

Representative KONG, Sam S.
Legislative Allowance Expenditure Report as of 9/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$15,371.51

Current Balance:
\$978.49

Date	Amount	Description
1/31/2024	\$141.68	Shared cost of Legislators' Fellowship Luncheon
2/5/2024	\$22.36	Office Refreshments
2/6/2024	\$0.66	Newsletter Postage
2/12/2024	\$23.04	Office Refreshments
2/26/2024	\$31.40	Office Refreshments
3/4/2024	\$69.95	Business Cards
3/8/2024	\$2,146.99	Newsletter Postage
3/8/2024	\$40.19	Disposable paper products.
3/14/2024	\$22.36	Office Refreshments
3/14/2024	\$44.50	Office Refreshments
3/25/2024	\$60.49	Paper goods for office.
3/27/2024	\$19.88	Office Refreshments
3/28/2024	\$21.31	Office Refreshments
4/11/2024	\$44.50	Office Refreshments
4/24/2024	\$325.65	Food for Legislators' Fellowship luncheon.
4/24/2024	\$24.46	Office Refreshments
4/30/2024	\$116.44	Meals for potluck and meal for staff working late on 4/26/24 for Final Decking deadline.
4/30/2024	\$24.46	Office Refreshments
5/8/2024	\$2,836.75	Newsletter printing & newsletter postage.
5/8/2024	\$260.00	Meals for meeting with constituents & stakeholders regarding improvement to the Korean & Vietnam War Memorial on the Capitol lawn.
5/10/2024	-\$2,836.75	Return to fund due to error in invoiced amount.
5/10/2024	\$5,873.09	Newsletter printing & newsletter postage.
5/10/2024	\$44.50	Office Refreshments
6/12/2024	\$28.24	Picture frames for certificates to honorees.
6/12/2024	\$24.46	Office Refreshments
6/18/2024	\$5,872.84	Newsletter printing & newsletter postage.
6/24/2024	\$34.03	Office Refreshments
7/12/2024	\$54.03	Office Refreshments