

Representative MATSUMOTO, Lauren K.
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$5,340.05

Current Balance:
\$11,009.95

Date	Amount	Description
1/26/2026	\$112.57	Opening Day Refreshments
2/20/2026	\$55.30	Office Supplies
2/20/2026	\$82.13	Office Supplies & Office Refreshments
2/20/2026	\$1,601.50	Newsletter Printing
2/20/2026	\$2.00	Newsletter Printing
2/24/2026	\$1,121.13	Newsletter Postage
2/24/2026	\$412.88	Newsletter Postage
2/26/2026	\$0.56	Color Printing
3/4/2026	\$28.71	Office Supplies
3/4/2026	\$135.91	Facility rental fee for Mililani Mauka Elementary for legislative town hall on 3/12/26.
3/9/2026	\$1,534.01	Newsletter Postage
3/16/2026	\$39.78	Lei for honoree at Blue Ribbon School presentation.
3/23/2026	\$36.65	Lei for Education Week awardees.
3/27/2026	\$153.73	Supplies for Character Counts event in Mililani.
3/27/2026	\$23.19	rep.matsumoto.com Domain Annual Subscription