

Representative GARCIA, Diamond
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$6,778.68

Current Balance:
\$9,571.32

Date	Amount	Description
1/19/2024	\$65.97	Opening Day Refreshments
1/22/2024	\$63.77	Office Refreshments
1/23/2024	\$384.51	Facility rental fee for town hall.
1/29/2024	\$6.40	Newsletter Printing
1/30/2024	\$6.40	Newsletter Printing
2/6/2024	\$1,298.99	Newsletter Postage
2/13/2024	\$24.07	Certificate Frames
2/15/2024	\$61.65	Subscription fee for Rep. Garcia's legislative website email.
2/20/2024	\$16.00	Newsletter Printing
2/20/2024	\$28.00	Newsletter Printing
2/20/2024	\$239.40	News Subscription
2/20/2024	\$182.18	Community town hall banner.
2/21/2024	\$119.99	Canva Pro graphic design annual subscription.
2/23/2024	\$16.00	Newsletter Printing
2/27/2024	\$36.15	Refreshments for community town hall.
2/27/2024	\$19.88	Office Equipment - adapter for laptop presentations.
2/27/2024	\$16.00	Newsletter Printing
2/27/2024	\$12.00	Newsletter Printing
3/4/2024	\$53.16	Refreshments for community town hall & clip boards.
3/5/2024	\$993.44	Newsletter Printing
3/5/2024	\$1,301.01	Newsletter Postage
3/6/2024	\$41.71	Office Supplies Common consumable items typically used in an office
3/6/2024	\$32.44	Meals for Minority Caucus meeting on 3/4/24.
3/18/2024	\$91.64	Canva & Wix (Website) email subscription.
3/18/2024	\$23.02	Office Refreshments
3/19/2024	\$4.80	Newsletter Printing
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3/28/2024	\$3.20	Newsletter Printing
4/5/2024	\$992.00	Newsletter Printing
4/5/2024	\$4.83	Newsletter Postage
4/8/2024	\$90.18	Sandwiches & drinks for the fellowship luncheon on 4/4/24.
4/10/2024	\$3.20	Newsletter Printing
4/11/2024	\$418.01	Facility rental fee for community crime town tall.
4/11/2024	\$29.99	Canva for Teams subscription.
4/15/2024	\$16.25	Cleaning supplies.
4/25/2024	\$37.64	Dry erase board.
4/29/2024	\$40.00	Newsletter Printing