

Representative KOBAYASHI, Bertrand  
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$8,791.57

Current Balance:  
\$7,558.43

Date	Amount	Description
1/23/2024	\$5,101.57	Newsletter printing & newsletter postage.
1/23/2024	\$86.55	Food for guests and constituents for the 2024 Opening Day of the State Legislature.
1/29/2024	-\$5,101.57	Return to fund due to printing cancellation.
2/20/2024	\$518.27	Lunch for Members and staff for Finance Committee meeting.
2/21/2024	\$45.75	Refreshments, tableware, & utensils for House Finance Committee & support staff.
3/12/2024	\$471.20	Voter file database account to be used to keep in contact with constituents of House District 20.
3/28/2024	\$8.00	Newsletter Printing
4/4/2024	\$1,412.48	Newsletter Printing
4/4/2024	\$2,413.92	Newsletter Postage
5/23/2024	\$8.32	Newsletter Printing
6/6/2024	\$2,414.60	Newsletter Postage
6/6/2024	\$1,412.48	Newsletter Printing