

Representative ALCOS, David A.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$11,137.36

Current Balance:
\$5,212.64

| Date | Amount | Description |
|-----------|------------|---|
| 3/28/2024 | \$1,413.18 | Newsletter Printing |
| 3/28/2024 | \$488.86 | Meals for Finance Committee hearing dinner. |
| 4/2/2024 | \$119.99 | Canva Pro subscription. |
| 4/4/2024 | \$20.00 | Town hall facility rental fee. |
| 4/9/2024 | \$213.61 | Business cards. |
| 4/18/2024 | \$1,934.80 | Newsletter Postage |
| 6/4/2024 | \$6,946.92 | Newsletter printing & newsletter postage. |