

Representative TAM, Adrian K.
Legislative Allowance Expenditure Report as of 5/1/2024

Initial Balance:
\$16,350.00

Total Paid:
\$4,015.75

Current Balance:
\$12,334.25

Date	Amount	Description
2/1/2024	\$83.78	Lei for Opening Day.
2/6/2024	\$823.77	Newsletter Postage
2/6/2024	\$129.32	Business Cards
3/4/2024	\$1,048.77	Subscriptions for HiLeg database & Mailchimp for constituent communication. Office supplies & office refreshments. Meals for First Lateral deadline. Office equipment - coffee maker.
3/4/2024	\$2.09	Newsletter Printing
3/5/2024	\$28.00	Newsletter Printing
3/20/2024	\$825.46	Newsletter Postage
3/21/2024	\$464.26	Meals for triple referral deadline. Floor presentation refreshments. Lei for floor presentation honorees. Constituent communication subscription.
4/2/2024	\$16.00	Newsletter Printing
4/2/2024	\$594.30	Meals for office for second lateral deadline. Office refreshments. News subscription. Materials, printing services, & laminating for Art at the Capitol event.