

Initial Balance:
\$15,952.00

Total Paid:
\$1,999.57

Current Balance:
\$13,952.43

Date	Amount	Summary for web
02/01/2023	\$47.03	Constant Contact monthly subscription for constituent communication for 02/23.
02/01/2023	\$64.36	Business cards for C. Lee.
03/08/2023	\$47.54	Shared food cost for the Native Hawaiian Caucus lunch meeting honoring Aha Punana Leo on 02/21/23.
03/08/2023	\$47.03	Constant Contact subscription for constituent communication for 03/23.
03/08/2023	\$39.46	Office supplies: pencil cases for committee hearing supplies.
03/24/2023	\$47.03	Constant Contact subscription for constituent communication for 04/23.
03/24/2023	\$144.90	Kailua Intermediate School facility rental fee for town hall meeting on 03/22/23.
04/11/2023	(\$24.00)	Reimbursement from Rep. Marten for shared facility rental cost for town hall meeting on 03/22/23.
04/12/2023	(\$24.00)	Reimbursement from Rep. Matayoshi for shared facility rental cost for town hall meeting at Kailua Intermediate School on 03/22/23.
04/13/2023	\$969.30	Printing for district postcard to survey constituents on legislative issues.
04/17/2023	(\$24.00)	Reimbursement from Councilmember Kia'aina for shared facility rental cost for town hall meeting at Kailua Intermediate School on 03/22/23.
04/17/2023	\$664.92	Mailing services for district postcard.