

Representative NAKAMURA, Nadine K.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$8,878.77

Current Balance:
\$7,471.23

Date	Amount	Description
2/6/2026	\$82.18	Office Refreshments
2/10/2026	\$324.93	Shared cost of lunch for Kapaa High School students for their meeting with Speaker & Senate President at the State Capitol on 1/2/26.
2/24/2026	\$57.16	Shared cost of food for Kauai High School students visiting the State Capitol on 2/6/26.
2/26/2026	\$14.65	Office Supplies
3/3/2026	-\$162.46	Receiving funds from Senator Kouchi for shared cost of lunch for Kapaa High School students for their meeting with Speaker & Senate President at the State Capitol on 1/2/26.
3/5/2026	\$158.45	Opening Day Refreshments
3/12/2026	\$115.10	Meals for staff working late during First Decking Deadline.
3/25/2026	\$471.20	HiLeg subscription for constituent communications & database.
4/6/2026	\$3.36	Newsletter Printing
4/6/2026	\$75.79	Meals for House Leadership for working meeting on 3/18/26.
4/8/2026	\$722.24	Newsletter Printing
4/8/2026	\$267.15	Newsletter Postage
4/8/2026	\$22.90	Office Refreshments
4/20/2026	\$122.49	Toaster Oven/Airfryer
5/19/2026	\$725.76	Newsletter Printing
5/19/2026	\$271.26	Newsletter Postage
6/5/2026	\$57.02	Office Refreshments
6/8/2026	\$1,447.68	Newsletter Printing
6/8/2026	\$3,278.72	Newsletter Postage
6/9/2026	\$10.00	Certificate Folders
6/9/2026	\$216.33	Postage for certificates. Lei for awardees of the Older American Awards Ceremony & the Kauai Invasive Species Awards.
6/17/2026	\$1.92	Newsletter Printing
6/18/2026	\$256.13	Office Refreshments
6/18/2026	\$338.81	Travel – Airfare for Chief of Staff for meeting with Kauai groups.