

Initial Balance:
\$16,350.00

Total Paid:
\$5,252.53

Current Balance:
\$11,097.47

Date	Amount	Summary
2/5/2026	\$80.41	Office supplies: Kleenex and refreshments for office guests.
2/26/2026	\$173.39	Food for staff working late on double referral filing deadline.
2/26/2026	\$35.44	Office supplies: Baking soda for refrigerator, masks, band-aids
2/26/2026	\$47.79	Bottled water service for staff and guests.
3/3/2026	\$47.36	Supplies: Coffee creamer and candy for office visitors.
3/12/2026	\$464.19	Food for staff working late during First Decking deadline.
4/1/2026	\$661.80	Food for Majority Caucus- 3/25/26.
4/1/2026	\$231.88	Supplies: Coffee, snacks, and paper goods for office use to host visitors.
4/1/2026	\$47.79	Bottled water service for staff and guests.
4/1/2026	\$750.00	Shared cost associated with the 2026 Capitol Lunar New Year Event at the Capitol.
4/2/2026	\$54.43	Supplies: Decaf coffee.
4/14/2026	\$789.79	Subscription to Honolulu Star- Advertiser for office use.
4/14/2026	\$209.42	Subscription to Pacific Business News for office use.
4/14/2026	\$95.58	Bottled water service for staff and guests.
4/16/2026	\$126.08	Food for staff working late on Second Decking deadline- 4/10/26.
4/17/2026	\$36.23	Food for Majority Caucus meeting- Second Crossover.
4/16/2026	\$234.00	Supplies: Postage stamps.
4/21/2026	\$502.00	Refreshments and snacks for the public attending the Art at the Capitol event.
4/28/2026	\$69.66	Supplies: Snacks for office visitors.
5/4/2026	\$57.55	Supplies: Paper goods and Kleenex for office.
5/6/2026	\$495.92	Food for staff working late during non-fiscal final decking deadline- 4/29/26.
5/12/2026	\$41.82	Food for Majority Caucus meeting- Final Reading.