

Initial Balance:  
\$15,952.00

Total Paid:  
\$3,092.00

Current Balance:  
\$12,860.00

<b>Date</b>	<b>Amount</b>	<b>Summary</b>
2/1/2023	\$47.03	Monthly email subscription for constituent communication.
2/1/2023	\$64.36	Business cards for C. Lee.
3/8/2023	\$47.54	Shared food cost for the Native Hawaiian Caucus lunch meeting honoring Aha Punana Leo on 02/21/23.
3/8/2023	\$47.03	Monthly email subscription for constituent communication.
3/8/2023	\$39.46	Office supplies: pencil cases for committee hearings.
3/24/2023	\$47.03	Monthly email subscription for constituent communication.
3/24/2023	\$144.90	Kailua Intermediate School facility rental fee for town hall meeting on 03/22/23.
4/11/2023	(\$24.00)	Reimbursement from Rep. Marten for shared facility rental cost for town hall meeting on 03/22/23.
4/12/2023	(\$24.00)	Reimbursement from Rep. Matayoshi for shared facility rental cost for town hall meeting at Kailua Intermediate School on 03/22/23.
4/13/2023	\$969.30	Printing services for district postcard to survey constituents on legislative issues.
4/17/2023	(\$24.00)	Reimbursement from Councilmember Kiaâ€™aina for shared facility rental cost for town hall meeting at Kailua Intermediate School on 03/22/23.
4/17/2023	\$664.92	Mailing services for district postcard.
4/25/2023	(\$24.00)	Reimbursement from Sen. Keohokalole for shared cost of Kailua Intermediate School cafeteria rental for town hall meeting on 03/22/23.
5/3/2023	\$47.03	Monthly email subscription for constituent communication.
5/16/2023	\$53.17	Shared cost for Majority Caucus lunch meeting for Final Reading.
9/27/2023	\$97.33	Honolulu Star Advertiser 1 year subscription.
9/27/2023	\$10.00	Business cards for staff A. Miranda.
11/28/2023	\$844.01	Airfare to Los Angeles, CA and hotel accommodations for CSG West Annual Meeting on 11/12-15/23.
12/20/2023	\$64.89	Refreshments for the Maunawili little fire ant town hall meeting on 11/29/23.