

Representative MATSUMOTO, Lauren K.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$10,608.27

Current Balance:
\$5,741.73

Date	Amount	Description
1/26/2026	\$112.57	Opening Day Refreshments
2/20/2026	\$55.30	Office Supplies
2/20/2026	\$82.13	Office Supplies & Office Refreshments
2/20/2026	\$1,601.50	Newsletter Printing
2/20/2026	\$2.00	Newsletter Printing
2/24/2026	\$1,121.13	Newsletter Postage
2/24/2026	\$412.88	Newsletter Postage
2/26/2026	\$0.56	Color Printing
3/4/2026	\$28.71	Office Supplies
3/4/2026	\$135.91	Facility rental fee for Mililani Mauka Elementary for legislative town hall on 3/12/26.
3/9/2026	\$1,534.01	Newsletter Postage
3/16/2026	\$39.78	Lei for honoree at Blue Ribbon School presentation.
3/23/2026	\$36.65	Lei for Education Week awardees.
3/27/2026	\$153.73	Supplies for Character Counts event in Mililani.
3/27/2026	\$23.19	rep.matsumoto.com Domain Annual Subscription
4/6/2026	\$1,069.29	Newsletter Postage
4/6/2026	\$19.61	Office Supplies
4/8/2026	\$116.19	Certificate Frames
5/12/2026	\$27.79	Office Supplies & Office Refreshments
5/26/2026	\$10.66	Office Refreshments & Cups
5/26/2026	\$167.53	Microwave
5/26/2026	\$1,714.11	Newsletter Printing
6/1/2026	\$20.93	Lei for awardee at school event.
6/5/2026	\$2,067.11	Newsletter Postage
6/19/2026	\$55.00	Certificate Folders