

Initial Balance:
\$16,350.00

Total Paid:
\$7,367.77

Current Balance:
\$8,982.23

Date	Amount	Summary
2/20/2024	\$78.53	Monthly email subscription for constituent communication.
2/26/2024	\$11.50	Office supplies: paper towels.
2/29/2024	\$4.00	Parking permit for WAM committee hearing invited guest.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/14/2024	\$20.92	11x14 frames for honorary certificates.
3/14/2024	\$78.53	Monthly email subscription for constituent communication.
3/14/2024	\$65.95	Office supplies: vacuum cleaner.
3/19/2024	\$40.00	Lei for certificate presentation honorees.
3/27/2024	\$70.00	Lei for Education Week honorees.
4/1/2024	\$24.60	Office supplies: paper towels, hand soap.
4/11/2024	\$78.53	Monthly email subscription for constituent communication.
4/17/2024	\$122.44	Food for Senator and staff working after hours to meet first lateral deadline.
4/20/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
5/10/2024	\$173.02	Lei and supplies for Hawaii Association for Career and Technical Education site visit and meeting on 04/12/24.
5/10/2024	\$62.82	Office supplies: computer printer.
5/10/2024	\$90.49	Monthly email subscription for constituent communication. Office supplies: paper plates.
5/9/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.
6/3/2024	(\$3,498.24)	Transfer of postage funds for Senate District 17 newsletter.
6/6/2024	\$4,152.88	Printing services for Senate District 17 newsletter.
6/6/2024	\$5,590.00	Postage for Senate District 17 newsletter.
6/11/2024	\$116.98	Meals and incidental expenses for The Ray Atlanta Beltline Tour in Atlanta, GA on 05/19-22/24.
6/11/2024	\$20.92	Office supplies: laser pointer, utensils.