

Representative KITAGAWA, Lisa
Legislative Allowance Expenditure Report as of 12/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$15,700.46

Current Balance:
\$649.54

Date	Amount	Description
1/23/2025	\$62.57	Premium DNS renewal for repkitagawa.com website.
2/6/2025	\$1,325.10	Newsletter Postage
2/10/2025	\$462.80	News Subscription
2/11/2025	\$960.00	Annual subscription fee for NationBuilder – used for weekly community e-newsletters to constituents.
2/11/2025	\$10.47	Office Refreshments
2/26/2025	\$214.66	Database of district residents to send district information to constituents.
3/6/2025	\$559.84	Newsletter Printing
3/6/2025	\$502.55	Newsletter Postage
3/12/2025	\$44.18	Office Refreshments
3/19/2025	\$24.80	Lei for education week awardee.
3/19/2025	\$15.65	Certificate frame for education week awardee.
4/4/2025	\$644.32	Newsletter Printing
4/4/2025	\$677.64	Newsletter Postage
4/4/2025	\$889.70	Meals for Finance Committee dinner.
4/4/2025	\$15.70	Paper goods for Finance Committee dinner.
4/14/2025	\$33.14	Office Refreshments
4/17/2025	\$105.17	Meals for staff working late to complete CIP budget discussions.
4/22/2025	\$40.00	Lei for Tokioka Award nominee.
4/22/2025	\$30.32	Office Supplies
4/23/2025	\$37.65	Paper goods for potluck on decking deadline.
4/28/2025	\$77.47	Shared cost for the Kaneohe Senior Center's Open House refreshments.
5/5/2025	\$396.78	Newsletter Postage
5/12/2025	\$33.14	Office Refreshments
5/12/2025	\$73.00	Postage
5/28/2025	\$44.06	Renewal for domain & privacy protection for repkitagawa.com website.
5/28/2025	\$20.00	Lei for Castle High School senior awards night.
5/28/2025	\$8.00	Parking fee for Castle High School graduation.
6/3/2025	\$44.00	Shared cost of supplies & refreshments for annual Windward Going Green E-Waste Drive.
6/3/2025	\$11.77	Newsletter Printing
6/13/2025	\$2,391.80	Newsletter Postage
6/18/2025	\$138.97	Subscription for Flickr Pro.
7/9/2025	\$4,549.74	Newsletter Printing
7/9/2025	\$22.10	Office Refreshments
7/11/2025	\$113.28	Newsletter Printing
8/8/2025	\$11.05	Office Refreshments

Date	Amount	Description
8/19/2025	\$113.28	Newsletter Printing
8/19/2025	\$28.78	Newsletter Postage
9/3/2025	\$119.99	Subscription to Canva: digital content creator used to for graphics to disseminate information to constituents.
9/12/2025	\$590.84	Newsletter Postage
9/12/2025	\$177.94	Refreshments for volunteers at flu shot clinic event on 9/6/25.
9/12/2025	-\$88.97	Receiving funds from Rep. Matayoshi for shared cost of flu shot clinic refreshments.
10/15/2025	\$51.47	Newsletter Postage
11/13/2025	\$102.56	Newsletter Printing
11/13/2025	\$13.15	Office Refreshments