Representative SAIKI, Scott K. Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:	Total Paid:	Current Balance:
\$16,350.00	\$15,766.77	\$583.23

Date	Amount	Description	
1/29/2024	\$78.53	Mailchimp subscription for January 2024 – to create and distribute digital newsletters to members of the community.	
2/6/2024	\$5.14	Newsletter Postage	
2/15/2024	\$62.36	Refreshments for community meetings on 2/6/24 & 2/9/24.	
2/27/2024	\$217.59	Mailchimp subscription for February 2024 – to create & distribute digital newsletters. Refreshments for community meeting on 2/21/24.	
3/4/2024	\$62.76	Pocket folders for community meeting on 3/12/24. Clip-on headset for virtual meetings.	
3/21/2024	\$59.16	Refreshments for community meeting on 3/11/24.	
4/12/2024	\$80.00	Newsletter Printing	
4/22/2024	\$60.00	Rental fee for community meeting at Hokua on 4/15/24.	
4/25/2024	\$183.76	Mailchimp subscription for March & April 2024 to create & distribute digital newsletters to members of the community.	
5/14/2024	\$1,324.00	Newsletter Printing	
5/14/2024	\$1,984.83	Newsletter Postage	
5/20/2024	\$39.95	Packaging and refreshments for community meeting on 5/15/2024.	
5/31/2024	\$91.88	Mailchimp subscription for May 2024 to create and distribute digital newsletter to members of the community.	
6/25/2024	\$15.00	Refreshments for district community meeting to provide legislative update on 6/17/24.	
7/9/2024	\$105.23	Mailchimp subscription for June 2024 to create & distribute digital newsletter to members of the community.	
7/15/2024	\$116.13	Refreshments & packaging for community town hall meetings on 6/24/24 & 6/27/24.	
7/15/2024	\$100.11	Use of cafeteria at McKinley High School on 2/21/24 for a town hall meeting.	
7/15/2024	\$51.95	Refreshments for a meeting with community members to discuss pedestrian safety on 7/5/24.	
8/5/2024	\$69.68	Refreshments for a legislative update meeting with constituents on 7/30/24.	
8/19/2024	\$56.50	Office supplies & office refreshments.	
8/28/2024	\$210.46	Mailchimp subscription for July & August 2024 to create & distribute digital newsletters to members of the community.	
9/20/2024	\$496.52	McKinley High School use of facilities on 3/12/24 for town hall meeting.	
9/25/2024	\$105.23	Mailchimp subscription for September 2024 to create & distribute digital newsletter to members of the community.	
10/30/2024	\$26.70	Final invoice for Mailchimp subscription.	
10/30/2024	-γz0.70		