Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
1991		1.10	1.10	Motion for Approval of Job Credits as referenced in the October 18, 1993 Annual Report
1992		2.20	2.20	Motion for Approval of Job Credits as referenced in the October 18, 1993 Annual Report
1993	 Building Trades Foundation (10/25/1993) \$3000 Ironworkers Scholarship Golf Tournament (08/31/1993) \$250 1() (//1993) \$100 West Oahu Employment Corp (09/10/1993) \$28,560: Campbell High School \$5,500 Ilima Intennediate \$3,500 Kaimiloa Elementary \$2,000 	1.8162	1.82	October 17, 1994 Annual Report and January 5, 1995 Supplemental Annual Report

Receiver and date of contribution illegible to read

Were rounded off to the next highest number in Exhibit 4 and the annual reports

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	o Pohakea Elementary \$2,000			
	o Ewa Beach Elementary \$2,000			
	Other area schools \$2,000			
	o Campbell PTA \$100			
	o Ilimia PTA \$100			
	o Kaimiloa PTA \$100			
	o Pohakea PTA \$100			
	o Ewa Beach PTA \$100			
	o Campbell PCNC \$100			
	o Ilima PCNC \$100			
	o Kaimiloa PCNC \$100		·	
	o Pohakea PCNC \$100		*	
	o Ewa Beach PCNC \$100			
	o Friendship Youth Center \$1,780			
	o Boys & Girls Club \$1,780			
	O District Track Meet \$250			
	o Miscellaneous \$750			
	 Campbell High School \$1000 Ewa Beach Residents \$2,000 			
	TTT 0.1 30 1 20 1			
	West Oahu Employment Corporation\$3,000			
	• WOEC (1993) \$13,500 \$45,410 / \$25,000			
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Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
1994	 BTC Foundation/Scholarship Fund (08/10/1994) \$600 Hawaii Maritime Center (01/13/1994) \$3,000 Hawaii Nature Center (03/30/1994) \$1,500 Historic Hawaii Foundation (10/25/1994) \$350 Ironworkers Scholarship Golf Tournament (08/10/1994) \$150 3() (//1994) \$225 WOEC (1994) \$15,300 \$21,125 / \$25,000 	0.845	0.85	October 17, 1995 Annual Report
1995	 Ride & Stride Non-Profit Corp. (04/10/1995) \$2000 American Society of CMI Engineers-UH (05/11/1995) \$250 HI Building & Construction Trades Council (08/17/1995) \$600 Ewa Beach Community Fund (03/15/1995) \$5000 Sonny D. ⁴Ukeleles (Campbell HS Special Education Dept.) (08/17/1995) \$250 	0.32	0.32	October 15, 1996 Annual Report

³ Receiver and date of contribution illegible to read ⁴ Receiver illegible to read

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	\$8,100 / \$25,000			
1996	 Kapiolani Health Foundation (06/28/1996) \$60 HI Building & Construction Trades Council (08/14/1996) \$500 Historic Hawaii Foundation (01/30/1996) \$250 ⁵Hawaii Maritime Center (02/01/1996) \$250 \$1,060 / \$25,000 	0.04	0.04	October 20, 1997 Annual Report
1997	 BTC Foundation/Oahu Scholarship Fund (08/29/1997) \$500 \$500 / \$25,000 	0.02	0.02	October 19, 1998 Annual Report
1998	 BTC Foundation/Oahu Scholarship Fund (08/31/1998) \$500 \$500 / \$25,000 	0.02	0.02	October 18, 1999 Annual Report
1999	 Friends For Boys & Girls Club Ewa Beach (02/26/1999) \$250 Boys & Girls Club of Hawaii (07/30/1999) \$600 BTC Foundation/Oahu Scholarship (08/13/1999) \$500 Ewa Beach Elementary School (11/30/1999) \$3,000 	0.22	0.22	October 27, 2000 Annual Report

