

Initial Balance:
\$16,350.00

Total Paid:
\$7,648.53

Current Balance:
\$8,701.47

Date	Amount	Summary
1/23/2024	\$1,500.00	Food for Opening Day ceremony on 01/17/24.
1/23/2024	\$261.78	1/2-page column in Westside Story for constituent communication for 01/24.
2/14/2024	\$261.78	1/2-page column in Westside Story for constituent communication for 02/24.
2/14/2024	\$84.87	Bottled water service for office and guests.
2/20/2024	\$100.56	Food for visiting students from Nanakuli High School and Papahana o` Kai`ona.
3/1/2024	\$261.78	1/2-page column in Westside Story for constituent communication for 03/24.
3/4/2024	\$487.53	Food for Majority Caucus lunch meeting on 02/20/24.
3/4/2024	\$9.19	Lei for National Board of Certified Teacher honoree.
2/29/2024	\$48.00	Parking permits for guests with meetings at the State Capitol.
3/11/2024	\$16.84	Shared food cost for Majority Caucus lunch meeting on 03/04/24.
3/19/2024	\$1,200.00	Food for lunch for Westside Strikers and Makaha Cultural Learning Center floor presentation honorees on 03/11/24.
3/25/2024	\$103.36	Food for lunch for Westside Strikers and Makaha Cultural Learning Center floor presentation honorees on 03/11/24.
3/25/2024	\$73.30	Lei for Opening Day ceremony guests on 1/17/24.
3/25/2024	\$268.77	Refreshments and supplies for constituent and community meetings: bottled water, fruit, snack bags, dessert, ice, pastries.
4/1/2024	\$39.25	Lei for guests and constituents at luncheon meeting on 03/14/24.
4/1/2024	\$49.84	Office supplies and refreshments for floor presentation honorees meet & greet event on 03/11/24.
4/1/2024	\$135.08	Food for volunteers packing donated menstrual products on 03/15/24.
3/28/2024	\$72.00	Parking permits for floor presentation honorees at the State Capitol.
4/11/2024	\$39.24	Refreshments for legislative training workshop attendees: chips, snacks bars, fruit.
4/11/2024	\$48.63	11x14 frames for honorary certificates.
4/11/2024	\$320.93	Mileage reimbursement for P. Tanna for 01/24 and 02/24.
4/17/2024	\$261.78	1/2-page column in Westside Story for constituent communication for 04/24.
4/17/2024	\$6.08	Bottled water service for office and guests.
4/24/2024	\$1,490.02	Postage for Senate District 22 newsletter.
4/24/2024	\$20.94	Lei for gubernatorial nominee confirmation on 04/17/24.
4/19/2024	\$1,188.77	Printing services for Senate District 22 newsletter.

Date	Amount	Summary
4/20/2024	\$19.86	Shared food cost for Majority Caucus lunch meeting on 04/08/24.
4/22/2024	(\$1,490.03)	Transfer of postage funds for Senate District 22 newsletter.
5/28/2024	\$32.99	Bottled water service for office and guests.
6/3/2024	\$92.98	Food for Senator and staff working after hours to meet final decking deadline.
6/3/2024	\$180.23	Mileage reimbursement for staff P. Tanna for 04/23.
6/3/2024	\$434.98	Refreshments for community meetings: fruits, cookies, sandwiches, beverages, pastries.
5/29/2024	\$27.20	Shared food cost for Majority Caucus lunch meeting on 04/30/24.