

Representative GEDEON, Joe
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$16,350.00

Current Balance:
\$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