⁵ Receiver illegible to read

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Friends of the Boys & Girls Club (09/23/1999) \$500 Boys & Girls Club of Ewa Beach (01/23/1999) \$150 James Campbell Medical Club (07/02/1999) \$300 U.S.A.I.D.I.T. Club (07/02/1999) \$300 \$5,600 / \$25,000 			
2000	 Friends For Boys & Girls Club Ewa Beach (02/15/2000) \$250 Boys & Girls Club of Hawaii (05/31/2000) \$600 BTC Foundation/Oahu Scholarship Fund (07/31/2000) \$500 James Campbell High School (02/29/2000) \$250 Ewa Beach Cmty Association (10/30/2000) \$250 Ewa Beach Cmty Association (10/18/2000) \$200 Ewa Beach Loins Club (10/30/2000) \$200 Foundations Hawaii, Inc. (04/28/2000) \$2,496 Friends of the B&G Club (11/17/2000) \$500 Iron Workers Scholarship Fund (07/31/2000) \$250 	0,255	0.26	October 22, 2001 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 JCHS Project Graduation 2000 (04/28/2000) \$250 Rotary Club of Kapolei (02/29/2000) \$200 Rotary Club of Kapolei (10/13/2000) \$200 St. Francis Healthcare Foundation (07/31/2000) \$250 \$6,396 / \$25,000 			
2001	 Anuenue Christian Church (06/22/2001) \$250 Boys & Girls Club of Hawaii (02/15/2001) \$250 Boys & Girls Club of Hawaii (05/15/2001) \$600 Ewa Beach Cmty Association (03/15/2001) \$200 Ewa Beach Cmty Association (10/18/2001) \$250 Ewa Beach Cmty Association (11/15/2001) \$200 Ewa Beach Loins Club (10/31/2001) \$200 Friends of the B&G Club (12/28/2001) \$500 Friendship Youth Center (12/14/2001) \$150 HUB Foundation Oahu Scholarship Fund (08/15/2001) \$500 Iron Workers Scholarship Fund (08/15/2001) \$200 JCHS Project Graduation 2001 (05/02/2001) \$150 	0.17	0.17	October 16, 2002 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Kalaeloa Surf Team (05/02/2001) \$250 Palama Settlement (03/30/2001) \$390 Rotary Club of Kapolei (09/14/2001) \$250 \$4,340 / \$25,000 			
2002	 Anuenue Christian Church (06/28/2002) \$400 Boys & Girls Club of Hawaii (03/28/2002) \$140 Boys & Girls Club of Hawaii (04/30/2002) \$600 Coalition for a Drug Free Hawaii (04/15/2002) \$1,000 Ewa Beach Cmty Association (03/15/2002) \$250 Ewa Beach Cmty Association (10/01/2002) \$200 Ewa Beach Cmty Association (10/18/2002) \$250 Ewa Beach Cmty Association (10/31/2002) \$250 Ewa Beach Cmty Association (10/31/2002) \$200 Ewa Beach Loins Club (08/30/2002) \$200 Ewa Beach Loins Club (10/15/2002) \$250 Friends of the B&G Club (10/15/2002) \$500 HUB Foundation Oahu Scholarship Fund (08/30/2002) \$800 Iron Workers Scholarship Fund (08/30/2002) \$150 JCHS Project Graduation 2002 (04/30/2002) \$200 	0.249	0.25	October 27, 2004 (October 2002 through October 2004 Annual Report)

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Rotary Club of Kapolei (09/30/2002) \$400 St. Francis Golf Healthy Challenge (08/15/2002) \$150 West Oahu EDA (04/30/2002) \$550 \$6240 / \$25,000 			
2003	 American Lung Association (12/05/2003) \$1,500 Boys & Girls Club of Hawaii (04/30/2003) \$600 EBCA (04/01/2003) \$200 EBCA (10/17/2003) \$250 EHIME Hawaii Group (08/20/2003) \$250 Ewa Beach Community (09/26/2003) \$200 Ewa Beach Lions Club (09/26/2003) \$250 Ewa Beach Senior (10/03/2003) \$200 Frieds of Bruddah Iz (09/12/2003) \$500 Hale Pono Clubhouse (12/01/2003) \$500 HUB Foundaton Oahu (09/12/2003) \$800 Ironworkers Scholarship 08/08/2003) \$150 James Campbell High School (08/29/2003) \$250 Juvenile Diabetes Research Foundation (03/31/2003) \$300 Loco Moco (10/08/2003) \$250 	0.456	0.46	October 27, 2004 (October 2002 through October 2004 Annual Report)

