

Representative MATSUMOTO, Lauren K.
Legislative Allowance Expenditure Report as of 10/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$10,408.36

Current Balance:
\$5,941.64

Date	Amount	Description
1/30/2025	\$1,345.76	Newsletter Postage
2/4/2025	\$116.49	Venue hire for town hall meeting.
2/11/2025	\$19.75	Office Refreshments
2/11/2025	\$43.41	Office supplies & office refreshments.
2/14/2025	\$1,669.56	Newsletter Printing
2/28/2025	\$23.17	Website domain renewal.
3/7/2025	\$8.38	Office Supplies
3/10/2025	\$24.35	Candy for Character Counts School Fair.
3/12/2025	\$1,338.61	Newsletter Postage
3/13/2025	\$21.04	Office Refreshments
3/28/2025	\$18.85	Lei for floor presentation honoree on 3/19/25.
4/1/2025	\$864.30	Newsletter Postage
4/1/2025	\$73.30	Lei purchase for Mililani High School floor presentation on 3/31/25.
4/8/2025	\$6.08	Newsletter Printing
4/8/2025	\$288.42	Website annual renewal.
5/12/2025	\$20.93	Cloud storage subscription.
5/14/2025	\$21.04	Office Refreshments
5/21/2025	\$1,538.67	Newsletter Printing
5/21/2025	\$47.12	Lei for Sine Die for Rep. Matsumoto.
6/25/2025	\$801.67	Newsletter Postage
6/25/2025	\$286.95	Newsletter Postage
7/7/2025	\$52.35	Lei for swearing in ceremony in the House chamber.
9/2/2025	\$164.01	Travel – Airfare for AGR Committee site visit.
9/2/2025	\$82.08	Office & town hall refreshments for staff & attendees.
9/8/2025	\$697.99	Newsletter Postage
9/15/2025	\$834.08	Newsletter Postage