

Representative WOODSON, Justin A.  
Legislative Allowance Expenditure Report as of 3/3/2025

Initial Balance:  
\$16,350.00

Total Paid:  
\$2,843.38

Current Balance:  
\$13,506.62

Date	Amount	Description
1/23/2025	\$14.62	Office Supplies
1/23/2025	\$13.17	Office Refreshments
1/28/2025	\$120.06	Office supplies & office refreshments.
2/3/2025	\$7.07	Office Supplies
2/10/2025	\$1,260.53	Ground transportation to & from airport, office, & place of residence.
2/25/2025	\$1,199.09	Ground transportation to & from airport, Capitol, & place of residence.
2/25/2025	\$228.84	News Subscription