## COMMITTEE SCHEDULE E—GENERAL EXPENDITURES

			Amended:
		Full Name of Committee	
Laura Bellis		Friends of Laura Bellis 2024	
Type of Report:	Reportin	ng Period	
Pre-Election Runoff	July 1	- Aug 12 2024	

Expenditures of \$200	Number	Reporting Period Total	Aggregate Total	
or less	4	\$ 235.40	\$ 273.85	

## **GENERAL EXPENDITURES EXCEEDING \$200**

	GENERAL	LEAPENDIT	RES EXCEEDING	5200		
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
8/9/2024	Gibson Print/5659 S Laburnum Ave Richmond VA 23231	Ordinary and Necessary Campaign Expense	Printing Services	\$ 4,008.13	\$ 4,008.13	\$ 4,633.67
8/6/2024	Lance Brightmine/3740 S Atlanta Pl Tulsa OK	Ordinary and Necessary Campaign Expense	Research	\$ 800.00	\$ 800.00	\$ 1,600.00
8/1/2024	Little Giant/403 S Cheyenne Ave Apt 403 Tulsa OK 74103	Ordinary and Necessary Campaign Expense	Campaign Services	\$ 1,250.00	\$ 1,250.00	\$ 3,000.00
8/12/2024	ActBlue/366 Summer St Sommerville, MA 02144	Ordinary and Necessary Campaign Expense	Processing Fees	\$ 147.87	\$ 147.87	\$ 822.92
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