

Representative TAM, Adrian K.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$9,503.40

Current Balance:
\$6,846.60

Date	Amount	Description
1/30/2025	\$282.71	Television
2/3/2025	\$621.57	Office supplies, office refreshments, & news subscription.
2/5/2025	\$885.45	Newsletter Postage
2/14/2025	\$21.19	Office Supplies
2/20/2025	\$137.24	Meals for office for First Lateral Decking deadline.
2/20/2025	\$86.14	Shared cost of refreshments for joint House & Senate Lunar New Year informational presentation with DBEDT.
2/21/2025	\$886.74	Newsletter Postage
2/21/2025	\$1.20	Newsletter Printing
2/21/2025	\$371.56	Office supplies, news subscription, constituent e-communications subscription, office refreshments, paper goods, & coffee maintenance supplies.
3/13/2025	\$12.00	Newsletter Printing
3/13/2025	\$200.00	Shared cost of special function parking permits for constituent accessibility.
3/13/2025	\$162.56	Office supplies & office refreshments.
4/4/2025	\$308.85	Meal for Second Lateral Deadline. Lei for education week floor presentation honoree.
4/7/2025	\$341.83	Newsletter Postage
4/7/2025	\$12.00	Newsletter Printing
4/7/2025	\$12.00	Newsletter Printing
4/23/2025	\$54.34	Refreshments for Art at the Capitol.
5/14/2025	\$55.50	Mailchimp email subscription for constituent communication.
5/14/2025	\$12.00	Newsletter Printing
5/14/2025	\$340.79	Newsletter Postage
5/27/2025	\$157.19	Meals for final decking on 4/25/25 & 4/26/25. Office refreshments for Sine Die.
6/3/2025	\$741.28	Newsletter Printing
6/3/2025	\$885.45	Newsletter Postage