIST

1	Brace
1	Set of bits
2	Screw driver bits for brace
1	Push drill with bits
1	Hand drill with bits
1	Set woodchisels
1	Square
2	Hammers
2	Hand saws
1	Tree saw
1	Folding ruler
2	Tape rulers 25'
2	Surform block planes
1	Lineman pliers
1	Long pliers
1	Adjustable pliers
1	Mechanic pliers
2	Sets crew drivers
1	Socket set 3/8 drive
1	Set box wrenches
1	Set open wrenches
2	Adjustable wrenches
2	Vice grips
2	6" C clamps
2	Wooden clamps #4
1	Vice 4"

TOOL LIST (continued)

<u>Quantity</u>	<u>Item</u>
1	Contour gauge
2	Spoke or draw knives
1	Block plane
4	Rolls electrical tape
4	Cans WD-40
1	Set wood files and wood rasps

SAFETY EQUIPMENT

2	ERIB
24	Hand held flares
	Parachute
6	Smoke Distress signal flare
6	Water dye markers
8	Hand held strobe lights
8	Signal mirrors
6	Police type whistles
2	Radar reflectors
2	Man overboard strobe light
1	Man overboard marker with flag
2	Ring buoys 30" Diameter
10	Life jackets type II
8	Safety harness
2	Air horns with extra cannisters
2	10 pound CO-2 Fire Extinguishers
2	Distress Flags
2	6V. Spotlights
2	3 Cell flashlights D-cell
	Spare bulbs
	HD Battery
2	Side lights
1	Stern lights
1	Anchor light
1	20 Man life raft
1	Sea Anchor with line
1	Anchor with line
1 dozen	Spare spark plugs
	Spareline
2 flags	Hawaiian and American
1	Compass
1	Set of Charts
1	Set Plotting Equipment
1	Anemometer
1	RDF

Page Three
Hekule'a

SAFETY EQUIPMENT (continued)

<u>Quantity</u>	<u>Item</u>
1	Taft Log
1	Medical Kit
1	Underwater Camera-Education Committee

SAIL REPAIR KIT

4	Sail needles
4	Sail needles
4	Sail needles
4	Sail needles
4	Sail needles
4	Sail needles
4	Sail needles
2	Sail makers palm L/R hand
2	Spools Dacron sail twine unwaxed
2	Spools Dacron sail twine waxed
4	Braded Dacron twine
1	Wood and brass 2' folding ruler
1	Wood and brass calipers
1	SS Rigging knife
2	Marlin spikes
2	Scissors large and small
6	Blocks of bees wax
4	Cans of liquid wip
2	Rolls of Dacron tape
1	Sail repair bag

COOKING EQUIPMENT

2	SS Stock Pot 8 quart
1	SS Stock Pot 12 quart
1	SS Tea Pot 8 quart
1	SS Frying Pan
16	SS Bowls 1½ quart
2	SS Bowls 4 quart
4	SS Serving Spoons
1	SS Spatula
2	Wooden Spoons
2	SS Serving Prongs
2	SS Serving Ladles
24	Dessert Spoons

COOKING EQUIPMENT (continued)

<u>Quantity</u>	<u>Item</u>
1	Chef's Knife 10"
1	Boning Knife 5½"
1	Cutting Board 18x24x½"
	Neotex Non-Skid Pad 26" wide
1	2 Burner Stove with 2½ gallon tank
2	SS Can Openers
16	Plastic Coffee Cups
4	2 gallon buckets
2	Galley Lights

• Keep This Portion of Card For Your Records **STROBELIGHT**

Date of Purchase 12/28/78

Model No. ACR 4-G

Serial No. 1178 2

Dealer KEMS INC.



LIMITED WARRANTY

This ACR product is warranted against factory defects in material and workmanship for a period of one year from the date of purchase or receipt as a gift. During the warranty period, ACR Electronics, Inc. will repair or, at its option, replace at no cost to you for labor, materials or return transportation provided the unit is returned, shipping prepaid to ACR Electronics, Inc., 3901 North 29th Avenue, Hollywood, Florida 33020. This warranty does not apply if the product has been damaged by accident or misuse, or as a result of service or modification by other than the factory.

Except as otherwise expressly stated in the previous paragraph, the COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THIS PRODUCT. Company shall not be liable for, and purchaser assumes responsibility for, all personal injury and property damage resulting from the handling, possession or use of this product by Purchaser or others who obtain it through purchaser.

In order to place the warranty in effect, the accompanying registration card must be returned to us within ten days of purchase.

