

# HISTORIC HAWAII'



ANNUAL  
REPORT  
1988

E HO'OPA'A I KO KĀKOU HO'OILINA  
Holding fast to our heritage

## PRESIDENT'S REPORT

Chinatown is exciting — revitalized by new faces, new businesses and rehabilitated buildings. It is a successful historic district —successful economically, socially and culturally.

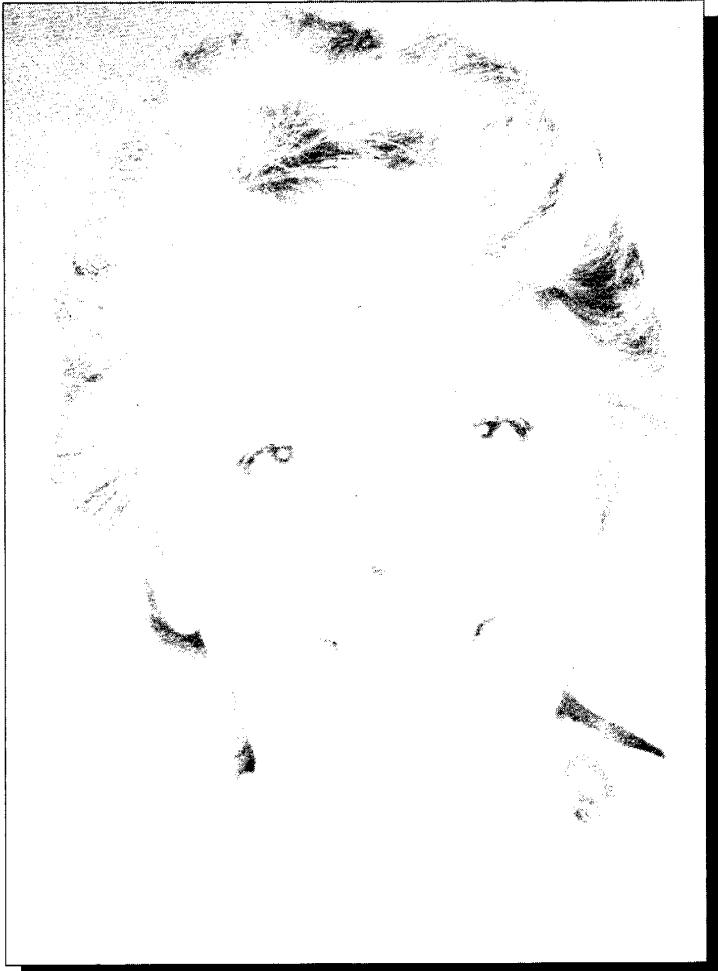
It is also the most important historic district in our state — the largest, and only, ethnic district from Hawai'i on the National Register of Historic Places.

The definition of an historic district is important for the continued protection and preservation of Chinatown: An historic district is an area in which a number of important buildings are still in place; the buildings, as a whole, create the importance of the district.

Many historic buildings are stately or grand, or may be designated as architectural landmarks. There are others which are simple and ordinary. *What is important is that both types of buildings are important to our heritage because they record the history of our people and their cultural diversity.*

Once a building or district is registered, it is the responsibility of our state and county governments to monitor its care and preservation. As citizens, we are partners with government.

Our historic resources are assets and responsibilities that we all benefit from because they enrich our lives, restore our pride in our unique cultural backgrounds, and share the economic benefits they generate.

  
Phyllis G. Fox  
Phyllis G. Fox  
President

## **CHAIRMAN'S REPORT**

History is not a dull subject! It is the colorful celebration of our cultural traditions, it is lived through our historic buildings, and repeated in our patterns of land use.

History affects our lives as we experience them each day. It is a way for us to realize that others have gone before us, lived their lives, walked the streets we walk, experienced success and failure, and survived.

History in Hawai'i has early beginnings in ancient voyages of discovery, isolation, followed by commercial voyages, waves of immigrants, agricultural expansion, a monarchy, business development, statehood, rapid economic growth up to today's sophisticated society dealing with rapid transit, instant communication technology, new economic bases, and changing population.

History is our yesterdays as we experience them today. Historic preservation assures us that we will have a physical setting through which we can touch, feel, and relate to our past in a very real way.

The Trustees and I look with pride on the many accomplishments which have been made because we have a strong organization, operate a balanced budget, have a meaningful program, enjoy a good reputation, and have the resources of dedicated volunteers and staff.

