## Representative HUSSEY-BURDICK, Natalia Legislative Allowance Expenditure Report as of 12/2/2024

Initial Balance:	Total Paid:	Current Balance:
\$16,350.00	\$15,523.29	\$826.71

Date	Amount	Description	
1/31/2024	\$138.38	Opening Day refreshments for public consumption.	
1/31/2024	\$115.18	Mailchimp Subscription Fee (January 2024)	
1/31/2024	\$9.82	Ice for Opening Day	
2/9/2024	\$1,093.28	Newsletter Printing	
2/9/2024	\$1,751.59	Newsletter Postage	
2/9/2024	\$913.44	Newsletter Printing	
2/12/2024	\$300.00	HiLeg 6 months subscription – database of constituent contact.	
2/29/2024	\$6.40	Newsletter Printing	
2/29/2024	\$115.18	Subscription fee for Mailchimp for February 2024.	
2/29/2024	\$110.29	Official Business Cards	
4/17/2024	\$926.24	Newsletter Printing	
4/17/2024	\$1.31	Newsletter Postage	
4/17/2024	\$115.18	Mailchimp monthly subscription fee for March 2024.	
4/17/2024	\$25.90	Refreshments provided to the public for Art at the Capitol event.	
4/18/2024	\$61.15	Printing of Little Fire Ants info fact sheet for community event.	
5/8/2024	\$115.18	Mailchimp monthly subscription fee.	
5/8/2024	\$16.00	Newsletter Printing	
5/8/2024	\$3.20	Newsletter Printing	
5/14/2024	\$376.24	Facility rental fee (Kalaheo High Cafeteria) for District town hall on wildfire prevention.	
5/23/2024	\$944.64	Newsletter Printing	
5/23/2024	\$2,902.94	Newsletter Postage	
5/23/2024	\$926.08	Newsletter Printing	
5/23/2024	\$1,410.04	Newsletter Postage	
5/23/2024	\$76.64	Snacks & refreshments provided to attendees of Wildfire Prevention town hall on 5/15/24.	
5/23/2024	\$41.68	Food provided to attendees of Wildfire Prevention town hall on 5/15/24.	
6/24/2024	\$1,795.81	Newsletter Postage	
6/24/2024	\$1,116.32	Newsletter Printing	
6/24/2024	\$115.18	Mailchimp monthly subscription fee.	