

Representative SHIMIZU, Garner M.  
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$12,424.97

Current Balance:  
\$3,925.03

Date	Amount	Description
1/21/2025	\$209.42	Opening Day food.
1/23/2025	\$6,570.81	Newsletter printing & newsletter postage.
1/27/2025	\$82.60	Black toner & cable for laser printer.
1/29/2025	\$104.71	Mailchimp monthly subscription for constituent communication.
3/5/2025	\$90.10	Office Supplies
3/5/2025	\$104.71	Mailchimp subscription monthly fee.
3/11/2025	\$25.00	Lei for certificate presentation honoree.
3/31/2025	\$140.00	Shared cost of DAGS parking permits.
4/8/2025	\$325.19	Toner for office color printer.
4/8/2025	\$104.71	Mailchimp email service subscription.
4/10/2025	\$203.12	Meals for Legislative Fellowship lunch for Representatives on 4/9/25.
4/15/2025	\$20.00	Filipino Chamber of Commerce Legislative Breakfast tickets.
4/15/2025	\$16.07	Office Supplies
4/23/2025	\$125.00	Admission fee for Moanalua High School Kina'ole event.
4/28/2025	\$30.00	Admission fee for Grassroot Institute Legislative Wrap Up.
4/28/2025	\$164.37	Meals for staff for night session on 4/25/25.
4/29/2025	\$104.71	Mailchimp email service subscription.
5/5/2025	\$1,834.74	Newsletter Postage
6/3/2025	\$104.71	Mailchimp subscription monthly fee.
6/3/2025	\$800.00	Newsletter Printing
6/3/2025	\$1,265.00	Newsletter Postage