

Representative OLDS, Ikaika
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$6,729.66

Current Balance:
\$9,620.34

Date	Amount	Description
1/17/2025	\$240.51	Opening Day food.
1/17/2025	\$23.80	Opening Day serving/food supplies.
2/4/2025	\$110.25	Office Refreshments
2/4/2025	\$83.76	Vacuum cleaner.
2/4/2025	\$22.87	Power strip & hand sanitizer.
2/4/2025	\$18.31	Office Refreshments
2/14/2025	\$50.00	Admission fee for Childhood Homelessness Symposium (organized by Family Promise of Hawaii).
2/26/2025	\$42.45	Office Refreshments
3/11/2025	\$1,271.20	Newsletter Printing
3/11/2025	\$2,304.59	Newsletter Postage
3/12/2025	\$20.94	Mailchimp subscription for digital communications & e-newsletters.
3/12/2025	\$18.31	Office Refreshments
4/8/2025	\$20.94	Mailchimp subscription for newsletter.
4/8/2025	\$40.80	Office Refreshments
4/8/2025	\$120.00	Canva subscription for newsletter.
4/10/2025	\$35.00	QR code subscription for newsletter.
4/28/2025	\$58.58	Meals for working dinner on evening floor session on 4/25/25.
5/8/2025	\$20.94	Mailchimp subscription for newsletter.
5/8/2025	\$36.62	Office Refreshments
5/15/2025	\$41.87	Lei for honoree.
5/8/2025	\$13.97	Newsletter Postage
5/15/2025	\$35.00	QR code subscription for newsletter.
6/4/2025	\$648.64	Newsletter Printing
6/4/2025	\$931.06	Newsletter Postage
6/5/2025	\$20.94	Mailchimp subscription for newsletter.
6/9/2025	\$18.31	Office Refreshments
6/26/2025	\$480.00	Newsletter Printing