

Representative LAMOSAO, Rachele F.  
Legislative Allowance Expenditure Report as of 4/1/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$4,313.68

Current Balance:  
\$12,036.32

Date	Amount	Description
2/4/2025	\$597.44	Newsletter Printing
2/4/2025	\$818.10	Newsletter Postage
2/12/2025	\$84.96	Office Refreshments
2/26/2025	\$381.77	Meals for Finance Committee hearing.
2/26/2025	\$341.93	Meals for Finance Committee hearing.
2/26/2025	\$1,087.50	Meals for Finance Committee hearing.
2/26/2025	\$235.60	Database account.
3/12/2025	\$37.28	Office Refreshments
3/18/2025	\$28.77	Office Refreshments
3/25/2025	\$370.88	Newsletter Printing
3/25/2025	\$321.45	Newsletter Postage
3/25/2025	\$8.00	Newsletter Printing