

Initial Balance:
\$16,350.00

Total Paid:
\$14,716.34

Current Balance:
\$1,633.66

Date	Amount	Summary
2/1/2024	\$229.32	Water dispenser for office and guests.
2/1/2024	\$75.00	Protocol gifts for visitors and guests.
2/8/2024	\$20.00	Business cards for K. Fevella.
3/27/2024	\$182.62	Custodial services for Ilima Intermediate cafeteria rental for February town hall meeting.
4/21/2024	\$15.70	11x14 frames for Boys & Girls Club Youth of the Year Finalists floor presentation on 4/3/24.
5/14/2024	\$120.42	Lei for Citizen Scholar Award honorees.
7/2/2024	\$2,847.34	Printing services for Senate District 20 newsletter.
7/1/2024	\$957.35	Postage for Senate District 20 newsletter.
7/1/2024	\$986.38	Postage for Senate District 20 newsletter.
7/1/2024	\$648.59	Postage for Senate District 20 newsletter.
7/1/2024	\$436.45	Postage for Senate District 20 newsletter.
7/2/2024	\$566.78	Postage for Senate District 20 newsletter.
11/12/2024	\$418.30	10x10 canopies for press conferences and outdoor events.
12/5/2024	(\$1,490.00)	Transfer of postage funds for Senate District 20 newsletter.
12/23/2024	\$1,039.18	Postage for Senate District 20 newsletter.
12/23/2024	\$1,065.17	Postage for Senate District 20 newsletter.
12/23/2024	\$1,038.29	Postage for Senate District 20 newsletter.
12/23/2024	\$889.99	Postage for Senate District 20 newsletter.
12/31/2024	\$4,669.46	Printing services for Senate District 20 newsletter.