

Representative HUSSEY-BURDICK, Natalia
Legislative Allowance Expenditure Report as of 2/3/2025

Initial Balance:
\$16,350.00

Total Paid:
\$15,523.29

Current Balance:
\$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.