

Representative LA CHICA, Trish
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$12,145.08

Current Balance:
\$4,204.92

Date	Amount	Description
1/27/2026	\$999.29	Opening Day food, refreshments, & lei.
2/12/2026	\$195.31	Lei for event & office supplies.
2/24/2026	\$2,632.82	Newsletter Postage
2/25/2026	\$24.00	Lei for event.
3/12/2026	\$2,778.33	Newsletter Postage
3/17/2026	\$120.52	Supplies to make reusable lei.
3/17/2026	\$82.30	Lei for Awardee
4/7/2026	\$2,029.07	Newsletter Postage
4/10/2026	\$73.27	Supplies for district events.
4/27/2026	\$20.00	Parking fee for East Meets West Conference.
4/28/2026	\$58.26	Reprint of artwork of District 37 art contest winner.
4/29/2026	\$140.31	Shared cost of meals for Members & staff for Final Decking deadline on 5/1/26.
4/29/2026	\$138.22	Refreshments for Art at the Capitol
4/29/2026	\$218.05	Lei for NTSB award winner & Alcohol Awareness Rally guest speakers. Refreshments for Art at the Capitol visitors.
6/23/2026	\$2,528.33	Newsletter Postage
7/15/2026	\$107.00	Lei for bill signing.