

Representative HASHEM, Mark J.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$535.90

Current Balance:
\$15,814.10

Date	Amount	Description
2/5/2025	\$118.00	Mochi for Opening Day.
2/10/2025	\$19.84	Office Refreshments
2/18/2025	\$46.57	Meals for staff working late to meet the First Lateral Filing deadline.
3/6/2025	\$1.23	Newsletter Postage
4/2/2025	\$21.05	Office Refreshments
5/1/2025	\$274.75	Meals for members & staff during conference on 4/24/25-4/25/25. Meals for member's potluck dishes. Meals for staff working late.
5/8/2025	\$16.76	Office Refreshments
5/30/2025	\$37.70	Office Supplies