

Representative KUSCH, Matthias
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$5,412.60

Current Balance:
\$10,937.40

Date	Amount	Description
1/28/2026	\$94.72	Office Refreshments, utensils, & plastic wrap.
1/28/2026	\$392.00	Meals for Hawaii Island Delegation meeting.
2/3/2026	\$31.41	Lei for Representative Chun.
2/6/2026	\$16.00	Newsletter Printing
2/17/2026	\$15.00	Canva Subscription
3/9/2026	\$15.00	Canva Subscription
3/9/2026	\$107.46	Office Refreshments
3/9/2026	\$15.66	Coffee Cups & Straws
3/18/2026	\$80.86	Facility Rental Fee for Community Meeting
3/19/2026	\$32.00	Newsletter Printing
4/2/2026	\$45.00	Certificate Folders
4/7/2026	\$259.20	Newsletter Printing
4/7/2026	\$132.54	Newsletter Postage
4/8/2026	\$15.00	Canva Subscription
4/9/2026	\$250.00	Meals for Finance Committee & staff for Second Decking Deadline.
4/9/2026	\$245.00	Meals for Finance Committee & staff for Second Decking Deadline.
4/17/2026	\$313.44	Color Printing - Postcards
4/22/2026	\$71.12	Office Refreshments
4/28/2026	\$16.75	Office Refreshments
4/28/2026	\$16.75	Office Refreshments
5/1/2026	\$20.08	Meals for after hour legislative business.
5/7/2026	\$15.00	Canva Subscription
6/25/2026	\$1,224.16	Newsletter Printing
6/25/2026	\$1,986.85	Newsletter Postage
6/25/2026	\$1.60	Newsletter Printing