

Representative WARD, Gene R.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$7,062.94

Current Balance:
\$9,287.06

Date	Amount	Description
1/21/2025	\$11.27	Ice for Opening Day food distribution.
1/30/2025	\$1,878.33	Newsletter Postage
2/28/2025	\$94.23	Adobe Creative Cloud subscription.
3/5/2025	\$223.05	Newsletter Postage
3/12/2025	\$94.23	1-month Adobe Creative Cloud subscription.
3/20/2025	\$56.51	Frames & lei for education week floor presentation awardees.
3/31/2025	\$2,154.97	Newsletter Printing
4/8/2025	\$2,456.12	Newsletter Postage
4/24/2025	\$94.23	1-month subscription to Adobe Creative Cloud.