

Representative BELATTI, Della A.
Legislative Allowance Expenditure Report as of 7/1/2026

Initial Balance:
\$16,350.00

Total Paid:
\$7,652.37

Current Balance:
\$8,697.63

Date	Amount	Description
2/11/2026	\$210.01	Refreshments for Opening Day & Good Government Caucus meeting. Office Supplies.
3/5/2026	\$615.04	Newsletter Printing
3/6/2026	\$511.26	Meals for staff meeting, pre-Triple Referral Deadline, & First Lateral Deadline. Refreshments for town halls. Frames for certificates.
4/10/2026	\$104.65	Shared cost of meals for Working Families Caucus Advocacy Day.
4/10/2026	\$795.85	Office refreshments, office supplies, & food containers. Meals for informational briefing, First Crossover Deadline, & for Majority Caucus Triple Referral Filing Deadline.
4/10/2026	\$873.30	Refreshments for community clinic, certificate frames, meals & lei for Floor Presentation honorees.
4/10/2026	\$25.00	Certificate Folders
5/27/2026	\$4,517.26	Newsletter Postage