

Representative CHUN, Cory M.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$12,342.62

Current Balance:
\$4,007.38

Date	Amount	Description
1/25/2024	\$471.20	Annual subscription to a database of district residents. Necessary to properly connect with residents of the 35th district. Will be used for building mailing lists and to direct all the appropriate services as determined by address.
1/25/2024	\$155.40	News Subscription
1/29/2024	\$8.00	Newsletter Printing
2/7/2024	\$506.40	Newsletter Printing
2/7/2024	\$530.65	Newsletter Postage
2/12/2024	\$33.43	Ear buds to listen to House floor session & hearings to track bills for Rep. Chun.
2/21/2024	\$478.55	Meals for Finance Committee for all day hearings.
2/26/2024	\$21.97	Plates for Finance committee lunch.
3/4/2024	\$154.86	Refreshments for Kupuna Caucus Long-Term Care Summit.
3/4/2024	\$125.65	Refreshments for Kupuna Caucus Long-Term Care Summit.
3/6/2024	\$498.56	Newsletter Printing
3/6/2024	\$529.44	Newsletter Postage
3/18/2024	\$19.90	Office Refreshments
3/28/2024	\$607.33	Meals as part of the floor presentation honoring Waipahu High School Football team's Division I Championship win.
4/4/2024	\$4.00	Newsletter Printing
4/4/2024	\$498.56	Newsletter Printing
4/4/2024	\$528.63	Newsletter Postage
4/4/2024	\$69.11	Leis as part of the floor presentation honoring Waipahu High School LifeSmarts team's 3rd place finish.
4/4/2024	\$50.35	Leis as part of the floor presentation honoring Waipahu High School Football team's Division I Championship win.
4/4/2024	\$16.23	Water as part of the floor presentation honoring Waipahu High School Football team's Division I Championship win.
4/5/2024	-\$233.03	Receiving funds from Rep. Lamosao for shared cost of food, water, & leis for floor presentation honorees on 4/1/24.
4/9/2024	-\$207.85	Receiving funds from Senator Aquino for shared cost of food & water for floor presentation honorees on 4/1/24.
5/3/2024	\$48.40	Shared cost of dinner for staff during fiscal decking deadline on 4/26/24.
5/6/2024	\$31.31	Majority potluck dinner during non-fiscal decking deadline on 4/25/24.
5/23/2024	\$498.40	Newsletter Printing
5/23/2024	\$528.28	Newsletter Postage
5/23/2024	\$4,448.14	Newsletter Printing
5/24/2024	\$1,538.97	Newsletter Postage
8/22/2024	\$381.78	Travel – Airfare & lodging for WAL site visit.