

Initial Balance:
\$16,350.00

Total Paid:
\$6,712.76

Current Balance:
\$9,637.24

Date	Amount	Summary
1/23/2025	\$41.88	Refreshments for Opening Day ceremony on 1/15/25.
1/23/2025	\$58.63	Refreshments for Opening Day ceremony on 1/15/25.
1/23/2025	\$128.91	Refreshments for Opening Day ceremony on 1/15/25.
1/28/2025	\$1,151.31	Refreshments for Opening Day ceremony on 1/15/25.
1/31/2025	\$605.60	Honolulu Star Advertiser annual subscription.
2/13/2025	\$202.77	Shared cost for majority caucus lunch on 2/5/25.
2/20/2025	\$102.98	Food for staff working after hours to meet first lateral filing deadline.
2/25/2025	\$56.73	Office supplies; Registration fee for Hawaii Restaurant Association legislative meet and greet event on 1/27/25.
3/1/2025	\$565.44	Constituent database annual subscription.
2/28/2025	\$240.00	Office supplies: note cards and envelopes, business cards for staff. Printing services for Senate District 7 newsletters.
3/6/2025	\$216.75	Office supplies: stationery for constituent correspondence.
3/6/2025	\$79.32	Food for staff working after hours to prepare for third reading and informational briefing.
3/11/2025	\$70.16	Food for lunch meeting to discuss airline transportation for Senate District 7 on 2/26/25.
3/12/2025	\$20.16	Shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/17/2025	\$37.07	Food for office visitors attending the Developmental Disabilities Council 25th Annual Day at the Capitol on 3/4/25.
3/17/2025	\$322.32	Refreshments for meeting with Molokai Middle School students and chaperones on 3/6/25. Office supplies: frames for congratulatory certificates.
3/17/2025	\$45.60	Bottled water service for office and guests.
3/20/2025	\$179.63	For for lunch meeting to discuss tourism and Senate District 7 issues with Hawaii Tourism Authority and County of Maui officials on 3/25.
4/1/2025	\$47.12	Lei for Education week honoree on 3/18/25.
4/1/2025	\$83.77	Lei for gubernatorial nominee confirmations on 3/21/25.
4/1/2025	\$195.38	Food for staff working after hours to meet second lateral filing deadline.
4/1/2025	\$4.00	Parking permits for guests with meetings at the State Capitol.
4/7/2025	\$57.33	Food for staff preparing for EDT committee hearing and Innovation and Manufacturing Day event.
4/7/2025	\$62.83	Lei for gubernatorial nominee confirmation and floor presentation on 4/2/25.
4/7/2025	\$26.18	Lei for Boys and Girls Club of Maui Youth of the Year finalist on 3/24/25.
4/10/2025	\$329.84	Food for Senate Leadership lunch meeting on 3/25/25.

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4/15/2025	\$63.09	Bottled water service for office and guests.
4/18/2025	\$23.56	Shared food cost for Majority Caucus lunch meeting on 4/7/25.
5/2/2025	\$222.15	Food for staff working after hours to meet final decking deadline; Office equipment: television mount.
5/19/2025	\$26.79	Office supplies: Paper goods.
5/22/2025	\$20.00	Baggage fee to transport supplies for the Molokai Resource Fair.
5/21/2025	\$96.85	Lei for Molokai Resource Fair participants; Office supplies: frames for honorary certificates.
5/21/2025	\$53.09	Bottled water service for office and guests.
5/27/2025	\$359.85	Food for staff for end of session debrief meeting on 5/1/25; airfare to Molokai for staff and excess baggage fee for materials for Molokai Education Resource Fair on 4/18/25.
5/27/2025	\$260.99	Food for staff working after hours to meet non-fiscal final decking deadline.
5/27/2025	\$97.84	Wifi and ground transportation costs during Elected Officials to Protect America (EOPA) energy security summit in Washington, DC on 5/4-5/6/25.
5/30/2025	\$36.93	Shared food cost for Majority Caucus lunch meeting on 4/29/25.