

Representative SAYAMA, Jackson D.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$14,908.44

Current Balance:
\$1,441.56

Date	Amount	Description
1/26/2026	\$166.11	Opening Day Refreshments
1/28/2026	\$104.61	Opening Day Food
2/6/2026	\$264.48	Newsletter Printing
2/6/2026	\$645.41	Newsletter Postage
2/6/2026	\$3.20	Newsletter Printing
2/12/2026	\$471.20	Constituent Database Annual Subscription
2/26/2026	\$3.20	Newsletter Printing
3/5/2026	\$1,109.76	Newsletter Printing
3/5/2026	\$1,958.74	Newsletter Postage
3/16/2026	\$2.56	Color Printing - Flyers
3/16/2026	\$21.05	Office Refreshments
3/23/2026	\$72.31	Facility rental fee for town hall. Lei for Education Week awardee & for Japan Consulate event.
4/17/2026	\$3.20	Newsletter Printing
5/7/2026	\$1,109.76	Newsletter Printing
5/7/2026	\$1,207.26	Newsletter Postage
5/7/2026	\$29.95	News Subscription
5/18/2026	\$36.08	Pest Control Supplies & Meals for House Staff Potluck
5/22/2026	\$5,238.74	Newsletter Printing
5/22/2026	\$2,460.82	Newsletter Postage