Representative MURAOKA, Christopher L.
Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$16,350.00	$0.00

Date	Amount	Description
2/4/2025	$744.10	Newsletter Printing
2/14/2025	$1,927.83	Newsletter Printing
2/28/2025	$366.49	Newspaper article – "Legislatively Speaking".
3/13/2025	$16.00	Newsletter Printing
3/19/2025	$258.54	Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25.
3/20/2025	$1,520.39	Newsletter Printing
4/4/2025	$2,056.95	Newsletter Postage
4/8/2025	$366.49	Westside Stories publication.
4/17/2025	$16.00	Newsletter Printing
4/28/2025	$136.18	Meals for staff for long session day.
5/5/2025	$366.49	Newsletter Printing
5/30/2025	$366.49	Newsletter Printing
8/20/2025	$56.81	Office website domain.
8/20/2025	$200.64	Official website annual subscription.
8/20/2025	$366.49	Newsletter Printing
9/11/2025	$181.00	Facility rental fee for Caucus Listening Tour – Waianae Ark of Safety.
11/14/2025	$90.00	Registration fee for Building Common Ground: Expanding Housing in Hawaii.
11/14/2025	$366.49	Column in Westside Stories for November 2025.
11/14/2025	$207.22	Refreshments for Waianae Elementary Capitol tour.
11/14/2025	$38.59	Refreshments for Talk Story event on 9/19/28 at Kaahaaina Café.
12/1/2025	$366.49	Westside Stories column for October 2025.
12/1/2025	$10.00	Shared cost of 2025 Minority Caucus venue fee.
12/11/2025	$1,413.00	Facility rental fee for town hall.
12/15/2025	$366.49	Westside Stories column for December 2025.
1/23/2026	$35.20	Newsletter Printing
1/23/2026	$2,273.39	Newsletter Postage
1/23/2026	$413.63	Shared cost of House Minority Caucus media equipment.
1/23/2026	$299.83	Office Refreshments
1/23/2026	$107.10	Office Refreshments
1/28/2026	$1,415.68	Newsletter Printing