

Representative ALCOS, David A.
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:
\$16,350.00

Total Paid:
\$14,994.12

Current Balance:
\$1,355.88

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.
1/27/2025	\$20.00	Shared cost of rental space for Minority Caucus retreat.
1/27/2025	\$732.97	Projector for town hall & public events.
1/27/2025	\$560.19	Shared cost of media equipment purchased for the Minority Caucus media office.
1/27/2025	\$532.97	Wireless microphones for town hall events & cell phone interviews conducted out in the field that attaches to individuals clothing.
1/27/2025	\$293.17	Two desk chairs for office.
1/28/2025	\$617.47	Speakers for townhall events, Opening Day ingredients, & office supplies.
1/28/2025	\$75.10	Hot water kettle & 2 desktop mouse for session staff.
1/29/2025	\$566.96	Constituent emails for newsletter purposes.
2/4/2025	\$457.93	Shared cost of Opening Day ingredients.