

Representative TAKENOUCHI, Jenna
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$6,849.75

Current Balance:
\$9,500.25

| 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. |