

Initial Balance:
\$16,350.00

Total Paid:
\$8,631.68

Current Balance:
\$7,718.32

Date	Amount	Summary
1/27/2026	\$210.52	Refreshments for Opening Day- 1/21/26.
2/26/2026	\$10.00	Business cards for Senator Lamosao.
3/6/2026	\$257.59	Supplies: Note cards and envelopes.
3/18/2026	\$73.61	Bottled water service for office and guests.
3/27/2026	\$188.77	Lei for education week honorees.
3/27/2026	\$62.82	Email subscription for constituent communication.
4/1/2026	\$89.01	Food for Majority Caucus meeting- 4/1/26.
4/2/2026	\$4,961.76	Printing services for constituent mailing.
4/6/2026	(\$1,500.00)	Transfer of office postage funds.
4/2/2026	\$235.60	Business cards for Senator.
4/8/2026	\$39.73	Food for Majority Caucus meeting- 4/1/26.
4/8/2026	\$2,675.55	Printing service for constituent newsletter.
4/13/2026	\$401.75	Food for Majority Caucus meeting- 4/1/26.
4/13/2026	(\$64.37)	Reimbursement for shared cost of food for Majority Caucus meeting- 4/1/26.
4/17/2026	\$36.23	Food for Majority Caucus meeting- Second Crossover.
4/16/2026	\$30.00	Lei for Philippine Consulate presentation from Filipino Caucus- 4/9/26.
4/16/2026	\$25.64	Bottled water service for office and guests.
5/6/2026	\$607.48	Printing service for constituent newsletter.
5/6/2026	\$248.17	Printing service for constituent newsletter.
5/12/2026	\$41.82	Food for Majority Caucus meeting- Final Reading.