

Representative HASHEM, Mark J.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$8,212.37

Current Balance:
\$8,137.63

Date	Amount	Description
3/4/2026	\$1,935.93	Newsletter Postage
3/5/2026	\$78.85	Office Refreshments
4/2/2026	\$337.50	Lei for Education Week Honorees
4/7/2026	\$1,935.93	Newsletter Postage
5/6/2026	\$1,935.93	Newsletter Postage
5/6/2026	\$260.21	Meals for Members & staff potluck for deadline days of 4/29/26 & 5/1/26.
6/5/2026	\$42.09	Office Refreshments
6/9/2026	\$1,685.93	Newsletter Postage