## Representative WOODSON, Justin A. Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance: Total Paid: Current Balance: \$16,350.00 \$11,261.33 \$5,088.67

1/23/2025         \$14.62         Office Supplies           1/28/2025         \$13.17         Office Refreshments           2/3/2025         \$12.006         Office supplies & office refreshments.           2/3/2025         \$7.07         Office Supplies           2/10/2025         \$1,260.33         Ground transportation to & from airport, office, & place of residence.           2/25/2025         \$1,199.09         Ground transportation to & from airport, Capitol, & place of residence.           3/5/2025         \$44.14         Office supplies & office refreshments.           3/24/2025         \$403.20         Education Week refreshments.           3/24/2025         \$31.41         Lei for Education Week awardee.           3/24/2025         \$57.74         Office Refreshments           4/1/2025         \$1,549.19         Ground transportation to & from airport, Capitol, & place of residence.           4/12/2025         \$109.58         Office Refreshments           4/16/2025         \$1,219.70         Ground transportation to & from airport, Capitol, & place of residence.           4/16/2025         \$1,219.70         Ground transportation to & from airport, Capitol, & place of residence.           4/16/2025         \$31.39         Office Refreshments           4/29/2025         \$32.25         Meals for staff working late for the final d	Date	Amount	Description
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	6/9/2025	\$0.64	Newsletter Printing
6/26/2025 \$71.62 Mailing tubes & postage for education related certificates.	6/24/2025	\$1,052.97	Ground transportation to and from the airport, office & place of residence.
	6/26/2025	\$71.62	Mailing tubes & postage for education related certificates.