

Representative KITAGAWA, Lisa
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$15,423.92

Current Balance:
\$926.08

Date	Amount	Description
1/26/2026	\$260.72	Opening Day Refreshments
1/26/2026	\$272.25	Opening Day Refreshments
1/29/2026	\$1,421.88	Newsletter Postage
1/29/2026	\$582.36	News Subscription
2/6/2026	\$11.05	Office Refreshments
2/12/2026	\$960.00	NationBuilder Annual Subscription
2/13/2026	\$46.03	Meals for Majority Caucus Dinner
2/18/2026	-\$23.00	Receiving funds from Rep. Miyake for shared cost of Majority Caucus Dinner
3/4/2026	\$469.62	Meals for Finance Committee & paper goods.
3/10/2026	\$450.00	Facility Rental Fee for Kaneohe Town Hall
4/8/2026	\$1,198.72	Newsletter Printing
4/8/2026	\$1,421.88	Newsletter Postage
4/16/2026	\$12.09	Office Refreshments
4/16/2026	\$268.90	Refreshments & lei for Kaneohe townhall.
4/20/2026	\$28.21	Shared cost for cutlery, ice, & refreshments for Kaneohe town hall.
4/20/2026	-\$179.72	Receiving funds from Rep. Matayoshi for shared cost of facility rental fee, refreshments, & lei for Kaneohe town hall.
4/21/2026	\$21.46	Office Supplies
4/21/2026	\$78.00	Postage
4/22/2026	\$85.85	Shared cost of refreshments for Kaneohe Senior Center's open house.
4/22/2026	-\$179.72	Receiving funds from Senator Keohokalole for shared cost of facility rental fee, refreshments, & lei for Kaneohe town hall.
4/22/2026	\$45.52	Meals for staff working late to complete CIP budget discussions.
4/23/2026	\$36.42	Shared cost of refreshments for Kaneohe town hall.
4/28/2026	\$60.00	Lei for King Intermediate student finalist in the Do the Write Thing Program Awards ceremony.
4/28/2026	-\$179.72	Receiving funds from Councilmember Esther Kiaaina for shared cost of facility rental fee, refreshments, & lei for Kaneohe town hall.
4/30/2026	\$33.01	Meals for Members & staff potluck on 4/29/26 for decking deadline.
5/1/2026	\$90.02	Meals for staff working late during Conference committees.
5/12/2026	\$25.00	Lei for Castle High School Senior Awards Night
5/20/2026	\$2,813.45	Newsletter Postage
5/26/2026	\$50.35	Renewal for domain & privacy protection for repkitagawa.com website.
5/26/2026	\$46.49	Office Refreshments
6/9/2026	\$328.32	Newsletter Printing
6/9/2026	\$4,732.98	Newsletter Printing & Mailing Service
6/9/2026	\$21.62	Office Refreshments

Date	Amount	Description
6/24/2026	\$60.85	Parking fee & lei for honoree for Miss Hawaii 2025 event.
6/24/2026	\$31.41	Certificate frame for Miss Hawaii 2025 event honoree.
7/13/2026	\$21.62	Office Refreshments