

Representative TAKENOUCHI, Jenna
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$7,240.04

Current Balance:
\$9,109.96

Date	Amount	Description
1/23/2025	\$47.12	Subscription to Mailchimp for constituent communications.
1/30/2025	\$50.72	Water for town hall on 1/28/25. Food trays for Opening Day & town hall (1/15/25 & 1/28/25). Coffee for office guests meeting with Representative.
1/31/2025	\$287.80	Food for constituents at town hall meeting on 1/28/25.
2/5/2025	\$5,013.15	Newsletter Postage
2/13/2025	\$471.20	1-year HiLeg constituent database subscription for 2025 to connect & track issues of residents in District 27.
2/19/2025	\$47.12	Subscription to Mailchimp for constituent communications.
2/28/2025	\$71.76	Meals for Finance Committee on 2/21/25.
2/28/2025	\$176.53	Facility rental fee for town hall on speeding on 1/28/25 at Kawananakoa Middle School.
2/28/2025	\$576.74	Meals for Finance Committee on 2/21/25.
3/11/2025	\$60.49	Office refreshments & refreshments for community event on 3/8/25.
3/19/2025	\$47.12	Subscription to Mailchimp for constituent communications.
4/2/2025	\$13.61	Frame for constituent certificate.
4/2/2025	\$154.08	Lei & certificate frames for floor presentation on 3/27/25.
4/22/2025	\$47.12	Subscription to Mailchimp for constituent communications.
4/29/2025	\$93.02	Meals for staff during non-fiscal final decking deadline on 4/24/25.
4/30/2025	\$78.95	Meals for staff during fiscal final decking deadline on 4/25/25.
5/5/2025	\$3.51	Newsletter Postage