

Initial Balance:
\$16,350.00

Total Paid:
\$2,125.03

Current Balance:
\$14,224.97

Date	Amount	Summary
2/11/2026	\$384.76	Refreshments for office visitors on Opening Day.
2/11/2026	\$112.24	Food for Future Leaders Exchange Program (FLEX) and Youth Exchange and Study Program(YES) interns.
2/11/2026	\$77.11	Office supplies: committee hearing supplies.
3/3/2026	\$62.83	Lei for HAH Healthcare Hero honoree floor presentation- 2/23/26.
3/18/2026	(\$113.33)	Reimbursement for shared cost of ASL Interpreter services (Dec.2025) for DBTF meeting with Senator.
3/19/2026	\$399.93	Food for Majority Caucus- Third Reading- 3/9/26.
3/27/2026	\$52.36	Lei for Education Week honorees floor presentation.
4/21/2026	\$156.75	Monthly email subscription for constituent communication- February-April 2026.
4/21/2026	\$200.00	Parking for office visitors to attend 2026 Massage Awareness Day Event.
4/28/2026	\$258.42	Food for Hawaii Island Delegation meeting.
4/28/2026	\$41.92	Subscription to Honolulu Star- Advertiser for office use.
5/6/2026	\$100.45	Food for staff working late during Final Decking for fiscal bills.
5/6/2026	\$144.80	Food for staff working late during Final Decking for non-fiscal bills.
5/6/2026	\$79.73	Food for staff working late during Final Decking deadline.
5/6/2026	\$36.23	Food for Majority Caucus meeting- Second Crossover.
5/11/2026	\$89.01	Lei for Hilo High School Foundation honorees.
5/12/2026	\$41.82	Food for Majority Caucus meeting- Final Reading.