

Representative HOLT, Daniel
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$9,374.53

Current Balance:
\$6,975.47

Date	Amount	Description
3/12/2025	\$56.39	Lunch with members of the Chigasaki Chamber of Commerce.
3/12/2025	\$20.05	Office Refreshments
3/14/2025	\$55.80	Meals for site visit to Heeia Fishpond on 3/7/25.
4/2/2025	\$210.55	Refreshments, paper goods, & utensils for Finance dinner on 4/1/2025.
4/4/2025	\$1,010.56	Newsletter Printing
4/4/2025	\$1,479.55	Newsletter Postage
4/4/2025	\$137.84	Office Refreshments
4/7/2025	\$1,096.00	Meals for Finance Committee on 4/1/25.
5/5/2025	\$1,010.56	Newsletter Printing
5/5/2025	\$1,479.55	Newsletter Postage
5/5/2025	\$0.32	Newsletter Printing
5/7/2025	\$267.00	Meals for members & staff for final decking deadline for fiscal bills on 4/25/25.
5/30/2025	\$0.32	Newsletter Printing
5/30/2025	\$39.92	Paper Cutter
6/9/2025	\$1,010.40	Newsletter Printing
6/9/2025	\$1,479.20	Newsletter Postage
6/19/2025	\$20.52	Office Refreshments