

Representative KONG, Sam S.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$8,300.41

Current Balance:
\$8,049.59

Date	Amount	Description
1/29/2026	\$572.83	Opening Day Refreshments
2/6/2026	\$25.00	Certificate Folders
3/4/2026	\$1,281.76	Newsletter Printing
3/4/2026	\$2,127.25	Newsletter Postage
3/4/2026	\$0.32	Newsletter Printing
3/12/2026	\$28.28	Office Refreshments
3/18/2026	\$261.78	HiLeg Online Voter File Database Account
3/19/2026	\$36.65	Lei for Teacher of the Year Honoree
3/25/2026	\$30.30	Refreshments for Majority Caucus Dinner
4/10/2026	\$18.00	Certificate Folders
4/10/2026	\$35.19	Office Refreshments
4/23/2026	\$41.25	Office refreshments & paper plates.
5/6/2026	\$71.20	Meals for Majority Caucus potluck for Members & staff working late for Final Decking deadline.
5/11/2026	\$36.65	Lei for Sine Die
5/11/2026	\$31.40	Frames for Certificates
5/13/2026	\$47.95	Office Refreshments
6/10/2026	\$1,281.76	Newsletter Printing
6/10/2026	\$2,126.51	Newsletter Postage
6/10/2026	\$46.33	Office Refreshments
6/26/2026	\$200.00	Wreath for Korean War Memorial on behalf of the House of Representatives