

Representative TAM, Adrian K.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$5,455.15

Current Balance:
\$10,894.85

Date	Amount	Description
1/27/2026	\$570.68	Opening Day Refreshments & Lei
2/3/2026	\$51.70	Office Supplies
2/20/2026	\$2,314.20	Newsletter Postage
2/20/2026	\$47.12	Lei for Librarian of the Year Ceremony
2/20/2026	\$228.85	Mailchimp Subscriptions & Office Refreshments
2/27/2026	\$103.85	Meals for staff working to meet First Lateral Deadline.
2/27/2026	\$52.36	Constituent Database Subscription
3/2/2026	\$16.00	Newsletter Printing
3/9/2026	\$340.42	News Subscription
3/9/2026	\$313.50	News Subscription
3/9/2026	\$62.07	Meals & Refreshments for District 24 Town Hall
3/9/2026	\$55.50	Constituent Communications Electronic Delivery Subscription
4/2/2026	\$15.00	Lei for Opening Day
4/2/2026	\$132.47	Office Refreshments
4/2/2026	\$184.22	Certificates frames & lei for Education Week Floor Presentation.
4/6/2026	\$49.35	Office supplies, sanitation supplies, & office refreshments.
5/20/2026	\$112.69	Meals for Final Decking dinner on 4/29/26 & 5/1/26.
5/20/2026	\$80.85	Supplies & personal protective equipment for Kona Low Drive on 3/26/26.
5/20/2026	\$102.20	Refreshments & lei for certificate presentation.
5/20/2026	\$67.02	Lei for Sine Die
5/20/2026	\$43.05	Working Meal for Final Decking
5/28/2026	\$0.80	Color Printing - Flyers
5/28/2026	\$10.40	Newsletter Printing
5/28/2026	\$15.00	Parking for staff for Japan America Society of Hawaii & DBEDT Sister Summit.
5/28/2026	\$320.81	Office Refreshments & Meals for Final Decking Deadline Potlucks
6/2/2026	\$165.04	Meals for staff working after hours for Art at the Capitol event.