

Representative KONG, Sam S.  
Legislative Allowance Expenditure Report as of 12/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$14,977.47

Current Balance:  
\$1,372.53

Date	Amount	Description
1/21/2025	\$586.39	Bentos for Opening Day.
1/21/2025	\$115.18	Lei for Opening Day.
1/23/2025	\$32.13	Chopsticks & napkins for office.
1/23/2025	\$13.04	Kitchen serving tongs for office.
1/23/2025	\$23.41	Office Refreshments
2/4/2025	\$696.26	News Subscription
2/11/2025	\$13.56	Office Refreshments
2/21/2025	\$264.92	Meals for fellowship luncheon for legislators.
3/11/2025	\$14.14	Office Refreshments
3/11/2025	\$30.11	Office Refreshments
3/18/2025	\$73.30	Lei & lei po'o for 2024 Milken Teacher of Promise awardee.
3/20/2025	\$119.99	Air fryer for office.
3/31/2025	\$1.12	Newsletter Printing
4/3/2025	\$1,282.08	Newsletter Printing
4/3/2025	\$2,329.32	Newsletter Postage
4/14/2025	\$46.23	Office Refreshments
4/17/2025	\$94.27	Office supplies & office refreshments.
4/28/2025	\$353.40	Meals for Members & staff potluck for final decking deadline.
6/10/2025	\$16.73	Office Refreshments
6/12/2025	\$1,281.92	Newsletter Printing
6/12/2025	\$2,328.24	Newsletter Postage
6/12/2025	\$80.37	Office Refreshments
7/17/2025	\$20.94	Certificate Frame
7/17/2025	\$29.69	Office Refreshments
7/17/2025	\$66.24	Office Refreshments
7/18/2025	\$0.32	Newsletter Printing
8/8/2025	\$30.00	Folders for certificates.
8/8/2025	\$45.03	Frame for certificate.
8/13/2025	\$1,281.92	Newsletter Printing
8/13/2025	\$2,875.42	Newsletter Postage
9/3/2025	\$327.45	Facility rental fee for Pearlridge Elementary School for Aiea/Pearl City town hall.
9/25/2025	\$18.38	Water cups, napkins, & food storage bags.
9/25/2025	\$36.65	Lei for 2026 Teacher of the Year honoree from Aiea High School.
9/25/2025	\$285.86	Meals for legislators & staff for meeting with Microsoft to discuss AI & digital government services.
9/25/2025	\$73.30	Lei for honoree at Aiea High School homecoming. Lei for guest speaker for Aiea/Pearl City town hall.

Date	Amount	Description
9/30/2025	\$26.18	Paper goods for office.
9/30/2025	\$55.09	Refreshments for Aiea/Pearl City town hall.
9/30/2025	\$20.04	Office Refreshments
10/6/2025	-\$42.50	Receiving funds from Rep. Shimizu for shared cost of facility rental fee.
10/23/2025	\$31.35	Frames for certificates.