

Representative PERRUSO, Amy A.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$14,479.21

Current Balance:
\$1,870.79

Date	Amount	Description
1/17/2025	\$50.94	Office Refreshments
1/23/2025	\$8.15	Office Refreshments
1/24/2025	\$540.00	Refreshments for Opening Day & community district forum.
1/31/2025	\$30.00	Facility rental fee for Community Landfill Forum on 1/15/25.
2/10/2025	\$1,489.44	Newsletter Printing
2/10/2025	\$1,094.48	Newsletter Postage
2/13/2025	\$981.42	Newsletter Postage
2/13/2025	\$3,000.00	Keiki Caucus High School Internship Program: payment for course facilitator.
2/18/2025	\$165.20	Shared cost of meals for First Lateral Filing Deadline.
2/18/2025	\$160.79	Meals for legislator's lunch meeting.
2/19/2025	\$27.59	Shared cost of meals for First Lateral Filing Deadline.
2/27/2025	\$1,489.44	Newsletter Printing
2/27/2025	\$14.40	Newsletter Printing
2/27/2025	\$1,093.82	Newsletter Postage
2/27/2025	\$977.63	Newsletter Postage
3/3/2025	\$80.00	Newsletter Printing
3/13/2025	\$188.48	Lei for Civic Learning Week floor presentation honorees on 3/12/25.
3/13/2025	\$42.57	Refreshments for floor presentation honorees on 3/12/25.
3/13/2025	\$70.56	Certificate frames for Civic Learning Week honorees.
3/13/2025	\$380.16	Newsletter Printing
3/13/2025	\$88.73	Newsletter Postage
3/17/2025	\$47.11	Tripod to record legislative content.
3/24/2025	\$14.40	Newsletter Printing
4/16/2025	\$28.80	Office Supplies
4/16/2025	\$6.26	Office Supplies
4/16/2025	\$43.28	Office Refreshments
4/16/2025	\$13.79	Office Supplies
5/12/2025	\$878.72	Newsletter Printing
5/12/2025	\$1,188.68	Newsletter Postage
6/18/2025	\$6.40	Newsletter Printing
6/18/2025	\$4.80	Newsletter Printing
6/23/2025	\$177.74	Facility rental fee for community forum on 5/12/2025.
6/23/2025	\$75.34	Lei for guest speakers & legislators attending Our Kuleana Part 2 community forum on 5/12/2025.
6/23/2025	\$20.09	Office Supplies