Representative YAMASHITA, Kyle T. Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$6,710.13 \$9,639.87

Date	Amount	Description
1/21/2025	\$2,051.91	Opening Day refreshments for visitors & guests.
2/25/2025	\$92.11	Office Refreshments
2/26/2025	\$820.50	Newsletter Postage
2/27/2025	\$471.20	Database consulting & support subscription.
3/3/2025	\$1,426.96	Meals for Finance Committee hearings.
4/2/2025	\$820.50	Newsletter Postage
4/4/2025	\$37.69	Office Refreshments
4/4/2025	\$685.87	News Subscription
4/14/2025	\$67.00	Office Refreshments
4/24/2025	\$30.36	Office Supplies
5/29/2025	\$128.96	Trash Cans
6/6/2025	\$26.83	Shared cost of Memorial Day floral bouquet.
6/18/2025	\$50.24	Office Refreshments