Representative REYES ODA, Julie
Legislative Allowance Expenditure Report as of 8/1/2026

Initial Balance:	Total Paid:	Current Balance:
$16,350.00	$10,231.33	$6,118.67

Date	Amount	Description
2/6/2026	$129.83	Room Divider Folding Screen
2/11/2026	$0.64	Color Printing
3/5/2026	$230.56	Newsletter Printing
3/5/2026	$63.95	Newsletter Postage
3/9/2026	$50.79	Supplies for Career Day Presentation
3/12/2026	$714.78	Office Management Program
3/12/2026	$36.64	Office Refreshments
3/19/2026	$0.40	Color Printing - Color Copies
4/7/2026	$315.31	Newsletter Postage
4/8/2026	$12.24	Lei for Campbell High School Honoree
4/15/2026	$17.78	Office Supplies
4/21/2026	$67.49	Food for Art at the Capitol
4/30/2026	$110.15	Meals & supplies for late session potluck on 4/29/26.
5/15/2026	$236.76	Facility Rental Fee for Town Hall on 6/17/26
5/20/2026	$1,273.39	Newsletter Printing
5/27/2026	$755.00	Travel – Registration for 2026 NCSL Legislative Summit
5/28/2026	$190.09	Banners & Decal for Town Hall
6/1/2026	$2,295.37	Newsletter Postage
6/22/2026	$1,004.32	Newsletter Printing
6/22/2026	$1,451.08	Newsletter Postage
6/22/2026	$141.81	Town Hall Banner Supplies
6/22/2026	$66.15	Food & Supplies for Town Hall on 6/17/26
6/24/2026	$1,066.80	Travel – Airfare for NCEL National Forum & NCSL Legislative Summit