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Our Lady of Perpetual Help School (11/21/2003) \$200 St. Francis Healthcare (03/31/2003) \$3,000 West Oahu Economic (03/31/2003) \$1,000 West Oahu Economic (04/01/2003) \$500 LGSEA Hawaii Chapter (12/15/2003) \$500 \$11,400 / \$25,000 			
2004	 Boys & Girls Club of Hawaii (04/23/2004) \$700 Boys & Girls Club of Hawaii (12/10/2004) \$720 Hawaii Community Foundation (12/17/2004) \$100,000 Hawaii Lion's International (05/07/2004) \$100 HUB Foundation Oahu (08/06/2004) \$1,000 Ilima Intermediate (03/26/2004) \$80 \$102,600 / \$25,000 	4.10	4.10	December 8, 2005 Annual Report
2005	 Daihonzan Chozen (04/29/2005) \$2,500 Ewa Beach Elementary (10/28/2005) \$500 Ewa Beach Lions Club (10/21/2005) \$500 Hawaii Community Foundation (11/18/2005) \$100,000 Hawaii High School (05/06/2005) \$1,000 Hawaii Pacific University (06/03/2005) \$1,000 	4.70	4.72	November 2, 2006 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 HUB Foundation (11/18/2005) \$600 HUB Oahu Scholarship (08/26/2005) \$1,000 James Campbell High (12/30/2005) \$2,000 Kaimiloa Elementary (09/16/2005) \$500 Our Lady of Perpetual (10/21/2005) \$500 Rotary Club of Kapolei (06/03/2005) \$5000 UHS Pg 2006 (12/02/2005) \$600 West Oahu A YSO Region (02/15/2005) \$350 West Oahu A YSO Region (12/02/2005) \$700 WOEDA (05/06/2005) \$750 \$117,500 / \$25,000 			
2006	 Boys & Girls Club of Hawaii (05/05/2006) \$6,000 Boys & Girls Club of Hawaii (10/13/2006) \$3,000 Consolidated Theater (05/26/2006) \$90 Ewa Beach Elementary (07/21/2006) \$25,000 Filipino Community (12/01/2006) \$1,000 Hawaii Community Foundation (12/14/2006) \$100,000 HUB Foundation (11/03/2006) \$725 HUB Foundation Oahu (07/28/2006) \$1,000 	22.74	22.74	October 3, 2007 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 James Campbell High School (01/20/2006) \$1,000 James Campbell High School (11/03/2006) \$600 JCHS PTSA (02/10/2006) \$1,000 Kapolei High School (01/31/2006) \$750 Kapolei Rotary Foundation (08/11/2006) \$5,000 Keoneula Elementary School (07/21/2006) \$25,000 NJB-Hawaii (05/26/2006) \$350 Oahu Art Center (05/05/2006) \$750 Our Lady of Perpetual (10/27/2006) \$1,000 Our Lady of Perpetual (01/31/2006) \$200 Seagull Schools (09/29/2006) \$200,000 University of Hawaii (08/25/2006) \$25,000 WOEDA (04/28/2006) \$300 YMCA of Honolulu (06/16/2006) \$1,000 Gentry Homes, Ltd. (10/30/2006) \$169,776 \$568,541 / \$25,000 			
2007	 Boys & Girls Club of Hawaii (01/19/2007) \$720 Boys & Girls Club of Hawaii (05/04/2007) \$7000 	7.718	7.72	November 5, 2008 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 College Connections Hawaii (01/02/2007) \$2,500 Consolidated Theaters (06/01/2007) \$70 Ewa Beach Lions Club (03/30/2007) \$375 Ewa Beach Lions Club (11/16/2007) \$400 Ewa Plains Enrichment (12/14/2007) \$3,300 Express Engraving (05/04/2007) \$213.61 Flags Across the Nation (07/06/2007) \$100 Hawaii Community Foundation (12/14/2007) \$100,000 Hawaii High School (05/25/2007) \$2,000 Honolulu Council (03/30/2007) \$1,000 HUB Foundation (11/30/2007) \$1,500 James Campbell High School (09/28/2007) \$50,000 James Campbell High School (09/21/2007) \$1,000 Kaimiloa Elementary School (12/14/2007) \$500 			
	 Ka Lei Papahi O Kakuhihewa (09/14/2007) \$500 Kapolei High School (04/20/2007) \$750 Kapolei Rotary Foundation (07/20/2007) \$5,000 Meadow Gold (06/01/2007) \$287.43 			

