Representative LA CHICA, Trish
Legislative Allowance Expenditure Report as of 9/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$12,145.08	$4,204.92

Date	Amount	Description
1/27/2026	$999.29	Opening Day food, refreshments, & lei.
2/12/2026	$195.31	Lei for event & office supplies.
2/24/2026	$2,632.82	Newsletter Postage
2/25/2026	$24.00	Lei for event.
3/12/2026	$2,778.33	Newsletter Postage
3/17/2026	$120.52	Supplies to make reusable lei.
3/17/2026	$82.30	Lei for Awardee
4/7/2026	$2,029.07	Newsletter Postage
4/10/2026	$73.27	Supplies for district events.
4/27/2026	$20.00	Parking fee for East Meets West Conference.
4/28/2026	$58.26	Reprint of artwork of District 37 art contest winner.
4/29/2026	$140.31	Shared cost of meals for Members & staff for Final Decking deadline on 5/1/26.
4/29/2026	$138.22	Refreshments for Art at the Capitol
4/29/2026	$218.05	Lei for NTSB award winner & Alcohol Awareness Rally guest speakers. Refreshments for Art at the Capitol visitors.
6/23/2026	$2,528.33	Newsletter Postage
7/15/2026	$107.00	Lei for bill signing.