

Representative NAKAMURA, Nadine K.
Legislative Allowance Expenditure Report as of 3/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$16,273.07

Current Balance:
\$76.93

Date	Amount	Description
2/6/2025	\$471.20	Yearly subscription fee to HiLeg.org constituent database for communications with constituents of District 15.
2/27/2025	\$130.80	Refreshments for meeting with Speaker Nakamura, House Leadership, & DHHL Chair & staff to discuss updates to ACT279.
2/27/2025	\$216.24	News Subscription
3/12/2025	\$40.92	3-hold punch & business card holder.
3/17/2025	\$119.99	Canva annual subscription for office newsletters, social media, & communications editing.
3/17/2025	\$83.51	Office Refreshments
3/17/2025	\$55.50	Mailchimp subscription for February & March for e-newsletters and constituent communications.
4/4/2025	\$724.16	Newsletter Printing
4/4/2025	\$850.82	Newsletter Postage
4/4/2025	\$104.67	Microwave
4/17/2025	\$37.33	Office Refreshments
4/17/2025	\$51.27	Refreshments for Art at the Capitol.
4/29/2025	\$91.91	Meals for staff during the final decking fiscal bills deadline on 4/25/25.
4/29/2025	\$119.90	Meals for staff during the final decking non-fiscal bills deadline on 4/24/25.
5/5/2025	\$724.00	Newsletter Printing
5/5/2025	\$848.06	Newsletter Postage
5/5/2025	\$82.72	Refreshments & supplies for final reading on 4/30/25.
5/14/2025	\$47.85	Office Refreshments
5/14/2025	\$364.82	Squarespace annual subscription. Mailchimp e-newsletter & constituent communications subscription for March & April.
6/13/2025	\$16.28	Office Refreshments
6/13/2025	\$18.40	Office Refreshments
6/13/2025	\$724.16	Newsletter Printing
6/13/2025	\$849.14	Newsletter Postage
6/23/2025	\$27.75	Mailchimp monthly subscription for May for constituent communication.
7/7/2025	\$31.41	Lei to present to Rep. Gedeon from the House during his swearing in ceremony on 6/27/25.
7/7/2025	\$119.03	Registration fee to attend Kauai Chamber of Commerce Mayor's Luncheon on 7/10/25.
7/7/2025	\$199.00	Registration fee to attend the 2025 Inaugural Business Advocacy Awards Gala as the House Speaker & fellow awardee.
7/9/2025	\$67.86	Office Refreshments
7/11/2025	\$724.00	Newsletter Printing
7/11/2025	\$1,348.79	Newsletter Postage

Date	Amount	Description
7/18/2025	\$214.61	Travel – Airfare for Kauai Chamber of Commerce Mayor's Luncheon & USACE Risk Management meeting.
7/25/2025	\$219.20	Travel - Airfare for Big Island community meetings with Finance Chair.
8/4/2025	\$130.57	Meals for leadership meeting on 7/13/2025.
8/4/2025	\$91.88	Meals for House briefing with Budget & Finance.
8/8/2025	\$67.86	Office Refreshments
8/8/2025	\$98.33	Registration fee for 27th Annual Governor's Luncheon.
9/5/2025	\$26.18	Lei for House Chief Attorney for retirement event on 8/29/25.
9/10/2025	\$134.08	Meals for lunch meeting with Kauai Country's Director of Economic Development & staff to discuss East Kauai Mobility Hub.
9/18/2025	\$119.03	Registration fee for Chief of Staff to attend the Kauai Chamber of Commerce Mayor's Luncheon with Speaker on 7/10/25.
9/18/2025	\$208.60	Travel – Airfare for Administrative Service Manager to attend Kauai FIN site visit from 9/8/25-9/9/25.
9/18/2025	\$233.61	Travel – Airfare for Chief of Staff to attend Kauai FIN site visit from 9/8/25-9/9/25.
9/18/2025	\$204.18	Meals & refreshments provided to District 15 constituents at the Capitol during their Kauai bills meeting with Speaker & LG.
9/25/2025	\$194.60	Travel – Airfare for Deputy Chief of Staff to assist & coordinate with the FIN Committee Kauai site visit on 9/8/25-9/9/25.
10/1/2025	\$507.85	Facility, tables, chairs, & equipment rental for the Kauai Wildfire town hall with Kauai legislators on 10/15/25.
10/6/2025	\$346.60	Specialized order of House cards & envelopes for the Office of Speaker Nakamura.
10/27/2025	\$6.00	Question cards for town hall.
10/28/2025	\$101.42	Office Supplies
10/28/2025	\$264.30	Coffee maker, coffee pods, & office refreshments for guests of office.
10/30/2025	\$174.60	Travel – Airfare for Deputy Chief of Staff to attend & assist with Kauai legislators wildfire town hall on 10/15/25.
10/31/2025	\$50.00	Registration to attend the AARP Community Partners Luncheon.
11/4/2025	\$196.61	Travel – Airfare & parking for Chief of Staff to attend & assist with the Kauai Legislative Wildfire town hall on 10/15/25.
11/4/2025	\$50.24	Presentation frames for large legislative certificates.
11/7/2025	\$191.01	Travel - Airfare for staff to attend and assist with meetings on Kauai with County and Emergency Management Officials.
11/7/2025	\$193.60	Travel - Airfare for staff to attend and assist with the North Shore Kauai site visits with community members and organizations.
11/14/2025	\$67.86	Office Refreshments
11/20/2025	\$43.98	Lei for awardees of YWCA Kauai Women of the Year.
12/1/2025	\$290.78	News Subscription
12/18/2025	\$35.68	Colored printing for SPEED Task Force report.
1/30/2026	\$2,518.32	Opening Day Refreshments