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Oahu Arts Center (03/30/2007) \$480 Our Lady of Perpetual (09/21/2007) \$1,000 Kevin Rathbun (05/18/2007) \$159.71 U.S. Vets (03/09/2007) \$1,000 Waianae Coast Comprehensive (09/07/2007) \$2,000 WOEDA (04/13/2007) \$850 YMCA of Honolulu (05/11/2007) \$500 YMCA Friends of You (02/23/2007) \$500 University of Hawaii (06/05/2007) \$4,673.25 University of Hawaii (11/02/2007) \$4,582.80 \$192,961.80 / \$25,000 			
2008	 Boys & Girls Club of Hawaii (02/15/2008) \$3,000 Boys & Girls Club of Hawaii (03/07/2008) \$750 Boys & Girls Club of Hawaii (04/30/2008) \$7,000 College Connections Hawaii (01/01/2008) \$2,500 Ewa Beach Public (05/02/2008) \$500 Hawaii Community Foundation (12/12/2008) \$100,000 	5.127	5.13	October 15, 2009 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Hawaii Food & Wine Paradise (07/11/2008) \$3,000 HUB Foundation (11/07/2008) \$1,500 James Campbell High School NJROTC (02/15/2008) \$500 James Campbell High School (05/23/2008) \$1,000 Keoneula Elementary School (10/03/2008) \$400 Keoneula Elementary School (01/25/2008) \$400 OIA Athletic Foundation (01/25/2008) \$2,500 Kevin Rathbun (05/23/2008) \$186.14 Save-A-Life Enhance-A-Life (03/28/2008) \$1,000 Save-A-Life Enhance-A-Life (09/29/2008) \$500 U.S. Vets (06/06/2008) \$1,000 WOEDA (03/28/2008) \$950 YMCA of Honolulu (05/23/2008) \$1,000 YMCA Friends of Youth (04/18/2008) \$500 \$128,186.14 / \$25,000 			
2009	 Boys & Girls Club of Hawaii (06/05/2009) \$7,000 Ewa Beach Lions Club (03/31/2009) \$1,000 	10.64	10.64	October 15, 2010 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Ewa Weed & Seed (12/11/2009) \$1,500 Hawaii Community Foundation (02/13/2009) \$250,000 Hawaii Food & Wine Paradise (03/13/2009) \$3,000 Hawaii High School Athletic (02/20/2009) \$2,500 Kevin Rathbun (06/05/2009) \$64.91 U.S. Vets (10/30/2009) \$500 YMCA of Honolulu (02/20/2009) \$500 \$266,064.91 / \$25,000 			
2010	 The Boys & Girls Club of Hawaii (04/30/2010) \$7,000 Friends of UH West Oahu (09/14/2010) \$1,000 Hawaii Community Foundation (07/30/2010) \$25,000 Hawaii Community Foundation (12/17/2010) \$25,000 State of Hawaii (02/03/2010) \$150,000 WOEDA Golf (03/31/2010) \$750 \$208,750 / \$25,000 	8.35	8.35	October 14, 2011 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
2011	 The Boys & Girls Club of Hawaii (04/16/2011) \$7,000 Dalhonzan Chozen-Ji (05/05/2011) \$1,000 Ewa Beach Elementary School (08/05/11) \$5,000 Ewa Beach Lions Club (12/02/11) \$300 Ewa Makai Middle School (05/02/11) \$25,000 Ewa Weed & Seed (04/01/11) \$1,000 Friends of UH West Oahu (08/28/11) \$1,200 Hawaii Community Foundation (05/20/11) \$25,000 Hawaii Community Foundation (12/09/11) \$25,000 Hawaii Lions Int'l Youth Camp (04/21/11) \$100 HEMSAA (03/25/11) \$45 Ilima Intermediate School (11/10/11) \$5,400 James Campbell High School (10/21/11) \$10,000 Keoneula Elementary School (07/29/11) \$5,000 MADD Hawaii (07/01/11) \$1,000 NAWIC (04/29/11) \$350 U.S. Vets (10/14/11) \$500 	4.545	4.55	January 28, 2013 for 2011 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	• WOEDA Golf (03/11/11) \$750 \$113,645 / \$25,000			
2012	 The Boys & Girls Club of Hawaii (05/04/2012) \$7,000 Coalition for Drug-Free Hawaii (01/27/2012) \$200 Daihonzan Chozen-Ji (05/31/2012) \$4,000 Hawaii Community Foundation (12/14/2012) \$500,000 Hawaii Community Foundation (06/29/2012) \$25,000 Oahu Arts Center (01/13/2012) \$1,500 Puuloa Outrigger Canoe Club (12/21/2012) \$400 WOEDA Golf 04/06/2012) \$600 WOW Network Hawaii (05/18/2012) \$1,500 YMCA of Honolulu (05/15/2012) \$1,000 \$541,200 / \$25,000 	21,648	21.65	October 16, 2013 Annual Report
2013	 The Boys & Girls Club of Hawaii (04/30/2013) \$7,000 Ewa Makai Middle School (05/31/2013) \$850 Friends of the Library of HI (04/30/2013) \$1,500 	35,60	35.60	October 16, 2014 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Hawaii Community Foundation (07/01/2013) \$875,000 Kathy Davenport (12/27/2013) \$1,000 Malama Learning Center (09/30/2013) \$500 Marie Purdy (12/13/2013) \$1,350 U.S. Vets (11/15/2013) \$500 WOEDA Golf (03/08/2013) \$675 The Wounded Warrior Project (09/30/2013) \$300 YMCA of Honolulu (05/10/2013) \$1,000 YMCA of Honolulu (11/01/2013) \$400 \$890,075 / \$25,000 			
2014	 Anuenue Christian Church (11/26/2014) \$500 Bike Factory Waipio (05/09/2014) \$314.12 Ewa Beach Elementary School (12/08/2014) \$4,230 Ewa Beach Lions Club (05/02/2014) \$300 Ewa Beach Lions Club (12/05/2014) \$500 Ewa Makai Middle School (11/07/2014) \$1,000 Ewa Weed & Seed (09/19/2014) \$540 Ewa Weed & Seed (12/15/2014) \$2,000 Island Preparedness Group (08/15/2014) \$500 	1,235	1.24	October 16, 2015 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 James Campbell High School (07/11/2014) \$1,500 James Campbell High School (12/19/2014) \$5,000 Kapolei Chamber of Commerce (12/15/2014) \$1,500 Malama Learning Center (12/19/2014) \$1,000 Puuhonua Society (12/15/2014) \$1,500 The Boys & Girls Club of Hawaii (05/02/2014) \$7,000 U.S. Vets (05/30/2014) \$2,500 YMCA of Honolulu (07/03/2014) \$1,000 \$30,884.12 / \$25,000 			
2015	 The Boys & Girls Club of Hawaii (05/29/2015) \$8,000 Ewa Beach Lions Club (12/11/2015) \$300 Ewa Beach Lions Club (03/16/2015) \$300 James Campbell High School (07/17/2015) \$1,500 Keoneula Elementary School (04/30/2015) \$500 U.S. Vets (04/30/2015) \$1,500 	0.52	0.52	October 14, 2016 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Wahiawa Community Based Development Organization (07/10/2015) \$1,000 \$13,100 / \$25,000 			
2016	 The Boys & Girls Club of Hawaii (05/13/2016) \$8,000 Empower Oahu (06/15/2016) \$1,000 Ewa Beach Lions Club (03/15/2016) \$300 JCHS Alumni & Community (07/22/2016) \$750 James Campbell High School (04/15/2016) \$750 Malama Learning Center (02/29/2016) \$1,500 Trophy House (04/29/2016) \$118.32 U.S. Vets (04/29/2016) \$1,500 Weed & Seed Hawaii (04/15/2016) \$500 WOEDA Golf (05/13/2016) \$900 \$15,318.32 / \$25,000 	0.61	0.61	October 13, 2017 Annual Report
2017	 The Boys & Girls Club of Hawaii (05/31/2017) \$8,000 James Campbell High School (04/17/2017) \$750 Kapolei Chamber of Commerce (05/31/2017) \$1,500 Rudy Laulu (06/02/2017) \$800 Malama Learning Center (04/17/2017) \$1,500 	0.66	0.66	October 17, 2018 Annual Report