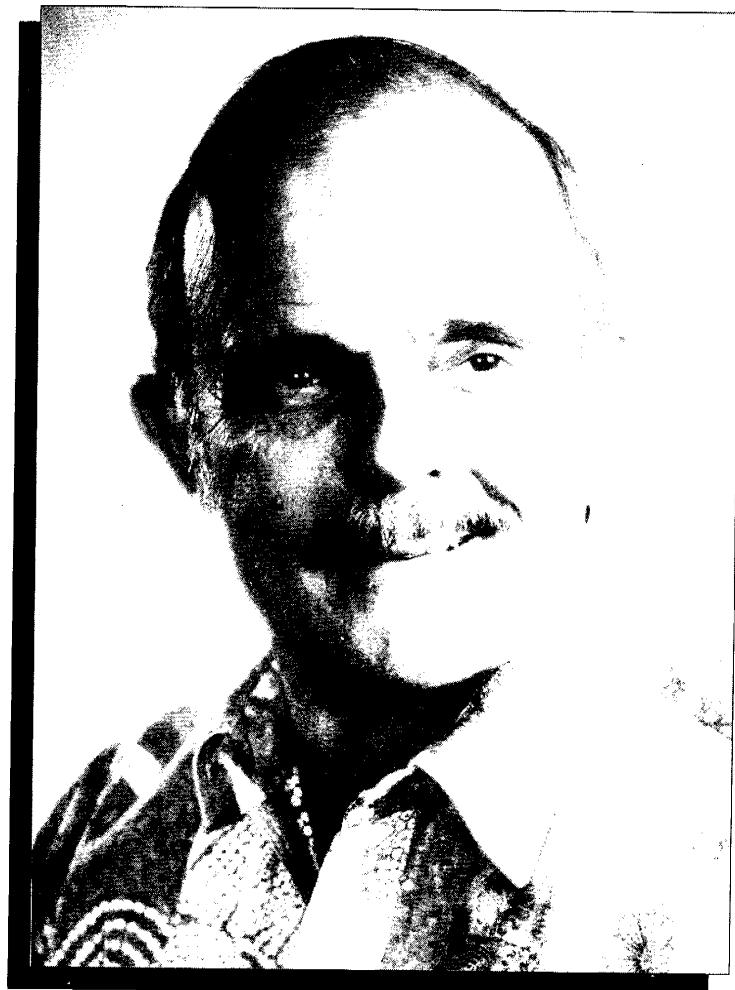
We are finding ways to preserve and protect our heritage, to meet the challenges of development, to interpret and share information about our past, to legislate and regulate, and to provide incentives and encouragement.

If we are to be the guardians of the future for the generations which will undoubtedly follow us, then we need to base our planning for that future on our rich experiences from the past.

Only in that way can we be assured of the very best.



C. Dudley Pratt, Jr.  
Chairman of the Board



## **ACHIEVEMENTS**

**ho'omaika'i • we are grateful for your help**

### **HISTORIC HAWAII RESOURCE TEAMS**

Throughout the year volunteers serve as resources to preservation projects.

### **KAIMUKI FIRE STATION**

Volunteers Spencer Leineweber, AIA, and planner Ann Yoklavich of Spencer Mason Architects have researched and developed an adaptive use plan for this historic landmark which would save the building, adapt existing and create additional space to handle new and larger firefighting equipment.

Fire Chief Frank Kaho'ohanohano and Battalion Chief Kenneth A. Word have been very supportive of the new plans. Our special thanks to the chairman and members of the Kaimukī Neighborhood Board for their assistance.



*The Chee Kung Tong building in Wailuku, Maui.*

### **CHEE KUNG FUI KON TONG BUILDING**

Working with Sun Hung Wong, Kam Yet Dang, K. S. Hew, we were granted parking and road widening variances by the County of Maui so we can proceed with plans to reconstruct the landmark Tong Building in Wailuku. Rusty Kunz is actively working as our resource; Wayne M. Fujimoto is coordinating drafting; and Joel August and his law firm are the potential tenant/builder.



*House sponsor for the Hawai'i Heritage Trust bill, Representative David Hagino.*

## HAWAII HERITAGE TRUST

We constantly receive requests for funding. Money is a basic need and money is scarce if not nonexistent. We knew the need was real, but the source was not.

