

Representative LEE, Mike  
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$13,174.76

Current Balance:  
\$3,175.24

| Date      | Amount     | Description                                           |
|-----------|------------|-------------------------------------------------------|
| 1/27/2026 | \$200.00   | Special Function Permits                              |
| 2/6/2026  | \$14.91    | Office Supplies                                       |
| 2/6/2026  | \$415.79   | News Subscription                                     |
| 2/6/2026  | \$14.99    | Canva Pro Subscription                                |
| 2/6/2026  | \$89.01    | Mailchimp Digital Newsletter Subscription             |
| 2/6/2026  | \$72.24    | Headset for Zoom Phone                                |
| 2/17/2026 | \$96.24    | Opening Day Food                                      |
| 3/19/2026 | \$0.80     | Color Printing - Flyers                               |
| 3/19/2026 | \$1,981.94 | Newsletter Postage                                    |
| 3/19/2026 | \$100.00   | Office Table                                          |
| 3/19/2026 | \$80.00    | Coffee Table                                          |
| 3/19/2026 | \$300.00   | Television                                            |
| 3/19/2026 | \$89.01    | Mailchimp Digital Newsletter Subscription             |
| 3/19/2026 | \$14.99    | Canva Pro subscription for physical newsletter.       |
| 3/27/2026 | \$56.85    | Office Refreshments                                   |
| 4/8/2026  | \$2,481.94 | Newsletter Postage                                    |
| 5/6/2026  | \$118.24   | Meals for late session staff potluck.                 |
| 5/6/2026  | \$167.13   | Office Refreshments                                   |
| 5/6/2026  | \$14.99    | Canva Pro subscription for newsletter.                |
| 5/6/2026  | \$69.60    | Office Refreshments                                   |
| 5/8/2026  | \$2,481.94 | Newsletter Postage                                    |
| 5/11/2026 | \$193.93   | Meals for staff for late session.                     |
| 5/11/2026 | \$89.01    | Mailchimp Digital Newsletter Subscription             |
| 5/11/2026 | \$104.53   | Meals for staff for late session.                     |
| 5/28/2026 | \$8.80     | Newsletter Printing                                   |
| 6/2/2026  | \$14.99    | Canva Pro subscription for newsletter & social media. |
| 6/2/2026  | \$89.01    | Mailchimp subscription for digital newsletter.        |
| 6/5/2026  | \$1,223.20 | Newsletter Printing                                   |
| 6/5/2026  | \$2,231.55 | Newsletter Postage                                    |
| 6/9/2026  | \$119.99   | Canva Pro Yearly Subscription                         |
| 6/9/2026  | \$89.01    | Mailchimp Subscription                                |
| 6/24/2026 | \$32.86    | Water & ice for e-waste event.                        |
| 6/24/2026 | \$28.26    | Planner                                               |
| 7/28/2026 | \$89.01    | Mailchimp digital newsletter subscription.            |