

Representative IWAMOTO, Kim Coco  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$1,646.86

Current Balance:  
\$14,703.14

Date	Amount	Description
1/22/2025	\$435.50	Food for Opening Day reception.
1/29/2025	\$167.48	Frames for certificates.
1/29/2025	\$179.55	Office Supplies
1/31/2025	\$8.00	Notecard Printing
2/21/2025	\$6.40	Newsletter Printing
3/5/2025	\$16.00	Newsletter Printing
3/6/2025	\$318.32	Newsletter Printing
3/7/2025	\$300.00	Canva subscription for creating newsletters & official social media posts.
3/10/2025	\$51.26	Shared cost of meals for town hall on 2/27/25.
3/20/2025	\$6.88	Office Supplies
3/20/2025	\$24.53	Office Refreshments
3/24/2025	\$20.94	Mailchimp subscription for online newsletter distribution.
3/31/2025	\$112.00	Shared cost of DAGS parking permits.