We met with preservationists, legislators, and property owners and developed a concept for a Heritage Trust. The trust would be an endowment used to generate annual funding to provide grants.

With the help of members, we conducted a needs assessment in 1988 which documented 33 projects needing \$3,000,000. We talked to legislators about state support. We studied and researched, and now have in place a legislative request for \$15,000,000 to establish a Heritage Trust to be administered by Historic Hawai'i through the Department of Land and Natural Resources.

We laid the groundwork in 1988, and in 1989 will follow it through the State Legislature to success. Our heritage is more than dollars, but it cannot exist without funding.



*Senate sponsor for the Hawai'i Heritage Trust bill, Senator Eloise Yamashita Tungpalan.*

## WĀNANALUA CONGREGATIONAL CHURCH

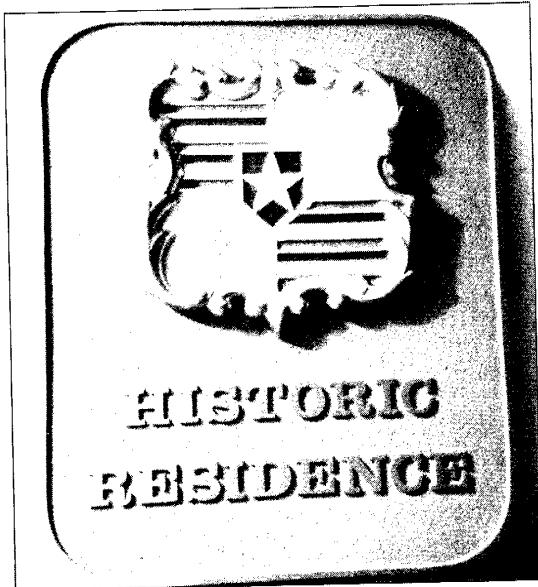
Due to the outstanding support of Thomas Parry, Pastor Edith Wolfe and Coila Eade, and the generous gift of time by Spencer Leineweber, Boone Morrison, and Carl Lindquist, the 150-year-old Wānanalua Church in Hana is now on the State Register of Historic Places, and well on its way to restoration. A fund drive was carefully organized and is moving ahead with an outlook for total success.

## 'EWA PLANTATION TOWN

Under the leadership of Penny Pagliaro, resources Donavan Rypkema, preservation financial analyst, Nicholas A. Pappas, FAIA, architect for Colonial Williamsburg Foundation, and William J. Murtagh, educator, have visited the old town and offered their advice on preservation alternatives. Oswald K. Stender, Campbell Estate and Historic Hawai'i Trustee, is assisting in coordination.

## WESTERN STATEWIDE PRESERVATION ORGANIZATIONS

Our outreach extended to the Mainland as we developed a grant to hire an expert in organization and fund raising to assist the eight western, statewide preservation organizations. Funded by the National Trust for Historic Preservation, representatives of the firm Brakeley, John Price Jones, Inc. conducted a workshop in San Francisco and then made site visits to Arizona, Alaska, California, Nevada, Oregon, Utah, Washington and Hawai'i to develop objectives and action plans.



*The historic residence sign is cast bronze emblazoned with an enamel sculpted shield.*

## REAL PROPERTY TAX EXEMPTION FOR HAWAI'I REGISTER HOMES

Historic home owners can now purchase a bronze plaque to mark their homes as listed on the Hawai'i Register of Historic Places. Momi Cazimero designed the plaque incorporating elements from the Hawai'i State seal, and Virginia Williams handled coordination with the manufacturers. The plaque was developed by Historic Hawai'i to assist historic property owners, who are required to post a sign when they receive real property tax exemption to help fund maintenance on their homes.

## NOMINATING COMMITTEE

With the increasing growth of our programs, our committee members identified nominees for Trustees this year who would be actively involved and committed to our goals.

We need Trustees who are outstanding community leaders, and people who will make the time available to undertake the exciting tasks we face.

I would like to thank Nominating Committee members Sharon Weiner, Mary Cooke and Edwin S. N. Wong for their help in recruiting new Trustees and preparing the slate of officers.

Wm. Frank Brandt, Chairman

## **COUNTIES CHALLENGE REAL PROPERTY TAX EXEMPTION**

Three challenges to the real property tax exemption for historic homes were successfully defended on O'ahu, and two are pending on Kaua'i. While the threatened cancellation of the exemptions was a real concern to the owners, the review and supportive decisions by the Appeals Board help strengthen our case for real property tax relief for historic homes.

