

Initial Balance:
\$16,350.00

Total Paid:
\$10,354.96

Current Balance:
\$5,995.04

Date	Amount	Summary
1/28/2025	\$194.76	Office supplies: Business cards for L. Inouye and staff.
2/10/2025	\$100.00	Food for Hawaii Island site visit participants on 1/23/25.
2/13/2025	\$347.83	Food for Senate Leadership lunch meeting on 2/4/25.
2/25/2025	\$120.00	Registration fee for L. Inouye and staff for Hawaii Chamber of Commerce's Hawaiian Airlines business pau hana event on 2/20/25.
2/25/2025	\$62.91	Bottled water service for office and guests.
3/12/2025	(\$20.16)	Reimbursement from Senator Wakai for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Moriwaki for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator DeCoite for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Richards for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Fukunaga for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Kidani for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Elefante for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator San Buenaventura for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Rhoads for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Kim for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Gabbard for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Dela Cruz for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/12/2025	(\$20.16)	Reimbursement from Senator Kanuha for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/20/2025	\$229.59	Roundtrip airfare from Hilo to Honolulu to attend legislative session on 2/20-2/21/25.
3/20/2025	\$113.80	Airfare from Hilo to Honolulu to attend legislative session on 2/27/25.
3/20/2025	\$99.22	Office supplies: frames for honorary certificates.

Date	Amount	Summary
3/20/2025	\$382.98	Food for Majority Caucus lunch meeting on 3/3/25.
3/20/2025	\$36.65	Lei for floor session Moment of Contemplation presenter on 2/12/25.
3/25/2025	(\$20.16)	Reimbursement from Senator Keohokalole for shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/25/2025	(\$20.16)	Reimbursement from Senator Aquino for shared food cost for Majority Caucus lunch meeting on 3/3/25.
4/1/2025	\$77.44	Bottled water service for office and guests.
4/4/2025	\$55.00	Lei for Milken Award Educator floor presentation honoree on 3/17/25.
4/4/2025	\$36.65	Lei for Hawaii Healthcare Hero award honoree on 3/27/25.
4/10/2025	\$464.92	Food for Majority Caucus lunch meeting on 4/2/25.
4/10/2025	\$36.65	Lei for session floor Moment of Contemplation presenter on 4/1/25.
4/10/2025	\$47.12	Lei for floor presentation honoree on 4/2/25.
4/15/2025	\$18.25	Bottled water service for office and guests.
4/18/2025	\$2,334.80	Airfare to Boston, MA and conference registration fee for 2025 National Conference of State Legislatures (NCSL) Legislative Summit on 8/4-8/6/25.
4/18/2025	\$494.76	Food for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Lee for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Elefante for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Keohokalole for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Kim for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Aquino for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Rhoads for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement for refreshments for Majority Caucus- 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Wakai for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Gabbard for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator DeCoite for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Moriwaki for shared food cost for Majority Caucus lunch meeting on 4/7/25.

Date	Amount	Summary
4/18/2025	(\$23.56)	Reimbursement from Senator Kidani for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Fukunaga for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/18/2025	(\$23.56)	Reimbursement from Senator Richards for shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/21/2025	(\$23.56)	Reimbursement from Senator Hashimoto for shared food cost for Majority Caucus lunch meeting on 4/7/25.
5/2/2025	\$394.68	Honolulu Star Advertiser annual subscription.
5/7/2025	\$101.12	Food for staff working after hours to meet final decking deadline.
5/7/2025	\$1,134.11	Airfare to Denver, CO for National Conference of State Legislatures (NCSL) New and Emerging Fiscal Risks meeting on 5/12-19/25.
5/7/2025	\$775.66	Food for Majority Caucus lunch meeting on 4/29/25.
5/7/2025	\$29.40	Office supplies: Post-It notes.
5/8/2025	\$133.97	Office supplies: frames for honorary certificates.
5/6/2025	(\$23.56)	Reimbursement from Senator San Buenaventura for shared food cost for Majority Caucus lunch meeting on 4/7/25.
5/6/2025	(\$23.56)	Reimbursement from Senator Kanuha for shared food cost for Majority Caucus lunch meeting on 4/7/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Fukunaga for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Aquino for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Dela Cruz for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Kim for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Lee for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Rhoads for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Wakai for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Keohokalole for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Kanuha for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Richards for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/6/2025	(\$36.93)	Reimbursement from Senator Gabbard for shared food cost for Majority Caucus lunch meeting on 4/29/25.

Date	Amount	Summary
5/8/2025	\$34.54	Bottled water service for office and guests.
5/13/2025	\$154.00	Roundtrip airfare from Hilo to Honolulu to attend legislative session on 4/20/25 and 4/27/25.
5/13/2025	\$250.00	Registration fee for National Caucus of Environmental Legislators (NCEL) national forum in Boston, MA on 7/31-82/25.
5/12/2025	(\$36.93)	Reimbursement from Senator Elefante for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/12/2025	(\$36.93)	Reimbursement from Senator Hashimoto for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/12/2025	(\$36.93)	Reimbursement from Senator Kidani for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/14/2025	(\$36.93)	Reimbursement from Senator Moriwaki for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/27/2025	\$1,236.07	Airfare to Seattle, WA and registration fee to attend the 2025 Council for Native Hawaiian Advancement Convention on 10/7-10/9/25.
5/27/2025	\$311.98	Ground transportation and meals for NCSL New and Emerging Fiscal Risks meeting in Denver, CO on 5/12-19/25.
5/27/2025	\$48.14	Office supplies: frames for honorary certificates.
5/21/2025	\$5.00	Business cards for staff.
5/21/2025	(\$36.93)	Reimbursement from Senator San Buenaventura for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/21/2025	(\$36.93)	Reimbursement from Senator Chang for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/21/2025	(\$23.56)	Reimbursement from Senator Chang for shared food cost for Majority Caucus lunch meeting on 4/7/25.
5/21/2025	(\$20.16)	Reimbursement from Senator Chang for shared food cost for Majority Caucus lunch meeting on 3/3/25.
5/29/2025	(\$23.56)	Reimbursement from Senator Ihara for shared food cost for Majority Caucus lunch meeting on 4/7/25.
5/29/2025	(\$36.93)	Reimbursement from Senator Ihara for shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/29/2025	\$1,162.23	Airfare to Boston, MA for staff to attend 2025 NCSL Legislative Summit on 8/4-8/6/25.
5/30/2025	(\$36.93)	Reimbursement from Senator DeCoite for shared food cost for Majority Caucus lunch meeting on 4/29/25.
6/3/2025	\$100.00	Annual membership renewal for 2025- CSG National Hispanic Caucus of State Legislators.
6/3/2025	\$755.00	Registration fee for staff to attend the 2025 NCSL Legislative Summit in Boston, MA on 8/4-8/6/25.
6/3/2025	(\$20.16)	Reimbursement from Senator Lee for shared food cost for Majority Caucus lunch meeting on 3/3/25.