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: Quarterly | ng Period • Jun 30 2025 | |

| Expenditures of \$200 | Number | Reporting Period Total | Aggregate Total | |
|-----------------------|--------|------------------------|-----------------|--|
| or less | 0 | \$ 0.00 | \$ 816.80 | |

GENERAL EXPENDITURES EXCEEDING \$200

| | 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 | | | | |
| 4/29/2025 | Mail Chimp/405 N Angier Ave NE, Atlanta GA | Ordinary and Necessary Campaign Expense | email services | \$ 26.50 | \$ 26.50 | \$ 265.00 | | | | |
| 5/29/2025 | Mail Chimp/405 N Angier Ave NE, Atlanta GA | Ordinary and Necessary Campaign Expense | email services | \$ 26.50 | \$ 26.50 | \$ 291.00 | | | | |
| 6/30/2025 | Mail Chimp/405 N Angier Ave NE, Atlanta GA | Ordinary and Necessary Campaign Expense | email services | \$ 26.50 | \$ 53.00 | \$ 318.00 | | | | |
| 6/30/2025 | ActBlue/366 Summer St Sommerville, MA 02144 | Ordinary and Necessary Campaign Expense | Processing Fees | \$ 14.49 | \$ 14.49 | \$ 954.53 | | | | |
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