

Representative BELATTI, Della A.
Legislative Allowance Expenditure Report as of 3/4/2025

Initial Balance:
\$16,350.00

Total Paid:
\$16,124.04

Current Balance:
\$225.96

Date	Amount	Description
2/6/2024	\$234.63	Opening Day snacks & flowers. Office refreshments for legislative meetings.
2/26/2024	\$136.77	Shared cost of refreshments for Legislative Boot Camp Training held on 2/15/24-2/16/24.
3/25/2024	\$187.84	Office Supplies
3/25/2024	\$306.86	Refreshments & snacks for community meetings. Refreshments for office. Certificate frames. Parking fees to attend community events.
4/17/2024	\$247.35	Office refreshments for legislative & community meetings. Office & cleaning supplies. Legal research re: businesses subject to proposed legislation.
4/17/2024	\$489.06	Survey Monkey annual plan.
5/10/2024	\$0.09	Newsletter Postage
7/12/2024	\$696.64	Office supplies. Parking to attend district schools' event at UH Manoa. Lei for district teachers visiting Capitol. Food & facility fee for 4/13/24 community meeting. Food for staff & volunteers to meet legislative deadlines & Majority Caucus dinner.
7/12/2024	\$1,057.55	Office supplies. Lei for community members at district school event. Cookies for community meetings. Parking fee for community meeting. Facility fee, refreshments & event supplies for community meeting. Office refreshments. News subscription.
7/15/2024	\$690.50	Snacks for community meetings. Refreshments for legislative workshops with ALA-HI Girls State program. Lunch for talk-story meeting with ALA-HI Girls State Program. Office refreshments.
9/18/2024	\$468.49	Office Supplies. Refreshments for legislative & community meetings. Facility fee for Stevenson Middle School LFA community meeting.
9/30/2024	\$367.75	News Subscription
10/2/2024	-\$142.06	Receiving funds from Rep. Takenouchi for shared cost of food & refreshments for the Little Fire Ant town hall on 9/24/24.
10/3/2024	\$568.25	Water & food for community meeting.
10/16/2024	-\$142.06	Receiving funds from Senator Fukunaga for shared cost of food & refreshments for the Little Fire Ant town hall on 9/24/24.
10/31/2024	\$79.51	Office supplies. Admission fee to 2024 Filipino Cultural Summit. News subscription. Parking fee to attend community event.
1/27/2025	\$3,046.07	Newsletter Printing
1/27/2025	\$251.58	Rideshare to attend Kauhale site visit. Parking fee on 11/8/24 - 11/9/24 to attend meeting to prepare for 2025 legislative session. Refreshments for community budget meeting.
1/27/2025	\$195.42	Travel – Ground transportation & meals for SiX National Conference.
1/31/2025	\$3,927.08	Newsletter printing & newsletter postage.
2/3/2025	\$1,647.64	Food & snacks for community budget meeting on 1/7/25. Facility rental fee for 1/7/25 community meeting. Admission fee for 2025 Children's Policy Agenda – Legislative Launch Breakfast.
2/3/2025	\$1,809.08	Food for staff meeting. Food for Saturday workday. Office supplies. Refreshments & paper goods for Opening Day & legislative meetings. Tablecloths for office tables.