

Representative IWAMOTO, Kim Coco
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$10,635.82

Current Balance:
\$5,714.18

Date	Amount	Description
1/22/2025	\$435.50	Food for Opening Day reception.
1/29/2025	\$167.48	Frames for certificates.
1/29/2025	\$179.55	Office Supplies
1/31/2025	\$8.00	Notecard Printing
2/21/2025	\$6.40	Newsletter Printing
3/5/2025	\$16.00	Newsletter Printing
3/6/2025	\$318.32	Newsletter Printing
3/7/2025	\$300.00	Canva subscription for creating newsletters & official social media posts.
3/10/2025	\$51.26	Shared cost of meals for town hall on 2/27/25.
3/20/2025	\$6.88	Office Supplies
3/20/2025	\$24.53	Office Refreshments
3/24/2025	\$20.94	Mailchimp subscription for online newsletter distribution.
3/31/2025	\$112.00	Shared cost of DAGS parking permits.
4/1/2025	\$4,436.83	Newsletter Postage
4/2/2025	\$2,832.00	Newsletter Printing
4/2/2025	\$32.88	Envelopes for note cards.
4/15/2025	\$183.82	Refreshments for Art at the Capitol.
5/6/2025	\$581.76	Newsletter Printing
5/6/2025	\$783.51	Newsletter Postage
5/8/2025	\$20.94	Mailchimp subscription for online newsletter distribution.
5/8/2025	\$20.94	Mailchimp subscription for online newsletter distribution.
5/8/2025	\$20.94	Mailchimp subscription for online newsletter distribution.
6/12/2025	\$20.94	Mailchimp subscription for online newsletter distribution.
6/18/2025	\$38.70	Office Supplies
6/18/2025	\$15.70	Office Supplies