

Representative SHIMIZU, Garner M.
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$7,327.35

Current Balance:
\$9,022.65

Date	Amount	Description
1/21/2025	\$209.42	Opening Day food.
1/23/2025	\$6,570.81	Newsletter printing & newsletter postage.
1/27/2025	\$82.60	Black toner & cable for laser printer.
1/29/2025	\$104.71	Mailchimp monthly subscription for constituent communication.
3/5/2025	\$90.10	Office Supplies
3/5/2025	\$104.71	Mailchimp subscription monthly fee.
3/11/2025	\$25.00	Lei for certificate presentation honoree.
3/31/2025	\$140.00	Shared cost of DAGS parking permits.