

Representative CHUN, Cory M.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$10,065.70

Current Balance:
\$6,284.30

Date	Amount	Description
1/14/2025	\$379.84	Opening Day food.
2/10/2025	\$558.65	Newsletter Postage
2/11/2025	\$471.20	Annual subscription to a database of district residents.
2/12/2025	\$114.14	Staff computer monitor.
2/20/2025	\$86.14	Shared cost of refreshments for joint House & Senate Lunar New Year informational presentation with DBEDT.
3/7/2025	\$559.38	Newsletter Postage
4/7/2025	\$586.91	Newsletter Postage
5/8/2025	\$56.62	Meals for members & staff for final decking with floor session starting at 6:30 p.m.
5/8/2025	\$585.83	Newsletter Postage
6/6/2025	\$214.00	Travel – Airfare for 16th Annual Ag Fest & 4-H Livestock Fair.
6/13/2025	\$116.34	Newsletter Postage
6/18/2025	\$4,807.33	Newsletter Printing
6/30/2025	\$1,529.32	Newsletter Postage