## **HONOLULU CITY/COUNTY PROPOSES CHANGES IN SPECIAL DESIGN DISTRICT ORDINANCES**

In early 1988, the Department of Land Utilization developed proposals to change the Historic, Cultural and Scenic District Ordinances, because of the problems they encountered in administering the existing ordinances. In June, their recommendations were published and a date for a County Land Use Commission hearing was set.

Thanks to volunteers Robert Crone, Ann Yoklavich, Rick Phillips, and Gerry Takano, comments on the proposed revisions were formulated for consideration by our board.

Countless hours were spent evaluat-

ing the impact the changes might have on historic sites, looking at ways to ease the city/county's problems in implementation, considering pros and cons and possibilities.

The resulting testimony was delivered on August 1. While Historic Hawai'i commented on the Diamond Head, Hale'iwa, Punchbowl, and Capitol districts, we asked that action on the Chinatown district be delayed.

The survey of Chinatown used by the city as a basis for its recommended changes was done in 1972. Significant changes have occurred since then, and

Historic Hawai'i trustees felt that current data was needed to project future guidelines for this most important historic district.

Warren Luke accepted chair of the Chinatown Ordinance Committee and recruited members to establish the new study, and to serve as resource for community input.

Chinatown is our only ethnic historic district, the only one on O'ahu, and the largest in the state. Planning for this sensitive area needs the utmost care.

## **1988 NATIONAL HISTORIC PRESERVATION HONOR AWARD**

The restoration of Pahukini Heiau in Kailua, O'ahu was selected by the National Trust for Historic Preservation to receive a 1988 Historic Preservation Honor Award at the October 42nd National Preservation Conference in Cincinnati, Ohio. Phyllis G. Fox accepted the award on behalf of Historic Hawai'i. The award is shared with the City and County of Honolulu, the Honorable Frank F. Fasi, Mayor, Ameron HC&D, Lani-Kailua Business and Professional Women's Club, and the hundreds of volunteers who made the restoration possible.



*Clean-up and blessing at Pahukini Heiau.*

## ACTIVITIES

**'ohana nui** • extended family, clan



A publicity shot of winter benefit chair Julia and husband Sheridan C.F. Ing.

### WINTER BENEFIT

"A Royal Hawaiian Christmas Gala" was the theme of the benefit held December 2 at the historic Royal Hawaiian Hotel. Through the committee's dedicated and enthusiastic support, this year's benefit was an elegant, well attended affair. A special *mahalo* to sponsors chair Maury Myers for raising \$33,000 for Historic Hawai'i's programs.

Julia Ing, Chair  
Margie Pietsch, Co-chair

### VOLUNTEER PARTY

As a celebration to honor all our volunteers who make Historic Hawai'i's work possible, A Very Special Party was held in February, at the Pali home of Mr. & Mrs. Stewart McCombs. Jo Jackson and Rusty Kunz were co-chairs of the event for 150 volunteers.

### NEW HEADQUARTERS

Historic Hawai'i has moved to Ward Warehouse at 1050 Ala Moana Boulevard. We now have twice the space in an office renovated to the staff's needs and specifications. Our thanks to Victoria Ward, Ltd. for making this space available to us.

## ANTIQUE SHOW & SALE

In addition to the wonderful donations, the 1988 show was the most profitable with \$3,800 raised. Special thanks to the committee, antique advisors Ryk Burgess and Connie Picket, and the 70 volunteers who made it all possible. Space for the booth was donated by the Hawai'i Antique Dealers Association.

Kevin Dooley, Chair

## PRESERVATION PARADE

The 1988 Preservation Parade was held during the second weekend in May. The annual event drew 2,000 which is the largest attendance ever for the parade. The weekend tours focused on homes in the Diamond Head and Kāhala areas, and began each day at La Pietra, the historic home of Hawai'i School for Girls. Tom Sellers created a commemorative poster for the parade that was on sale during the weekend. The Preservation Parade is a major event for the continuance of Historic Hawai'i's programs. Its success could not be accomplished without the tireless support and hard work of over 200 of our volunteers. Robert's Hawai'i generously provided free shuttle service during the first day. As co-sponsor, the American Society of Interior Designers provided 23 separate seminars, 17 seminar speakers, and 20 interior designers.

Wayne Wiram, ASID, Chair



"Wei Lan Tien", one of the homes on the 1988 Preservation Parade tour.

