

Representative KEOHOKAPU-LEE LOY, Sue L.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$9,987.09

Current Balance:
\$6,362.91

Date	Amount	Description
2/11/2025	\$197.64	News Subscription
2/12/2025	\$26.63	Office Refreshments
2/21/2025	\$623.59	Office supplies, cork board, certificate frames, & paper goods. Meals for Finance Committee luncheon on 2/26/25.
2/26/2025	\$79.05	Meals & refreshments for Finance Committee meeting.
3/4/2025	\$201.46	Refreshments for Finance Committee luncheon. Certificate frames to recognize community honorees.
3/14/2025	\$76.03	Meals for planning meeting with the freshman legislators & select staff.
3/24/2025	\$128.59	Refreshments for visitors & students from Hilo High & Intermediate participating in Education Week at the Capitol. Lei & certificate frame for Education week awardee. Cleaning supplies.
3/28/2025	\$45.00	Lei for floor presentation honoree for 2024 Healthcare Heroes.
4/4/2025	\$137.54	Refreshments for office & for Hawaii Island delegation meeting.
4/4/2025	\$188.21	Refreshments for Hawaii Island delegation meeting.
4/7/2025	\$8.00	Newsletter Printing
4/7/2025	\$1,339.04	Newsletter Printing
4/7/2025	\$2,454.26	Newsletter Postage
4/10/2025	\$157.07	Subscription to database of district residents.
4/10/2025	\$97.24	Office Refreshments
4/14/2025	\$62.00	Refreshments for Art at the Capitol.
4/15/2025	\$116.21	Office Supplies
4/16/2025	\$111.78	Office Supplies
5/22/2025	\$39.72	Office Refreshments
6/5/2025	\$100.00	Registration fee to attend 75th annual JCCIH Installation Banquet & General Meeting on 6/19/25.
6/9/2025	\$1,339.04	Newsletter Printing
6/9/2025	\$2,454.99	Newsletter Postage
6/9/2025	\$4.00	Newsletter Printing