

Representative KILA, Darius K.  
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:  
\$16,350.00

Total Paid:  
\$5,459.31

Current Balance:  
\$10,890.69

Date	Amount	Description
1/20/2026	\$512.04	Opening Day Food
1/26/2026	\$366.49	Westside Stories column for January 2026.
1/26/2026	\$343.20	News Subscription
1/27/2026	\$184.46	Office Supplies & Office Refreshments
2/3/2026	\$366.49	Rep. Kila's column in Westside Stories for February 2026.
2/11/2026	\$50.24	Office Refreshments
2/12/2026	\$34.54	Digital Wall Clock/Timer
2/17/2026	\$180.46	Office Refreshments
2/17/2026	\$125.64	Frames for Certificates
2/24/2026	\$20.00	Facility Rental Fee
2/24/2026	\$11.50	Office Supplies
2/24/2026	\$92.93	Meals for staff working late for First Lateral Deadline
2/26/2026	\$366.49	Rep. Kila's column in Westside Stories for March 2026.
2/26/2026	\$250.78	Trello Subscription
3/11/2026	\$163.22	Newsletter Postage
3/11/2026	\$1,348.16	Newsletter Postage
3/12/2026	\$40.75	Portable Closet
3/12/2026	\$67.00	Office Refreshments
3/12/2026	\$99.85	Extension Cords & Surge Protectors
3/12/2026	\$178.49	Office Supplies & Office Refreshments
3/16/2026	\$106.28	Curtain Panels & Window Rods
3/17/2026	\$282.69	Television & Wall Mounts
3/23/2026	\$45.03	Certificate frame for Floor Presentation honoree.
3/25/2026	\$18.52	HDMI Cable
3/25/2026	\$35.00	Office Supplies
3/25/2026	\$121.91	Office Supplies & Office Refreshments
3/25/2026	\$47.15	Office Refreshments