COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
Full Legal Name of Candidate (if applicable)		Full Name of Committee	
Laura Bellis		Friends of Laura Bellis 2024	
Type of Report:	Reportir	ng Period	
Quarterly	Apr 1 -	Jun 30 2024	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	2	\$ 38.45	\$ 38.45	

GENERAL EXPENDITURES EXCEEDING \$200

Date	Entity Receiving Expenditure [Name, Address] or [Committee Name, Committee #]	Category of Expenditure	Description of the Goods or Services Purchased	Amount	Reporting Period Total	Aggregate Total
6/10/2024	Gibson Print 5659 S Laburnum Ave Richmond VA 23231	Ordinary and Necessary Campaign Expense	Printing Services	\$ 295.87	\$ 295.87	\$ 295.87
6/11/2024	Little Giant 403 S Cheyenne Ave Apt 403 Tulsa OK 74103	Ordinary and Necessary Campaign Expense	Campaign Services	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
6/13/2024	Cardinal Strategies 2496 S 127th E Ave Tulsa OK, 74129	Ordinary and Necessary Campaign Expense	Ethics Reporting	\$ 500.00	\$ 500.00	\$ 500.00
6/17/2024	Lance Brightmine 3740 S Atlanta Pl Tulsa OK	Ordinary and Necessary Campaign Expense	Website Design	\$ 800.00	\$ 800.00	\$ 800.00
6/20/2024	Victory Store 5200 SW 30th Street Davenport, IA 52802	Ordinary and Necessary Campaign Expense	Yard Signs	\$ 996.67	\$ 996.67	\$ 996.37
6/28/2024	Gibson Print 5659 S Laburnum Ave Richmond VA 23231	Ordinary and Necessary Campaign Expense	Printing Services	\$ 329.67	\$ 625.54	\$ 625.54
6/28/2024	ActBlue 366 Summer St Sommerville, MA 02144	Ordinary and Necessary Campaign Expense	Merchant Fees	\$ 675.05	\$ 675.05	\$ 675.05
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