

Representative MATSUMOTO, Lauren K.  
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:  
\$16,350.00

Total Paid:  
\$9,313.34

Current Balance:  
\$7,036.66

Date	Amount	Description
1/25/2024	\$1,132.78	Newsletter Postage
2/8/2024	\$159.46	Table for office use.
2/12/2024	\$25.00	Attendance fee for HFIA membership meeting.
2/15/2024	\$120.45	Office Supplies
2/15/2024	\$8.90	Office Refreshments
2/21/2024	\$25.08	Office Supplies
2/26/2024	\$60.00	Facility Rental Fee
3/4/2024	\$1,361.25	Newsletter Printing
3/4/2024	\$186.05	Facility rental fee for town hall.
3/6/2024	\$818.87	Newsletter Printing
3/6/2024	\$172.77	Lei and certificate frame for presentation in Governor's Office on 2/28/24.
3/18/2024	\$1,221.53	Newsletter Postage
3/18/2024	\$1,181.01	Newsletter Postage
3/18/2024	\$207.59	Leis for honorees for floor presentation.
3/25/2024	-\$207.59	Return to fund as purchase was intended to be a shared cost.
3/25/2024	\$103.80	Shared cost of leis for floor presentation honorees.
4/2/2024	\$306.25	Shared cost of vinyl banners for Women's Legislative Caucus.
4/9/2024	\$263.34	Squarespace subscription for legislative website rep.matsumoto.com.
4/10/2024	\$4.08	Newsletter Postage
4/15/2024	\$184.84	Flag banner.
4/15/2024	\$80.60	Frames for certificates & grommets for banners.
4/15/2024	\$14.65	Presentation clicker for town halls.
4/17/2024	\$1,724.78	Newsletter Postage
4/17/2024	\$33.29	Water bottles for town hall meeting.
4/29/2024	\$117.24	Frames for graduation certificates.
4/30/2024	\$7.32	Frame for certificate presentation.