• Keep This Portion of Card For Your Records *STROBELIGHT*

Date of Purchase *12/28/78*

Model No. *ACR 4-G*

Serial No. *1178 2*

Dealer *KEMS INC*

ILLEGIBLE

From: Steve Samsen
To: Steering Committee

27 July 1979

SAFETY EQUIPMENT BUDGET: Hokuale'a

Safety Harness , JIM Buoy #822	12 ea.	23.95	287.40
Personal Light , ACR/PA-11	18 ea.	7.89	142.02
Rigging Knife , #1550	18 ea.	6.75	121.50
Foul Weather Jacket, Camo Plarex L338	18 ea.	35.63	641.34
Foul Weather Pants, Camo Plarex L435	18 ea.	19.88	357.84
Man-Overboard Pole w/strobe light on top and mounting bracket, JIM Buoy #900	1 ea.	162.00	162.00
Signal Mirror , MS 23	12 ea.	4.65	55.80
		subtotal	1767.90
		shipping	80.85
		total	\$1848.75

? Life Raft, ____man, ____size, ____ weight , price

Other equipment, replacement items, contingency: \$3131.25

BUDGET TOTAL \$5000.00

Prices above quoted from: The Ship's Store
Division: Performance Yacht Sales Inc.
501 E. Boston Post Road
Hamamack, New York 10543
914-698-0056

INVENTORY CHANGE SHEET

DATE 10/10/79

PLEASE CHECK ONLY ONE:

SOLD _____ ORDERED _____ RECEIVED _____ RETURNED _____ EXCHANGED ✓

PRODUCT CLASS C MANUFACTURER CODE AC

KEMS PART # ACR/R2B-12 QUANTITY 1 ea.

PRICE _____ P.O., INVOICE OR REFERENCE # 6544691
12/29/78

EXCHANGED ITEMS, KEMS PART # ACR/R2B-12 SER. # 7405

RESTOCK PRICE _____ DEALER KEMS Inc.

IF THERE ARE MULTIPLE ITEMS--LIST BELOW KEMS PART # AND QUANTITY.....

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

COMMENTS This Unit was sold to Polynesian Voyaging Society "Hakulea". Tested & found to be off frequency. otherwise O.K. S.Y.
Received: 10/10/79

Steve D. Dorn

AUTHORIZED BY [Signature]

● Keep This Portion of Card For Your Records

EPIRB

Date of Purchase 12/28/78

Model No. ACR RLB-12

Serial No. 5367

Dealer KEMS INC

● Keep This Portion of Card For Your Records

Date of Purchase

12/28/78

EPTRB

Model No.

ACR RLB-12

Serial No.

5369

Dealer

Kens Inc.

*SAFETY EQUIPMENT
PURCHASED - JAN. 1979*

SAFETY EQUIPMENT

<u>No.</u>	<u>Item</u>	<u>Material Rec'd By</u>	<u>Date</u>
2	EPIRB Class B 200-300 mile range batteries not connected. Model ACR/RLB-12 1 copy inst. manual Y1-03-0013	W.F.	1/6/79
4	Automatic Anchor Lights Model 452 One with battery.		
2	Beam Jim Model ACR/L-6 1/4 mile range no battery one lamp cracked		
2	Fire Extinguishers Model 2A10SA Super 210S Tri Class Dry Chemical No. CK520743 (with brackets) CK520754 Fully charged		
7	Police or Signal Whistles Perko #349 plastic		
1	Falcon Commander 3 Air Horn w/3 14 oz. power pack gas cans		
2	Sails w/bags both brown sails Bags white w/red bottoms		
2	Man Overboard Strobe Lights (no batteries, need 2 6V screw type)		
1	Man Overboard Pole and Flag #924	W.F.	3/18/79
1	Battery - Gould AP-105 12V (for VHF radio)		
1	Battery Case, plastic Red top, white bottom and strap for tie down (Gould)		
1	2 Tube Chart Holders plastic Charts: Kauai, Niihau, Oahu, Molokai, Maui, Lanai, Kahoolawe, Hawaii	Paoa	1/11/79
3	Hand Held Parachute Flares S & W		
1	Mayline Parallel Rule No. 5502		
6	Water Dye Markers S & W (Olin)		
1	Distress Flag 24" x 24" (plastic - international orange)		
2	Flags Hawaiian & American 2' x 3'		
2	Books Minny Transit K & E, Log Books		
1	Hand Held Anemometer Sims Model BT Serial No. 573 lines #78783		

