

Representative NAKASHIMA, Mark M.
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,350.00

Current Balance:
\$0.00

Date	Amount	Description
2/1/2024	\$125.17	Office Refreshments
2/5/2024	\$209.90	Refreshments for Hawaii Island Caucus. Newsletter Postage.
4/15/2024	\$184.66	Office refreshments. Lei for Education Week awardee. Staff lunch for deadline bill filing.
4/18/2024	\$462.09	Office supplies & office refreshments.
4/18/2024	\$349.18	Shared cost of refreshments for Honokaa Jazz band.
4/22/2024	\$596.56	Meals for staff working to meet deadline on 2/15/24 & 3/1/24. Meals for Hawaii Island Caucus meeting.
4/22/2024	\$216.82	Refreshments for meeting with Senate. Refreshments for Honokaa Jazz Band, Caucus meeting, & office.
4/25/2024	-\$174.59	Receiving funds from Senator Richard's for shared cost of refreshments for Honokaa Jazz Band.
5/16/2024	\$945.60	Newsletter Printing
5/16/2024	\$504.64	Newsletter Postage
5/16/2024	\$231.94	Meals for staff working on 4/25/24 to meet Final Decking deadline.
5/16/2024	\$186.77	Meals for staff working on 4/26/24 to meet Final Decking deadline.
6/6/2024	\$1,947.09	Newsletter Postage
6/6/2024	\$944.32	Newsletter Printing
6/25/2024	\$100.00	News Subscription
7/3/2024	\$33.47	Office Supplies
9/26/2024	\$9,486.38	Transfer of funds.