

Initial Balance:
\$16,350.00

Total Paid:
\$2,705.63

Current Balance:
\$13,644.37

Date	Amount	Summary
1/31/2025	\$93.74	Refreshments and lei for opening day ceremony on 1/15/25.
2/13/2025	\$41.88	Lei for Secondary Student Conference on 1/31/25.
2/13/2025	\$68.06	Lei for floor presentation honorees on 2/4/25
2/25/2025	\$22.82	Bottled water service for office and guests.
2/28/2025	\$296.60	Shared food cost for Majority Caucus lunch meeting on 2/18/25.
2/28/2025	\$125.00	Lei for Friends of the Library awardees.
2/28/2025	\$25.00	Lei for floor session Moment of Contemplation presenter on 2/18/25.
3/10/2025	\$69.25	Office supplies: coffee creamer; Food for policy lunch meeting with Department of Education staff on 2/21/25.
3/11/2025	\$21.56	Mileage reimbursement for M. Kidani for 2/25.
3/11/2025	\$15.40	Mileage reimbursement for staff for 2/25.
3/11/2025	\$76.93	Mileage reimbursement for staff for 2/25.
3/12/2025	\$20.16	Shared food cost for Majority Caucus lunch meeting on 3/3/25.
3/24/2025	\$214.13	Refreshments for Education Week honorees.
4/1/2025	\$54.96	Bottled water service for office and guests.
4/4/2025	\$186.44	Food for staff working after hours to meet double referral filing deadline.
4/4/2025	\$205.25	Food for staff and honorees during Education Week.
4/4/2025	\$30.00	Lei for floor presentation honoree on 3/13/25.
4/4/2025	\$209.89	Refreshments for Education Week honorees.
4/10/2025	\$70.00	Lei for floor presentation honorees on 4/2/25.
4/10/2025	\$84.53	Office supplies: frames for honorary certificates, post-it notes.
4/18/2025	\$30.00	Lei for floor session Moment of Contemplation presenter on 4/4/25.
4/18/2025	\$23.56	Shared food cost for Majority Caucus lunch meeting on 4/7/25.
4/24/2025	\$64.28	Bottled water service for office and guests.
4/29/2025	\$144.00	Lei for gubernatorial nominee confirmations on 4/17/25.
5/7/2025	\$14.00	Mileage reimbursement for M. Kidani for 3/25.
5/7/2025	\$80.00	Lei for guests at conference committee meetings.
5/7/2025	\$33.04	Mileage reimbursement for staff for 3/25.

Date	Amount	Summary
5/7/2025	\$362.27	Food for staff working after hours to meet final decking filing deadline.
5/7/2025	\$42.07	Mileage reimbursement for staff for 3/25.
5/12/2025	\$36.93	Shared food cost for Majority Caucus lunch meeting on 4/29/25.
5/21/2025	(\$56.12)	Reimbursement from Senator Chang for frames for honorary certificates for Education Week.