

Representative TAM, Adrian K.
Legislative Allowance Expenditure Report as of 4/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$4,156.25

Current Balance:
\$12,193.75

Date	Amount	Description
1/27/2026	\$570.68	Opening Day Refreshments & Lei
2/3/2026	\$51.70	Office Supplies
2/20/2026	\$2,314.20	Newsletter Postage
2/20/2026	\$47.12	Lei for Librarian of the Year Ceremony
2/20/2026	\$228.85	Mailchimp Subscriptions & Office Refreshments
2/27/2026	\$103.85	Meals for staff working to meet First Lateral Deadline.
2/27/2026	\$52.36	Constituent Database Subscription
3/2/2026	\$16.00	Newsletter Printing
3/9/2026	\$340.42	News Subscription
3/9/2026	\$313.50	News Subscription
3/9/2026	\$62.07	Meals & Refreshments for District 24 Town Hall
3/9/2026	\$55.50	Constituent Communications Electronic Delivery Subscription