

Representative ALCOS, David A.  
Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$11,137.36

Current Balance:  
\$5,212.64

Date	Amount	Description
3/28/2024	\$1,413.18	Newsletter Printing
3/28/2024	\$488.86	Meals for Finance Committee hearing dinner.
4/2/2024	\$119.99	Canva Pro subscription.
4/4/2024	\$20.00	Town hall facility rental fee.
4/9/2024	\$213.61	Business cards.
4/18/2024	\$1,934.80	Newsletter Postage
6/4/2024	\$6,946.92	Newsletter printing & newsletter postage.