Representative GEDEON, Joe
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$16,350.00	$0.00

Date	Amount	Description
2/24/2026	$1,499.66	Newsletter Printing
3/2/2026	$89.33	Refreshments for town hall. Lei for presenters in Malama Pono Practice.
3/4/2026	$188.32	Newsletter Printing
3/4/2026	$64.77	Meals for Finance Committee Hearing
3/4/2026	$418.17	Meals for Finance Committee Hearing
3/5/2026	$113.46	Refreshments for Finance Committee
3/6/2026	$1,138.18	Newsletter Postage
3/9/2026	$1,582.29	Newsletter Postage
3/17/2026	$51.24	Office Supplies
3/19/2026	$80.00	Newsletter Printing
3/19/2026	$1,226.36	Newsletter Postage
3/25/2026	$1,161.64	Newsletter Postage
4/14/2026	$80.00	Newsletter Printing
4/15/2026	$1,226.85	Newsletter Postage
4/16/2026	$1,155.22	Newsletter Postage
4/27/2026	$94.23	CapCut subscription to create content to share updates with constituents.
6/2/2026	$1,310.83	Newsletter Postage
6/2/2026	$1,216.48	Newsletter Postage
6/3/2026	$3,225.13	Newsletter Printing
6/3/2026	$52.36	Town Hall Signage
6/3/2026	$314.14	Town Hall Banners
6/9/2026	$50.86	Office Supplies
6/25/2026	$10.48	Newsletter Printing