

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Almond, William 242 Mustang Trail 8 VA Beach, VA 23452	1.WPL 2.architect 3.VA Beach, VA	06/30/2019	\$250.00	\$250.00
Brown, Virginia E 1604 Hilltop West 217 VIRGINIA BEACH, VA 23451	1.Virginia Brown PC 2.attorney 3.VA Beach, VA	06/11/2019	\$200.00	\$200.00
Cox, William A 210B 74th Street VA Beach, VA 23451	1.Kellam, Pickrell, Cox and Tayloe 2.attorney 3.VIRGINIA BEACH, VA	06/05/2019	\$250.00	\$250.00
Genta, Valerio M 933 Ditchley Rd VIRGINIA BEACH, VA 23451	1.Sentara, VBGH 2.Pathologist 3.VIRGINIA BEACH, VA	06/12/2019	\$500.00	\$500.00
Hardys Inc of Norfolk 600 22nd St 102 VIRGINIA BEACH, VA 23451	1. 2.jeweler 3.VIRGINIA BEACH, VA	06/11/2019	\$125.00	\$125.00
Hill, MaryAnne Box 465 Avon, NC 27915	1.Robert Taylor Group 2.Employee Benefits 3.Avon, NC	06/14/2019	\$25.00	\$125.00
Hill, MaryAnne Box 465 Avon, NC 27915	1.Robert Taylor Group 2.Employee Benefits 3.Avon, NC	06/26/2019	\$25.00	\$150.00
Kellam, Philip PO Box 56254 VA Beach, VA 23456	1.City of VA Beach 2.Commissioner of the Revenue 3.VA Beach, VA	06/30/2019	\$1,000.00	\$1,000.00
Mathieson, Robert and Terry 500 Boswell Crt VIRGINIA BEACH, VA 23452	1.xx 2.retired 3.VA Beach, VA	06/11/2019	\$250.00	\$250.00
MTS Enterprises, Inc. T/A Zeros 632 VA Beach Blvd., VA Beach, VA 23451	1. 2.restaurant 3.VIRGINIA BEACH, VA	06/05/2019	\$150.00	\$150.00
Schaefer, Alison 1422C N Woodhouse Rd VIRGINIA BEACH, VA 23454	1.At the Mall Realty 2.realtor 3.VA Beach, VA	06/11/2019	\$500.00	\$500.00
Thomas, Duntemann J 212A 79th Street VIRGINIA BEACH, VA 23451	1.Gastrointestinal & Liver 2.doctor 3.Chesapeake, VA	06/12/2019	\$250.00	\$250.00

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Thumel, William H 410 18th Street VIRGINIA BEACH, VA 23451	1.xx 2.retired 3.VIRGINIA BEACH, VA	06/05/2019	\$1,000.00	\$1,000.00
Virginia Dealer Services, Inc. 1724 VA Beach Blvd 101 VIRGINIA BEACH, VA 23454	1. 2.automotive 3.VA Beach, VA	06/05/2019	\$500.00	\$500.00
Total This Period			\$5,025.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
TowneBank P.O. Box 2818 Norfolk, VA 23501-2818	Printed checks	Friends of Laura Wood Habr	05/31/2019	\$42.35
Birdmad Media LLC 949 Wildwood Square Court VIRGINIA BEACH, VA 23454	website and custom content development	Friends of Laura Wood Habr	06/07/2019	\$1,300.00
Democratic Party of VA 919 E. Main St 2050 Richmond, VA 23219	VAN Account	Friends of Laura Wood Habr	06/07/2019	\$939.00
TowneBank P.O. Box 2818 Norfolk, VA 23501-2818	bank service charge	Friends of Laura Wood Habr	06/14/2019	\$5.00
TowneBank P.O. Box 2818 Norfolk, VA 23501-2818	Bank maintenance assessment	friends of Laura Wood Habr	06/28/2019	\$15.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees for June	Friends of Laura Wood Habr	06/30/2019	\$79.00
Total This Period				\$2,380.35

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Habr, Laura Wood 620 19th Street VIRGINIA BEACH, VA 23451		06/06/2019	\$2,400.00	\$100.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Crocs 19th Street Bistro 620 19th Street VIRGINIA BEACH, VA 23451	Campaign kick-off reception	06/11/2019	\$1,013.00
Habr, Laura Wood 620 19th Street VIRGINIA BEACH, VA 23451		05/17/2019	\$100.00
Total This Period			\$1,113.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$5,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	30	\$1,970.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$6,995.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,380.35	
10. Total [add lines 7, 8 and 9]			\$2,380.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$2,400.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,482.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,995.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,995.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$12,477.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,380.35		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$2,400.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,780.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,697.52
20. Total Unpaid Debts [from Schedule F of this report]	\$1,113.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$5,495.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,995.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,490.00	
25. Total Funds Available [Add lines 21 and 24]			\$12,490.00
26. Previous Disbursements [Line 28 from last report]	\$12.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,780.35		
28. Total Disbursements this Election Cycle			\$4,792.48
29. Ending Balance			\$7,697.52