

Representative KONG, Sam S.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$9,796.11

Current Balance:
\$6,553.89

Date	Amount	Description
1/21/2025	\$586.39	Bentos for Opening Day.
1/21/2025	\$115.18	Lei for Opening Day.
1/23/2025	\$32.13	Chopsticks & napkins for office.
1/23/2025	\$13.04	Kitchen serving tongs for office.
1/23/2025	\$23.41	Office Refreshments
2/4/2025	\$696.26	News Subscription
2/11/2025	\$13.56	Office Refreshments
2/21/2025	\$264.92	Meals for fellowship luncheon for legislators.
3/11/2025	\$14.14	Office Refreshments
3/11/2025	\$30.11	Office Refreshments
3/18/2025	\$73.30	Lei & lei po'o for 2024 Milken Teacher of Promise awardee.
3/20/2025	\$119.99	Air fryer for office.
3/31/2025	\$1.12	Newsletter Printing
4/3/2025	\$1,282.08	Newsletter Printing
4/3/2025	\$2,329.32	Newsletter Postage
4/14/2025	\$46.23	Office Refreshments
4/17/2025	\$94.27	Office supplies & office refreshments.
4/28/2025	\$353.40	Meals for Members & staff potluck for final decking deadline.
6/10/2025	\$16.73	Office Refreshments
6/12/2025	\$1,281.92	Newsletter Printing
6/12/2025	\$2,328.24	Newsletter Postage
6/12/2025	\$80.37	Office Refreshments