

Representative MATSUMOTO, Lauren K.
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$4,629.37

Current Balance:
\$11,720.63

Date	Amount	Description
1/30/2025	\$1,345.76	Newsletter Postage
2/4/2025	\$116.49	Venue hire for town hall meeting.
2/11/2025	\$19.75	Office Refreshments
2/11/2025	\$43.41	Office supplies & office refreshments.
2/14/2025	\$1,669.56	Newsletter Printing
2/28/2025	\$23.17	Website domain renewal.
3/7/2025	\$8.38	Office Supplies
3/10/2025	\$24.35	Candy for Character Counts School Fair.
3/12/2025	\$1,338.61	Newsletter Postage
3/13/2025	\$21.04	Office Refreshments
3/28/2025	\$18.85	Lei for floor presentation honoree on 3/19/25.