## ANNUAL MEETING

The 1988 Annual Meeting in April at Washington Place had the highest attendance in Historic Hawai'i's history. There was a warm and festive atmosphere in which to celebrate a year of many Historic Hawai'i achievements. Entertainment was provided by the Sam Bernard Trio, and catering by The Palm Grill.

Christy Hassell Martin, Chair

## MAIN STREET HAWAII'

**mai ka wā mua kūpono** •what was here first holds value

Main Street Hawai'i provides the opportunity and assistance for business people and communities to develop effective, innovative and affordable solutions to improve their economic situations and quality of life; to develop and enhance their environment; to revitalize the economies of their business districts; and to recapture the visual character and heritage of the past by using their own resources. An annual report is available which tells the story of each town.

### WEST KAUAI

The possibility of large scale development within the West Kauai 200-square-mile boundary is being researched. In order to coordinate the growth issues that affect their area, community members are working closely with Main Street Hawai'i Town Partners to evaluate the various private and public plans which are being completed. The West Kauai design committee has submitted completed design review guidelines to the Kauai County Planning Department for adoption. Five new retail businesses opened in Waimea and Kekaha, adding 19 new jobs to the area. The Waimea promotion committee attracts thousands to the Captain Cook Celebration each February.

### WEST KAUAI ECONOMIC INDEX

New business starts	
Relocated business moved into area	20
Relocated or closed business moved	31
Net business gain	11
New jobs	105
Net job gain	2
Buildings rehabilitated/sold	24
private investment	\$858,400
New buildings	0
private investment	0
Total private investment	\$858,400

### HILO ECONOMIC INDEX

New business starts	22
Relocated business moved into area	20
Relocated or closed business moved	31
Net business gain	11
New jobs	105
Net job gain	2
Buildings rehabilitated/sold	24
private investment	\$858,400
New buildings	0
private investment	0
Total private investment	\$858,400

### HILO

The design committee chose five demonstration project buildings to begin facade rehabilitation program downtown. Hilo was able to form a low interest loan pool program through local banks and the Office of Community Development. Housing for building owners to utilize for repairs to their buildings. This is the first low interest program in the state. Public investment in Hilo was substantial in 1988. The Federal Post Office, the C.C. Kennedy Building, the Mo'oheau Bandstand, and the Armory parking lots were all repaired and rehabilitated for an estimated \$1,072,600. In 1988, Hilo sponsored ten successful promotions, and welcomed new businesses.



Main Street Hawai'i Director Marni Herkes (left) at an introductory session in Hale'iwa, with the North Shore Business Association. Hale'iwa is expected to join the program in 1989.

*The Hilo Mo'oheau Bandstand rededication in September 1988, a part of the Main Street Hawai'i revitalization program.*



## HANAPĒPĒ

Six new businesses opened in Hanapēpē in 1988, and 13 new jobs were created. Two special promotional events were the popular River Raft Race and an Aloha Week Ho'olaule'a. The design committee will complete the "Paint the Town" project in 1989. Funds to purchase the paint were received from a Kaua'i County Community Development Block Grant.

### HANAPĒPĒ ECONOMIC INDEX

New business starts	6
Relocated business moved into area	1
Relocated or closed business moved	0
Net business gain	7
New jobs	18
Net job gain	18
Buildings rehabilitated	4
private investment	\$12,000
New buildings	0
private investment	0
Total private investment	\$12,000

### WAILUKU ECONOMIC INDEX

New business starts	31
Relocated business moved into area	7
Relocated or closed business moved	6
Net business gain	32
New jobs	91
Net job gain	68
Buildings rehabilitated	7
private investment	\$163,500
New buildings	1
private investment	\$3,500,000
Total private investment	\$3,663,500

## WAILUKU

Wailuku's business community includes 23 historic sites and 378 retail stores. The town was a national award winner of the "Take Pride in America" competition sponsored by the U.S. Department of Interior. The award was given for the landscaping and maintenance of vacant lots in Wailuku's core commercial area. An Open House Event, featuring an island-style stew cook-off between island mayors, was staged in and around the historic Īao Theater, one of the design projects. Thirty-one new businesses have opened in Wailuku, providing 91 new jobs. The town participated in a National Main Street Center resource team review.

