

Representative TAKENOUCHI, Jenna  
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$13,934.49

Current Balance:  
\$2,415.51

Date	Amount	Description
1/19/2024	\$471.20	Hi-Leg Constituent Database 1-Year subscription for 2024.
1/19/2024	\$80.00	Dessert for Opening Day guest.
1/19/2024	\$47.12	Mailchimp monthly subscription for marketing to members of District 27.
1/23/2024	\$190.31	Office supplies, paperware, refreshments for Opening Day on 1/17/2024.
2/7/2024	\$2,457.50	Newsletter Postage
2/12/2024	\$50.35	Office Refreshments
2/21/2024	\$48.63	Office refreshments & cups.
2/21/2024	\$47.12	Mailchimp monthly subscription to interact with members of District 27.
3/7/2024	\$106.97	Newsletter Postage
4/4/2024	\$47.12	Mailchimp monthly subscription to interact with members of District 27.
4/4/2024	\$20.47	Office Refreshments
4/8/2024	\$267.99	Newsletter Postage
4/8/2024	-\$232.16	Receiving funds from Rep. Lamosao for shared cost of food for Finance Committee members & staff during hearing on 4/2/24.
4/8/2024	\$696.49	Food for assigned Finance committee meal on 4/2/24.
4/8/2024	\$198.58	News Subscription
4/9/2024	-\$232.16	Receiving funds from Rep. Poepoe for shared cost of Finance Committee dinner.
4/9/2024	\$119.37	Food for assigned Finance committee meal on 4/2/24.
4/22/2024	\$47.12	Mailchimp monthly marketing subscription to interact with members of District 27.
5/3/2024	\$48.40	Shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/17/2024	\$2,514.92	Newsletter Postage
6/18/2024	\$2,529.88	Newsletter Postage
6/18/2024	\$903.35	Newsletter Postage
6/18/2024	\$82.45	Office supplies & office refreshments.
6/18/2024	\$47.12	Mailchimp monthly marketing subscription to interact with members of District 27.
7/12/2024	\$52.36	Lei for Pauoa Elementary principal recognized in Senate on 6/26/24 for receiving Hawaii National Distinguished Principal award.
7/12/2024	\$47.12	Mailchimp monthly marketing subscription to interact with members of District 27.
7/29/2024	\$47.12	Monthly marketing subscription to interact with members of District 27.
9/9/2024	\$47.12	Monthly marketing subscription to interact with members of District 27.
9/17/2024	\$22.35	Office Refreshments
9/30/2024	\$138.61	Cost share with Rep. Ichiyama for hotel lodging during Molokai site visit from 9/12/24 to 9/13/24.
9/30/2024	\$47.12	Monthly marketing subscription to interact with members of District 27.
10/2/2024	\$142.06	Shared cost for food & refreshments for the Little Fire Ant town hall on 9/24/24.
10/24/2024	\$170.21	News Subscription
10/24/2024	\$47.12	Monthly marketing subscription to interact with members of District 27.
12/5/2024	\$47.12	Monthly marketing subscription to interact with members of District 27.
12/10/2024	\$29.37	Newsletter Postage
12/10/2024	\$40.94	Office Refreshments
12/20/2024	\$47.12	Monthly marketing subscription to interact with members of District 27.

Date	Amount	Description
1/8/2025	\$91.63	Office Supplies
1/10/2025	\$2,355.89	Travel – Airfare, registration, ground transportation, lodging for Council of State Governments National Conference on 12/4/24-12/7/24 in New Orleans, LA.
1/10/2025	-\$20.93	Receiving funds from Senator San Buenaventura for shared cost of ground transportation for CSG National Conference.
1/31/2025	\$24.02	Paper goods for Opening Day (1/15/25) & for town hall meeting (1/28/25).