

Initial Balance:  
\$16,350.00Total Paid:  
\$5,218.13Current Balance:  
\$11,131.87

<b>Date</b>	<b>Amount</b>	<b>Summary</b>
1/28/2026	\$20.00	Printing services for office brochures.
1/28/2026	\$540.84	Annual newspaper subscription for office use.
2/2/2026	\$20.00	Business cards for staff.
2/18/2026	\$314.14	Food for Senate Majority Caucus on Feb. 18, 2026.
2/20/2026	(\$157.07)	Reimbursement for Senate Majority Caucus luncheon, February 18, 2026.
2/20/2026	\$439.79	Food for Senate Leadership meeting, Tuesday February 24, 2026.
2/27/2026	\$37.52	Office supplies.
2/27/2026	\$56.54	Email subscription for constituent communication.
2/27/2026	\$57.68	Food for Senate Majority Caucus lunch. Tuesday, February 18, 2026.
2/27/2026	\$60.65	Food for Lunar Event at the Capitol. Monday, February 23, 2026.
3/6/2026	\$1,034.18	Transportation. 2026 Constituent field trip to the Capitol Wed. March 25.2026.
3/6/2026	\$20.00	Business cards for Senator.
3/24/2026	\$321.41	Food and drinks. 2026 Senate District 24 Constituent Field Trip. Wed., March 25, 2026.
3/24/2026	\$110.05	Supplies: frames for honorary certificates; Lei for Bob Toyofuku floor presentation.
3/24/2026	\$90.47	Food for working lunch with Senator.
3/24/2026	\$56.54	Email subscriptions. Office use.
4/1/2026	\$797.91	Printing services for constituent survey postcards.
4/2/2026	\$81.28	Supplies. 2026 Senate District 24 constituent field trip Wednesday March 25 to the Hawaii State Capitol.
4/8/2026	\$145.70	Food for 2026 Windward Legislative Town Hall- April 13 2026.
4/16/2026	\$179.72	Room rental for Hale Akoakoa at Windward Community College; refreshments, lei for 2026 Kaneohe Town Hall, Monday April 13.
4/17/2026	\$36.23	Food for Majority Caucus meeting- Second Crossover.
4/28/2026	\$201.26	Food for staff working late on Non-fiscal final reading deadline.
4/28/2026	\$54.00	Food for meeting with Senator to discuss bills before deadline.
4/28/2026	\$108.87	Email subscriptions. Office use.
4/29/2026	(\$36.42)	Reimbursement from Rep. Kitagawa for Kaneohe Town Hall.
5/4/2026	\$197.53	Bottled water service for office and guests.
5/6/2026	\$272.22	Food for Sine Die.

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5/6/2026	\$151.69	Food for staff working late on fiscal bill final decking deadline.
5/6/2026	(\$36.42)	Reimbursement from Rep. Matayoshi for Kaneohe Town Hall.
5/12/2026	\$41.82	Food for Majority Caucus meeting- Final Reading.