

Representative MURAOKA, Christopher L.
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$4,833.35

Current Balance:
\$11,516.65

Date	Amount	Description
2/4/2025	\$744.10	Newsletter Printing
2/14/2025	\$1,927.83	Newsletter Printing
2/28/2025	\$366.49	Newspaper article – "Legislatively Speaking".
3/13/2025	\$16.00	Newsletter Printing
3/14/2025	\$258.54	Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25.
3/19/2025	-\$258.54	Return to fund due to incorrect payee.
3/19/2025	\$258.54	Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25.
3/20/2025	\$1,520.39	Newsletter Printing