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
	 Trophy House (05/05/2017) \$118.32 Weed & Seed Hawaii (03/15/2017) \$1,000 WOEDA (10/20/2017) \$2,000 WOEDA Golf (05/31/2017) \$950 \$16,618.32 / \$25,000 			
2018	 The Boys & Girls Club of Hawaii (04/30/2018) \$8,000 Kapolei Chamber of Commerce (05/31/2018) \$1,500 U.S. Vets Barber's Point (06/15/2018) \$1,500 Weed & Seed Hawaii (10/31/2018) \$1,000 \$12,000 / \$25,000 	0.48	0.48	October 17, 2019 Annual Report
2019	N/A	N/A	N/A	October 17, 2019 Annual Report
2020	• The Boys & Girls Club of Hawaii (10/30/2020) \$8,000 \$8,000 / \$25,000	0.32	0.32	October 17, 2021 Annual Report
Total Job Credits Calculated:		136.704	136.76	
Total Job Credits Submitted			107.56	

Year	Contribution Breakdown (Receiver, Date of Contribution, Dollar Amount) (Total dollar amount for each year in 1.c. is then divided by \$25,000)	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Calculated based on Exhibit 5	Job Credits Based on Contributions under Subparagraph c of Condition 1 as Presented in Exhibit 4	Data Source Information re: Job Credits Based on Contributions Reported
For				
Approval:				