

Representative ICHiyAMA, Linda E.  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$3,833.64

Current Balance:  
\$12,516.36

Date	Amount	Description
1/23/2025	\$92.48	K-Cups & paper cups to replenish office inventory for guests' use.
1/28/2025	\$351.83	1-year subscription to HiLeg.org for constituent database consulting & support for House District 31.
1/28/2025	\$92.13	Lei for emcee & honoree at the annual Women's Legislative Caucus/YWCA Breakfast event on 1/22/25.
1/28/2025	\$96.16	Beverages for House Majority Members Lawmakers Learn: Native Hawaiian Law & Agencies Event on 1/22/25.
2/7/2025	\$109.92	Cardstock for postcard printing.
2/11/2025	\$10.47	Office Refreshments
2/11/2025	\$40.71	Tissue for office use & office supplies.
2/18/2025	\$179.94	6-month subscription fee for Qrfy.com to create QR codes for Rep. Ichiyama to link to legislative business.
3/13/2025	\$11.05	Office Refreshments
3/13/2025	\$150.75	Stamps for miscellaneous mailings from the Office of Rep. Ichiyama for legislative business.
4/8/2025	\$97.74	Office refreshments & paper plates for Representative, guests, & office.
4/14/2025	\$339.84	Newsletter Printing
4/14/2025	\$4.80	Newsletter Printing
4/14/2025	\$3.20	Newsletter Printing
4/14/2025	\$94.65	Refreshments for Hawaii State Coalition Against Domestic Violence (HSCADV) Coffee Hour on 4/10/25.
4/14/2025	\$49.19	Lei for NCSL speakers at NCSL permanent staff training on 4/8/25.
4/22/2025	\$87.92	Office Supplies
4/23/2025	\$360.21	Meals for final decking deadline potluck.
5/6/2025	\$721.28	Newsletter Printing
5/6/2025	\$841.32	Newsletter Postage
5/12/2025	\$11.05	Office Refreshments
5/19/2025	\$60.00	Lei for Sine Die on 5/2/25.
5/29/2025	\$8.00	Newsletter Printing
6/12/2025	\$11.05	Office Refreshments
6/23/2025	\$7.95	Refreshments for Reproductive Health Care meeting.