## **EDUCATION**

e 'imi i ke akamai • let's seek wisdom

### **EXPERTS AT THE PALACE**

From January through May, nine presentations were made at the annual series by Mainland experts in historic preservation. The continuing conference is free and open to the public. It is co-sponsored by Historic Hawai'i, the University of Hawai'i at Mānoa Department of American Studies, and The Friends of 'Iolani Palace. Experts such as Richard Candee, Director of the Preservation Studies Program at Boston University, and Kathryn Burns, Director, Western Regional Office of the National Trust for Historic Preservation shared their expertise and resources with state and county representatives, students and the interested public.

William J. Murtagh, Ph.D  
Visiting Professor, Historic Preservation Program  
University of Hawai'i at Mānoa

### **HISTORIC PRESERVATION GRADUATE CERTIFICATE PROGRAM**

A graduate certificate program in historic preservation is offered at the Department of American Studies at the University of Hawai'i at Mānoa, combining course work and applied experience. It was established in 1987, upon the recommendation of Historic Hawai'i and UH Mānoa supporters. The program is part of the College of Arts and Humanities, directed by Dean Robert S. Hines. Dr. Paul Hooper chairs the American Studies Department. During 1988, 11 students were enrolled for certification and three additional students audited the program. A total of six have graduated from the program and received certification, while others enrolled in the program have gone on to complete Master degrees.

Those taking the program during 1988 had the opportunity to study under three distinguished scholars: Director pro tempore of the program William J. Murtagh, Ph.D., Hiroshi Daifuku, Ph.D., and F. Blair Reeves, FAIA.



*UH Historic Preservation Certificate graduate Thalia Lani Ma'a was one of the speakers for the 1988 "Future For Our Past" series.*



Trustee Warren Luke points out places of interest during a 1988 tour of Chinatown for Historic Hawai'i board members.

## SCHOLARSHIPS

Paul Faulstich, Ph.D., ABD, attended the two-week course on the Conservation of Rock Art, at the Getty Conservation Institute in April, with funds provided by Historic Hawai'i.

Brian Shuckburgh, ASID, attended the Interiors Conference and Exposition for Historic Buildings in December held in Philadelphia. This conference was co-sponsored by the National Park Service, American Society of Interior Designers and other related state, national and private organizations. The scholarship was made possible by a grant from the Vance Borland Memorial Fund.

## 'A FUTURE FOR OUR PAST'

We continue to bring together preservationists to share information, to benefit from each other's experiences, and to work together. A third annual series of forums addressing "A Future For Our Past" was held on the Neighbor Islands in 1988.

An active group met in Hilo on August 30 to look at national preservation trends, provide input and establishing the Heritage Trust, the Spencer Home adaption to a gallery, protection for the Puakō petroglyph fields, county resource management, OHA memorandums of agreement, and public/private sector partnerships.

On September 23, the Kona group focused on the opportunities for inter-

pretation, planning, and historic preservation legislation. Discussion on the state's plans for Kamoa Point allowed a needed exchange. An afternoon walking tour provided knowledge about the plans for the Amy B.H. Greenwell Ethnobotanical Garden.

The September 30 forum on Kaua'i highlighted the work of the newly appointed Historic Preservation Review Commission, the Hanalei community project, Hikina a ka lā Heiau, grass roots preservation efforts, design review and rehabilitation guidelines, and State Historic Preservation Officer William Paty shared his personal views on his two years in office. In the afternoon, preservation projects in education, the

Kīlauea Lighthouse and Waimea were reviewed.

Hawaiian concerns highlighted the forum held October 7 on Maui. Speakers shared their thoughts on whether sensitive archaeological sites should be open to visitors, and how education needs to be used to create respect and protection for burials and archaeological sites. The newly proposed town/county design guidelines were discussed. A walking tour of Main Street Wailuku concluded the day.

Assistance in funding the forums was provided by a grant from O'ahu Development Conference Foundation.

## MEMBERSHIP

**manawale'a** • a generous heart, to give freely



*Historic Hawai'i volunteers selling T-shirts during the 1988 Preservation Parade weekend.*

A growing community interest in our programs and events has encouraged a strong membership response.

The **Heritage Associates** help strengthen and expand our programs by contributions of \$1,000 or more a year. In addition to being invited to all membership activities, the Associates also enjoy special field trips and receptions.

The **Corporate Heritage Associates** are businesses which contribute \$1,000 or more a year in support of specific projects or for unrestricted use to strengthen ongoing programs.

