

Representative GRANDINETTI, Tina Nakada
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$9,475.62

Current Balance:
\$6,874.38

Date	Amount	Description
1/26/2026	\$104.92	Office Refreshments
2/18/2026	\$1,280.00	Newsletter Printing
2/25/2026	\$814.36	Newsletter Postage
2/27/2026	\$8.00	Newsletter Printing
2/27/2026	\$16.00	Newsletter Printing
2/27/2026	\$1,137.93	Newsletter Postage
3/4/2026	\$205.25	News Subscription
3/27/2026	\$37.71	Office Supplies
3/31/2026	\$37.09	Shared cost of food for Kona Low donation drive.
4/6/2026	\$104.65	Shared cost of meals for Working Families Caucus Advocacy Day.
4/7/2026	\$127.52	Newsletter Printing
4/23/2026	\$49.51	Refreshments for Art at the Capitol & lei for Keiki Caucus intern.
4/29/2026	\$205.25	News Subscription
4/30/2026	\$56.81	Meals for Members & staff for Conference dinner.
5/8/2026	\$681.28	Newsletter Printing
5/8/2026	\$660.62	Newsletter Postage
6/18/2026	\$1,218.88	Newsletter Printing
6/18/2026	\$2,221.02	Newsletter Postage
7/2/2026	\$96.34	Lei for Town Hall Speakers
7/22/2026	\$412.48	Travel – Ground transportation, lodging, & meals for Legislative Energy Horizon Institute.