SAFETY EQUIPMENT

Page 2

<u>No.</u>	<u>Item</u>	<u>Material Rec'd By</u>	<u>Date</u>
1	2 Tube Chart Holders plastic Charts: Kauai, Niihau, Oahu, Molokai, Maui, lanai, Kahoolawe, Hawaii	W.F.	1/11/79
3	Hand Held Parachute Flares S & W		
1	Mayline Parallel Rule No. 5502		
6	Water Dye Markers S & W (Olive)		
1	Distress Flag 24" x 24" (Plastic - International orange)		
2	Flags Hawaiian & American 2' x 3'		
2	Books Minny Transit K & E, Log Books		
1	Hand Held Anemometer Sims Model BT Serial No. 573 lines #78783		
12	4 Minute orange smoke flares 6 boxes 2 in each S & W	from	3/21/79
21	Hand held rocket propelled parachute red flares, 30 second burning @ 20,000,candle power, 1,200 ft. S & W distress signal	A. Guerrero	
15	Rescue blankets		
2	Cans LPS Rust preventer & lubricant		
1	24 Unit First Aid Kit & extra units		
1	Case - 12 #945 Heavy Duty Lantern Battery w/screw terminals		
1	Primus model 4600 Propane Stove 2 burner porta chef		
1	8890 Hose adapter		
1	10' HP hose extension for stove		
	Splash guard shield for under the deck and deck to hulls (complete spray shields)		
1	25 lb. Propane tank	Paco	3/21/79
2	55 qt. Igloo Ice Chest	(locked in storeroom)	
1	Roll 4 mil. clear plastic - Hale		

SAFETY EQUIPMENT
Page 3

<u>No.</u>	<u>Item</u>	<u>Material Rec'd By</u>	<u>Date</u>
1	Hand held compass	Nainoa	3/21/79
1	Anemometer (Sims)		
2	Fire extinguishers (tri class dry chemical)		
1	EPIRB		
6	Water Dye Marker		
1	Falcon Air Horn		
6	Police Whistles		
1	Battery lw/ w/marine battery box		
3	Hand held rocket parachute distress flare		
3	Running lights white anchor lights	Nainoa (for Hokule'a)	3/24/79
12	Batteries #945 6V for lights - screw top		
8	Distress flares - rocket		
1	First Aid Kit - 24 Unit Box		
6	Firefly Hand Strobe Lights		
4	Smoke Cannisters		
1	Jim Bony - Man overboard marker		
1	Beam Lamp	Nainoa	3/30/79
4	Covers - Nylon splash guards for under deck and deck to hulls		
3	Brackets - running lights	Nainoa	5/16/79
3	Light Shield running lights		
1	Box light bulbs #1850 GE 5V only 3 in box		
2	Colored light filters running lights red and green		
1	Off Shore Log Book		

SAFETY EQUIPMENT
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<u>No.</u>	<u>Item</u>	<u>Material</u> <u>Rec'd By</u>	<u>Date</u>
1	Divider	Not issued	
<u>Plotting Equipment</u>			
2	45° angle	Not issued	
1	Glue Epoxy	" "	

MATERIALS - SAFETY AND EQUIPMENT
January 1979

(Received and stored by W. Froiseth)

<u>AMOUNT</u>	<u>ITEM-MODEL DESCRIPTION</u>
2	EPIRB's Class "B" - 200 to 300 mile range Model ACR/RLB-12 (Batteries not connected)
4	Automatic Anchor Lights - Model 452. One Battery
2	Beam guns - Model ACR/L-6 1/4 mile range, no batteries, one lamp cracked
2	Fire Extinguishers - Model 2A105A. Fully charges. Super 210S, Tri-Class, Dry Chemical, Nos. - CK 520743, CK520754 with brackets
7	Police or Signal whistles - Perko #349 - Plastic
1	Falcon Commander 3 Air Horn with 3-14 gas cans
2	Man Overboard Strobe Lights (no batteries) (Need 2-6V screw type)
1	2 Tube Chart holders - Plastic - One Chart of each Hawaiian Island included (8)
3	Icarus - Hand held rocket propelled parachute. Red Flare Distress Signals
1	Mayline Parallel Rule - No. 5502
6	Water Dye Markers (Olim)
1	Distress Flag (Plastic - Olim 24" x 24" Int. Orange)
2	Flags 2' x 3' (1 Hawaiian, 1 U.S.)
2	Books for logs - Minning Transit #82-0030 KDE Water Resistant
1	Hand Held Anemometer - Model BT Serial 573 (Sims #78783)
1	Hand Bearing Compass - "Mini Compass" in wood box. Tritium gas capsule-Offshore Instrument Ltd. - Cowes, Isles of Wight
2	Sails with bags (Main and misson)

Page Two
MATERIALS - SAFETY AND EQUIPMENT

Stored on Hokule'a

<u>AMOUNT</u>	<u>ITEM-MODEL DESCRIPTION</u>
2	Ring buoys on Hokule'a
20	Life Jackets
2	Anchors with chain and 600' line

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