

Initial Balance:
\$16,350.00

Total Paid:
\$8,286.85

Current Balance:
\$8,063.15

Date	Amount	Summary
3/9/2026	\$27.75	Email subscription for constituent communication.
3/19/2026	\$27.75	Email subscription for constituent communication.
4/1/2026	\$262.70	Printing services for constituent newsletter.
4/1/2026	\$226.71	Food for Majority Caucus- 3/18/26.
4/2/2026	\$560.37	Food for Senate Leadership meeting - 3/24/26.
4/6/2026	\$2,089.13	Postage for constituent mailer.
4/13/2026	\$2,214.11	Postage for constituent mailer.
4/16/2026	\$27.27	Supplies: hardware for shipping newsletter boxes.
4/16/2026	\$45.03	Lei for Senate Floor presentation honorees.
4/17/2026	\$36.23	Food for Majority Caucus- Second Crossover.
4/21/2026	\$420.56	Printing services for constituent newsletter.
4/29/2026	\$1,101.13	Postage for constituent mailer.
5/11/2026	\$1,111.00	Airfare to attend CSG West Annual Meeting.
5/15/2026	\$95.29	Food for staff working late during Final Decking deadline.
5/14/2026	\$41.82	Food for Majority Caucus meeting- Final Reading