

Initial Balance:
\$15,952.00

Total Paid:
\$14,032.84

Current Balance:
\$1,919.16

Date	Amount	Summary
1/26/2023	\$306.00	Lei for Opening Day guests on 01/18/23.
2/2/2023	\$592.32	Honolulu Star Advertiser 1 year subscription.
2/2/2023	\$40.83	Lei for moment of contemplation presenter on 01/27/23.
2/2/2023	\$128.72	Business cards for H. Aquino.
2/16/2023	\$73.09	Bottled water service for office and guests.
3/10/2023	\$47.54	Shared food cost for Native Hawaiian Caucus luncheon honoring Aha Punana Leo on 02/21/23.
3/10/2023	\$89.01	Food for Majority Caucus lunch meeting on 03/06/23.
3/10/2023	\$27.66	Lamination of Senate District 19 map.
3/21/2023	\$14.64	11x14 frames for honorary certificates.
3/21/2023	\$49.16	Bottled water service for office and guests.
4/25/2023	\$75.39	Bottled water service for office and guests.
5/3/2023	\$46.34	Food for meeting with House colleagues to discuss district priorities.
5/3/2023	\$83.55	Office supplies: poster boards for conference committee tracking.
5/11/2023	\$25.12	Lei for Small Business Award recipient on 05/03/23.
5/11/2023	\$24.07	Lei for Small Business Award recipient on 05/03/23.
5/19/2023	\$32.93	Bottled water service for office and guests.
6/1/2023	\$259.69	Meals for staff and volunteers working after hours to meet Final Decking deadline.
6/1/2023	\$16.89	11x14 frames for honorary certificates.
6/9/2023	\$74.67	Shared lunch cost for 2023 Small Business Awards presentation on 05/03/23.
6/19/2023	\$16.12	Bottled water service for office and guests.
7/1/2023	\$150.00	Frame for District 19 map.
7/1/2023	\$3,899.81	Mailing preparation and postage for Senate District 19 newsletter.
7/1/2023	\$3,134.00	Printing services for Senate District 19 newsletter.
7/5/2023	\$33.66	Shared cost for Pearlridge Elementary School facility rental and refreshments for Aiea-Pearl City town hall meeting on 05/17/23.
7/18/2023	\$155.68	Additional postage cost for Senate District 19 newsletter.
7/25/2023	\$1,435.93	Airfare and hotel cost for Council of State Governments (CSG) West Annual Meeting in Universal City, CA on 08/01-04/23.
8/1/2023	\$625.00	Registration fee for CSG West Annual Meeting in Universal City, CA on 08/01-04/23.

Date	Amount	Summary
7/25/2023	\$26.12	Bottled water service for office and guests.
7/31/2023	(\$1,435.93)	Refund for airfare and hotel accommodations due to cancellation of CSG West Annual Meeting on 08/01-04/23.
8/1/2023	(\$625.00)	Refund for registration fee due to cancellation of CSG West Annual Meeting on 08/01-04/23.
8/9/2023	\$1,287.99	Printing services for Senate District 19 community report.
8/17/2023	\$26.12	Bottled water service for office and guests.
8/25/2023	\$1,088.35	Protocol gifts for visitors and guests.
9/20/2023	\$14.81	Bottled water service for office and guests.
11/1/2023	\$40.01	Bottled water and soda for Filipino Caucus meeting.
11/1/2023	\$48.82	Shared cost for Pearl Ridge Elementary School facility rental and refreshments for Aiea/Pearl City town hall meeting on 09/27/23.
11/1/2023	\$32.93	Bottled water service for office and guests.
11/28/2023	\$62.82	Lei for judicial confirmation.
11/28/2023	\$26.12	Bottled water service for office and guests.
12/20/2023	\$300.00	Fee for office blessing by Kahu Kordell Kekoa.on 12/21/23.
12/20/2023	\$50.93	Bottled water service for office and guests.
1/16/2024	\$1,418.64	Food for Opening Day ceremony on 01/17/24.
2/1/2024	\$19.88	Office supplies: mouse pad, folders.
2/1/2024	\$30.00	Lei for office blessing.
2/1/2024	\$64.63	Lei for Waikele Community Park dedication.
2/1/2024	\$91.10	Lei for Opening Day ceremony on 01/17/24.
2/1/2024	\$6.68	Bottled water service for office and guests.