

**HAWAII STATE ETHICS COMMISSION**

1001 Bishop Street, ASB Tower Suite 970  
 Honolulu, Hawaii 96813  
 P.O. Box 616, Honolulu, Hawaii 96809  
 Telephone: 587-0460 Fax: 587-0470  
 email: ethics@hawaiiethics.org

**GIFTS DISCLOSURE STATEMENT**

*(This report covers the period from June 1 of the preceding calendar year through June 1 of this year and is due on June 30)*

NAME: McClAIN, David Stanley

STATE POSITION: President

STATE AGENCY: University of Hawaii System

STATE TEL. NO.: 956-9704

STATE MAILING ADDRESS: Office of the President  
 2444 Dole Street, Bachman Hall  
 Honolulu, HI 96822

1 DONOR	2 DESCRIPTION OF GIFT	3 DATE REC'D	4 GIFT VALUE	5 AGG. VALUE
see attached				



Gift Disclosure Statement (June 1, 2006 to June 1, 2007)  
David McClain  
President, University of Hawai'i System

**Gifts Received (Combined Estimated Value in excess of \$200)**

Date Received	Donor	Item	Estimated Value
various	UH Mānoa Athletics	Tickets: Various UHM Sporting Events	\$ 4,210.00
8/8/06	Rodger Tsukamoto	Custom-made Ukulele	\$ 1,500.00
various	UH Press	Assorted Books	\$ 3,022.95
6/1/07	Koichiro Iwasaki	Hotel Accommodations, Japan	\$ 250.00

Gift Disclosure Statement (June 1, 2006 to June 1, 2007)

David McClain

President, University of Hawai'i System

**Reimbursement Received for Advance Payments**

**UH Foundation Fund: UH President's Support Account**

Date Rcvd	Item	Amount
6/5/2007	Professional Development Books	\$ 340.80
various	Monthly Cellphone Basic Charges	\$ 657.19
various	Monthly Pacific Club Dues & Fixed Charges	\$ 3,690.38
various	Monthly Waialae Country Club Dues & Fixed Charges	\$ 5,830.55
8/11/2006	Membership Dues: Professional Association	\$ 350.00
various	Parking Fees: Meetings & Events	\$ 150.75
various	Protocol: Meetings (Breakfast/Lunch/Dinner) w/ Business/Academic Associates, Potential Donors, Candidates for Executive Positions	\$ 3,797.50
various	Protocol: Gifts (Mahalo) Higher Education Colleagues, Community Leader, Alumni	\$ 225.02
10/27/2006	Registration Fee: Event	\$ 90.00
various	Travel and Meeting Expenses: System, Campus & Community Events, Meetings w/ Alumni & Potential Donors, Meetings w/ Higher Education Colleagues, Conferences	\$ 29,763.60
6/5/2007	Miscellaneous: Billing error charged to personal credit card	\$ 222.81

**UH Foundation Fund: UH President's Travel Account**

various	Travel and Meeting Expenses: System, Campus & Community Events, Meetings w/ Alumni & Potential Donors, Meetings w/ Higher Education Colleagues, Conferences	\$ 9,789.57
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**East-West Center**

3/9/2007	Travel Expenses: EWC Conference and UH Alumni Event	\$ 6,847.02
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Gift Disclosure Statement (June 1, 2006 to June 1, 2007)  
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**Direct Payments to Vendors**

**UH Foundation Fund: UH President's Support Account**

Payment Processed	Item	Amount
various	Membership Dues: Academic, Business, Professional and Community Organizations	\$ 2,665.00
various	Protocol Expenses: Gifts (Liaison, Ceremonial, Congratulatory, Get Well), Shipping Postage	\$ 2,063.01
various	Registration Fees: Conferences, Events	\$ 10,095.00
various	Subscription Fees: National Publications	\$ 572.50

**UH Foundation Fund: UH President's Travel Account**

6/2/06, 8/29/06	Registration Fees: Conferences	\$ 1,170.00
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**UH Foundation Fund: Atherton Foundation Enrichment Account**

various	College Hill: Carpet Cleaning, Cottage Television & Warranty, Facilities Improvements	\$ 5,867.73
2/26/07, 3/23/07	Protocol: Centennial Commemorative Gifts	\$ 2,020.00

**UH Foundation Fund: Special Event Account**

various	College Hill: Flowers: Arrangements, Lei	\$ 7,646.47
8/29/06, 4/25/07	College Hill: Reception: Valet Service	\$ 630.00
various	College Hill: Reception: Catering	\$ 5,248.39
3/19/07, 4/24/07	College Hill: Event, Reception, Invitation Stationery	\$ 2,951.59