

Representative SHIMIZU, Garner M.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$15,038.90

Current Balance:
\$1,311.10

Date	Amount	Description
1/26/2026	\$173.65	Opening Day Refreshments
2/3/2026	\$191.55	Registration Fee for Kinaole Awards Event
2/3/2026	\$104.71	Mailchimp Subscription
2/24/2026	\$33.51	Lei for Awardee
2/26/2026	\$497.53	Office Supplies
3/2/2026	\$104.71	Mailchimp Subscription
3/16/2026	\$1,058.24	Newsletter Printing
3/16/2026	\$4,158.14	Newsletter Postage
3/31/2026	\$104.71	Mailchimp Subscription
4/10/2026	\$2,078.68	Newsletter Postage
4/24/2026	\$10.00	Certificate Folders
4/30/2026	\$104.71	Mailchimp Subscription
5/1/2026	\$136.13	Meals for staff during Conference Committee.
5/11/2026	\$20.00	Newsletter Printing
6/1/2026	\$272.00	Newsletter Printing
6/3/2026	\$104.71	Mailchimp Subscription
6/5/2026	\$48.00	Newsletter Printing
6/9/2026	\$203.78	Town Hall Banner
6/12/2026	\$1,057.92	Newsletter Printing
6/12/2026	\$4,157.36	Newsletter Postage
6/18/2026	\$84.18	Office Supplies
6/18/2026	\$44.88	Refreshments for Town Hall
6/18/2026	\$17.80	Refreshments for Town Hall
6/23/2026	\$272.00	Newsletter Printing