

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. |