

Representative GRANDINETTI, Tina Nakada  
Legislative Allowance Expenditure Report as of 10/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$16,001.43

Current Balance:  
\$348.57

Date	Amount	Description
1/21/2025	\$380.13	Opening Day pupus.
1/28/2025	\$361.26	Lei for Opening Day.
1/29/2025	\$118.90	Mailing seals.
2/3/2025	\$894.01	Newsletter Postage
2/5/2025	\$1,040.07	Newsletter Postage
2/11/2025	\$300.00	Canva subscription.
2/21/2025	\$55.38	Meals for staff meeting.
2/25/2025	\$65.19	Office Refreshments
2/26/2025	\$840.84	Meals for Finance Committee dinner.
3/7/2025	\$410.10	Vacuum, Bluetooth speaker, TV, ring light, & tissue box.
3/10/2025	\$200.64	Newsletter Printing
3/14/2025	\$125.64	Tablecloth for events in the community.
3/25/2025	\$2.00	Newsletter Printing
3/25/2025	\$16.00	Newsletter Printing
3/25/2025	\$1,408.00	Newsletter Printing
4/14/2025	\$19.87	Refreshments for Art at the Capitol.
4/22/2025	\$75.08	Office Supplies
4/23/2025	\$413.84	News subscriptions & Mailchimp subscription for e-newsletter.
4/28/2025	\$67.02	Meals for staff & legislators for conference.
5/30/2025	\$755.00	Travel - Registration for 2025 NCSL Summit.
6/2/2025	\$250.00	Travel - Registration for 2025 NCEL National Forum.
6/19/2025	\$898.69	Newsletter Postage
6/19/2025	\$1,086.46	Newsletter Postage
6/26/2025	\$1,427.20	Newsletter Printing
6/26/2025	\$12.00	Newsletter Printing
7/11/2025	\$200.64	Newsletter Printing
7/11/2025	\$243.03	Newsletter Postage
7/16/2025	\$429.70	Travel – Airfare for 2025 NCEL & NCSL.
7/22/2025	\$209.42	Handout Printing
9/9/2025	\$2,473.49	Travel – Lodging for NCSL/NCEL.
9/9/2025	\$429.70	Travel – Airfare for NCSL/NCEL.
9/9/2025	\$124.69	Travel – Ground transportation for NCSL/NCEL.
9/17/2025	\$523.45	News Subscriptions & Mailchimp Subscription
9/24/2025	\$143.99	Travel – Airfare for Consumer Protection & Commerce Committee site visit to Kauai, HI.