The **General Membership** makes up our largest group of supporters and provides an essential basis of support for maintaining Historic Hawai'i's ongoing programs.

Our **volunteers** are precious to us and are always there when needed. During the year they volunteer in membership recruitment that results in a significant rise in membership. During 1988 at the Travel Showcase at Blaisdell Center, 47 new members signed up; during the Preservation Parade, 97; and 60 joined at the Hawai'i Antique Dealers Show.

### IN-KIND CONTRIBUTIONS

Downtown Planet	Tom Sellers
Explorer Scouts	Waimea Falls Park
Hawai'i Antique Dealers Association	Pleasant Hawai'i Magazine
Hawai'i School for Girls	RSVP Magazine
Island Da Kine	Marguerite Rho
Lee Truitt & Associates	Gracia Bell
Star Markets Ltd.	Albert W. H. Lum, Ph.D.
Sunset Party Services	Robert's Hawai'i
Tad & Pat Ltd.	The Royal Hawaiian Hotel
The Mauna Kea Beach Hotel	

# 1988 Financial Statement

## STATEMENTS OF ASSETS AND LIABILITIES

(arising from cash transactions)  
December 31

ASSETS	1988			1987		
	General Operating Funds			General Operating Funds		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Cash						
Savings and checking	\$ 102,707	\$ 31,246	\$ 133,953	\$ 60,546	\$ 174,549	\$ 235,095
Certificates of deposit	30,106	—	30,106	30,000	—	30,000
Fixed assets	32,325	4,766	37,091	26,706	—	26,706
Less accumulated depreciation	18,731	698	19,429	14,165	—	14,165
	13,594	4,068	17,662	12,541	—	12,541
	<u>\$ 146,407</u>	<u>\$ 35,314</u>	<u>\$ 181,721</u>	<u>\$ 103,087</u>	<u>\$ 174,549</u>	<u>\$ 277,636</u>

## LIABILITIES AND FUND BALANCE

Liabilities	1988			1987		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Due to joint venture partner	\$ 1,037	\$ —	\$ 1,037	\$ 371	\$ —	\$ 371
Deferred revenue	9,000	—	9,000	—	—	—
Fund balance	<u>136,370</u>	<u>35,314</u>	<u>171,684</u>	<u>102,716</u>	<u>174,549</u>	<u>277,265</u>
	<u>\$ 146,407</u>	<u>\$ 35,314</u>	<u>\$ 181,721</u>	<u>\$ 103,087</u>	<u>\$ 174,549</u>	<u>\$ 277,636</u>

## STATEMENTS OF REVENUES AND EXPENDITURES

Revenues	1988			1987		
	General Operating Funds			General Operating Funds		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Fund-raising activities	\$ 78,620	\$ —	\$ 78,620	\$ 28,086	\$ —	\$ 28,086
Membership dues	175,574	—	175,574	149,422	—	149,422
Contributions	10,085	—	10,085	12,606	—	12,606
Magazine advertising	9,457	—	9,457	9,563	—	9,563
Preservation projects	—	153,677	153,677	—	314,801	314,801
Public education	21,964	—	21,964	4,265	—	4,265
Interest	12,614	—	12,614	8,872	—	8,872
	<u>308,314</u>	<u>153,677</u>	<u>461,991</u>	<u>212,814</u>	<u>314,801</u>	<u>527,615</u>
Expenditures						
Salaries and wages	104,910	—	104,910	62,866	—	62,866
Cost of fund-raising activities	27,993	—	27,993	11,580	—	11,580
Depreciation	4,566	—	4,566	4,668	—	4,668
Insurance	9,829	—	9,829	8,502	—	8,502
Membership	4,609	—	4,609	4,770	—	4,770
Office supplies	13,617	—	13,617	8,675	—	8,675
Other services	—	—	—	12,055	—	12,055
Postage	5,610	—	5,610	4,901	—	4,901
Preservation projects	—	292,912	292,912	—	188,068	188,068
Professional	2,992	—	2,992	3,644	—	3,644
Public education	72,755	—	72,755	49,006	—	49,006
Rent	12,515	—	12,515	9,681	—	9,681
Repairs and maintenance	1,922	—	1,922	1,909	—	1,909
Taxes	9,391	—	9,391	7,593	—	7,593
Telephone	3,951	—	3,951	5,051	—	5,051
Travel	—	—	—	197	—	197
	<u>274,660</u>	<u>292,912</u>	<u>567,572</u>	<u>195,098</u>	<u>188,068</u>	<u>383,166</u>
EXCESS OF REVENUES (EXPENDITURES)	<u>\$ 33,654</u>	<u>\$ (139,235)</u>	<u>\$ (105,581)</u>	<u>\$ 17,716</u>	<u>\$ 126,733</u>	<u>\$ 144,449</u>

