

Representative MURAOKA, Christopher L.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$8,141.95

Current Balance:
\$8,208.05

| Date | Amount | Description |
|-----------|------------|---|
| 2/4/2025 | \$744.10 | Newsletter Printing |
| 2/14/2025 | \$1,927.83 | Newsletter Printing |
| 2/28/2025 | \$366.49 | Newspaper article – "Legislatively Speaking". |
| 3/13/2025 | \$16.00 | Newsletter Printing |
| 3/14/2025 | \$258.54 | Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25. |
| 3/19/2025 | -\$258.54 | Return to fund due to incorrect payee. |
| 3/19/2025 | \$258.54 | Shared cost of meals for the Adult Friends for Youth during their Capitol Legislative Day visit on 3/17/25. |
| 3/20/2025 | \$1,520.39 | Newsletter Printing |
| 4/4/2025 | \$2,056.95 | Newsletter Postage |
| 4/8/2025 | \$366.49 | Westside Stories publication. |
| 4/17/2025 | \$16.00 | Newsletter Printing |
| 4/28/2025 | \$136.18 | Meals for staff for long session day. |
| 5/5/2025 | \$366.49 | Newsletter Printing |
| 5/30/2025 | \$366.49 | Newsletter Printing |