Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 1 of 9

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Davenport for Virginia Beach Mayor - Ben Davenport 1604 Hilltop West Exec Ctr #305 VIRGINIA BEACH, VA 23454	1. 2.Political committee 3.VIRGINIA BEACH	05/17/2019	\$2,500.00	\$2,500.00
Wagner, Alan L 7106 Ocean Front Ave VIRGINIA BEACH, VA 23451	1.Alan Wagner, MD, FACS 2.doctor 3.VIRGINIA BEACH	05/20/2019	\$150.00	\$150.00
Total This Period			\$2,650.00	

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 01/01/2019 Through: 05/30/2019
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No Schedule B results to display.	

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 3 of 9 No Schedule C results to display.

Schedule D: Expenditures

2211 North 1st Street

San Jose, CA 95131

PayPal

Person or Company Paid and Address

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 4 of 9 Name of Date of Amount Person Authorizing Paid Expenditure Expenditure

05/29/2019

\$5.68

Friends of

Habr

Laura Wood

PayPal 2211 North 1st Street San Jose, CA 95131	Friends of Laura Wood Habr	05/30/2019	\$6.45
Total This Period			\$12.13

Item or Service

PayPal service fees

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Habr, Laura Wood 620 19th Street VIRGINIA BEACH, VA 23451		05/17/2019	\$2,500.00	\$2,500.00
Total This Period				

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 6 of 9		
No Schedule E-2 results to display.			

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Habr, Laura Wood 620 19th Street VIRGINIA BEACH, VA 23451		05/17/2019	\$2,500.00
Total This Period			\$2,500.00

15. Ending loan balance

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\$2,500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$2,650.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$345.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 9 5. Total \$2,995.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$12.13 10. Total [add lines 7, 8 and 9] \$12.13 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$2,500.00 13. Subtotal \$2,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2019 Through: 05/30/2019 Page: 9 of 9

\$5,482,87

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$2,995.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$2,500.00 d. Subtotal: Contributions and Receipts received this period \$5,495.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$5,495.00 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12.13 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$12.13 19. Ending Balance [Subtract Line 18b from Line 17e] \$5,482.87 20. Total Unpaid Debts [from Schedule F of this report] \$2,500.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$5,495.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$5,495.00 25. Total Funds Available [Add lines 21 and 24] \$5,495.00 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$12.13 [Line 18d above] 28. Total Disbursements this Election Cycle \$12.13