

Representative KITAGAWA, Lisa  
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$13,683.05

Current Balance:  
\$2,666.95

Date	Amount	Description
1/18/2024	\$272.67	Refreshments for Opening Day.
1/29/2024	\$62.57	Premium DNS renewal for repkitagawa.com website.
1/30/2024	\$23.97	Wired earbuds to watch legislative hearing on computers to track bills for Rep. Kitagawa.
2/6/2024	\$1,589.31	Newsletter Postage
2/13/2024	\$960.00	Annual subscription fee for Nation Builder which is used for weekly community e-newsletters to constituents.
2/13/2024	\$19.80	Office Refreshments
2/15/2024	\$27.74	Office Supplies
2/21/2024	\$358.80	News Subscription
2/21/2024	\$69.05	Shared cost of refreshments for Little Fire Ant Canvassing volunteers on 2/10/24.
2/21/2024	\$43.46	Meals for bill review meeting with Finance Committee & staff on 2/19/24.
3/4/2024	\$35.00	Application to create QR codes to include in monthly newsletter.
3/5/2024	-\$23.00	Receiving funds from Rep. Matayoshi's fund for shared cost of refreshments for Little Fire Ant Canvassing volunteers on 2/10/24.
3/5/2024	\$568.48	Newsletter Printing
3/5/2024	\$424.53	Newsletter Postage
3/14/2024	\$41.88	Office Refreshments
3/25/2024	-\$23.00	Receiving funds from Sen. Keohokalole for shared cost of refreshments for Little Fire Ant Canvassing volunteers on 2/10/24.
3/25/2024	\$33.57	Lei for floor presentation honoree for Education Week from District 48.
3/27/2024	\$41.24	Refreshments for Finance Committee dinner for 3/27/24 hearing.
4/2/2024	\$600.63	Food for Finance Committee dinner for 3/27/24 hearings.
4/2/2024	\$185.83	Food & paper goods for Finance Committee dinner for 3/27/24 hearings.
4/9/2024	\$446.79	Newsletter Printing
4/9/2024	\$446.79	Newsletter Postage
4/9/2024	\$35.00	Application to create QR codes to include in monthly newsletter for March.
4/9/2024	\$31.41	Office Refreshments
4/24/2024	\$67.00	Shared costs of the Kaneohe Senior Center's Open House refreshments.
4/29/2024	\$88.09	Beverages & ice for Majority Caucus potluck dinner for decking deadline on 4/25/24.
4/30/2024	\$93.36	Dinner for staff working late on 4/26/24 for decking deadline.
5/13/2024	\$13.18	Newsletter Postage
5/13/2024	\$10.47	Office Refreshments
5/21/2024	\$36.74	Renewal for domain & privacy protection for repkitagawa.com website.
5/30/2024	\$2,106.87	Newsletter Postage
6/18/2024	\$4,240.84	Newsletter Printing
7/16/2024	\$31.41	Office Refreshments
8/13/2024	\$20.47	Office Refreshments
9/17/2024	\$220.27	Refreshments for volunteers at flu shot clinic event on 9/7/24.
9/17/2024	\$119.99	Subscription to Canva – digital content creator; used to create graphics to disseminate information to constituents.

Date	Amount	Description
9/17/2024	\$20.47	Office Refreshments
9/26/2024	-\$110.13	Receiving funds from Rep. Matayoshi for shared costs of flu shot clinic volunteer refreshments.
10/16/2024	\$20.47	Office Refreshments
11/7/2024	\$148.60	Travel – Airfare for tour of the Hilo Wastewater Treatment plant, Hilo Medical Center, & DOA leases.
11/18/2024	\$20.47	Office Refreshments