## STATEMENTS OF CHANGES IN FUND BALANCE

	1988			1987		
	General Operating Funds			General Operating Funds		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Fund balance at beginning of year	\$ 102,716	\$ 174,549	\$ 277,265	\$ 83,105	\$ 49,711	\$ 132,816
Excess of revenues (expenditures)	33,654	(139,235)	(105,581)	17,716	126,733	144,449
Transfer to (from) funds	—	—	—	1,895	(1,895)	—
Fund balance at end of year	<u>\$ 136,370</u>	<u>\$ 35,314</u>	<u>\$ 171,684</u>	<u>\$ 102,716</u>	<u>\$ 174,549</u>	<u>\$ 277,265</u>

The above figures are preliminary pending the completion of our annual audit by Grant Thornton.

## HERITAGE ASSOCIATES

Mrs. Barbara Cox Anthony  
Mr. & Mrs. George Beckley  
Mr. & Mrs. Roy Shipman  
Blackshear  
Mr. & Mrs. William M.  
Borthwick, Jr.  
Mrs. Anthony B. Boynton  
Mr. Kenneth F. Brown  
Mrs. Mary Lou J. Carter  
Dr. Ann B. Catts  
John F. Chalmers, M.D.  
Mrs. Dorothea Girton Chandler  
Mr. & Mrs. Henry B. Clark, Jr.  
Mr. & Mrs. David Cole  
Capt. & Mrs. Allyn Cole, Jr.  
Mr. & Mrs. Bill Cook  
Mr. & Mrs. Samuel A. Cooke  
Mr. Richard A. Coons  
Mr. & Mrs. Herbert C. Cornuelle  
Miss Alicia C. Davies  
Mr. & Mrs. Herbert S. Dimmitt  
Mr. Peter G. Drewliner  
Mr. & Mrs. Dean A. Eyre, Jr.  
Mrs. T. N. Fairbanks, Jr.  
Dr. & Mrs. E. C. Fox, Jr.  
Ms. Linda Fulgenzi  
Mr. & Mrs. James F. Gary  
Mr. & Mrs. Robert H. Gerell  
Mr. & Mrs. John Goss  
Mrs. Louise Guard  
Mr. Chris J. Haig  
Mr. David M. Haig  
Mr. & Mrs. Warren Haight  
Mrs. Ruth K. Hanner  
Mr. & Mrs. J. W. Hartley, Jr.  
Mr. & Mrs. J. Dean Hazen  
Mrs. James C. Hibbard  
Mr. & Mrs. Herbert Hong  
Mrs. Susan Hulick  
Mr. Arthur C. Hyde  
Mrs. Cecily F. Johnston  
Miss A. K. Kawanakanako  
Mr. E. K. Kawanakanako  
Miss Poomai Kawanakanako  
Mrs. Spencer Leineweber  
Gerrit R. Ludwig, M.D.  
Mr. & Mrs. Warren K. K. Luke  
Mr. & Mrs. M. MacNaughton  
Mr. & Mrs. Jim McMillan  
Dr. & Mrs. Tom M. McMillan  
Mrs. Neva S. McMullan  
Ms. Nora S. Meijide  
Mr. & Mrs. Bill Mills  
Mr. & Mrs. Edward A. O'Neill  
Mr. C. Dudley Pratt, Jr.  
Mr. James C. Reynolds  
Mrs. Joan Rohlfing  
Mr. & Mrs. Raymond L. Salley  
Mr. & Mrs. W. W. Saunders  
Mrs. Jean W. Scripps  
Mrs. Maryanna G. Shaw  
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PLEASE JOIN US AS WE  
CELEBRATE 15 YEARS OF ACHIEVEMENT

5 to 7 p.m.  
TUESDAY, APRIL 18, 1989  
WASHINGTON PLACE  
HONOLULU, HAWAI'I

5 p.m.  
Report to the Membership  
Election of President  
and New Trustees

6 p.m.  
A Celebration  
Cocktails, Pupus by The Palm Grill  
Hawaiian music featuring Kaulana's Trio

Aloha Attire  
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