

Representative BELATTI, Della A.
Legislative Allowance Expenditure Report as of 7/1/2025

Initial Balance:
\$16,350.00

Total Paid:
\$7,374.35

Current Balance:
\$8,975.65

Date	Amount	Description
3/18/2025	\$431.68	Newsletter printing, newsletter postage, parking fee to attend legislative panel, office supplies, news subscription, & meals for staff for Triple Referral Deadline.
4/28/2025	\$335.09	Office Supplies
5/9/2025	\$1,475.72	Meals for first crossover deadline day, training meeting, & first lateral filing deadline day. News subscription & office supplies. Refreshments for office, bill review meeting, & community meetings. Facility rental fee for April community event.
5/9/2025	\$2,271.27	Office supplies. News & software subscription. Refreshments, paper goods, & utensils for meetings, Art at the Capitol, & office. Facility rental fee. Parking fees. Meals for staff during conference, outreach event, & final decking deadline day.
5/21/2025	\$200.00	DAGS half-day parking passes for Capitol guests.
5/22/2025	\$2,170.71	Travel – Airfare, meals, lodging, & ground transportation for meetings with Military Affairs Council & Dept. of Defense leaders on 5/14/25-5/16/25.
5/27/2025	\$489.88	Refreshments for office, community event, & Art at the Capitol. Subscription to tinyurl.com. Newsletter postage.