

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				
Abbey Road Pub Restaurant 203 22nd Street Virginia Beach, VA 23451	1. 2.Restaurant 3.Virginia Beach	08/20/2019	\$200.00	\$200.00
Baumann, Elizabeth 228 50th Street VA Beach, VA 23451	1.Rockafellers 2.restaurant owner 3.VA Beach, VA	08/19/2019	\$250.00	\$250.00
Best Kitty Hawk LLC 415 Atlantic Ave VA Beach, VA 23451	1. 2.real estate 3.VA Beach	08/29/2019	\$2,500.00	\$2,500.00
Bischoff, William C. 3704 Pacific Avenue #300 Virginia Beach, VA 23451	1.Bischoff Martingayle, P.C. 2.attorney 3.Virginia Beach VA	08/28/2019	\$250.00	\$250.00
Bonney Road Associates LLC 4538 Bonney Road VIRGINIA BEACH, VA 23462	1. 2.real estate 3.VA Beach	08/30/2019	\$1,000.00	\$1,000.00
Breit, Jeffrey 600 22nd St VA Beach, VA 23451	1.Breit, Cantor , Gran and Buckner 2.attorney 3.VA Beach, VA	08/11/2019	\$650.00	\$650.00
Burnsworth, Rodney 928 Windsor Road Virginia Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	08/31/2019	\$100.00	\$175.00
Columbus Station Apartments 4538 Bonney Rd VA Beach, VA 23462	1. 2.real estate 3.VA Beach, VA	08/30/2019	\$1,000.00	\$1,000.00
Dale, J `Alex 509 S Atlantic Ave VA Beach, VA 23451	1.Atlantic Orthopaedic 2.orthopedic surgeon 3.VA Beach, VA	08/16/2019	\$1,000.00	\$1,000.00
Drescher, Jack 6410A Ocean Front Ave VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	08/30/2019	\$500.00	\$500.00
Dunmore Associates, LLC 4538 Bonney Rd VIRGINIA BEACH, VA 23462	1. 2.real estate 3.VIRGINIA BEACH, VA	08/30/2019	\$500.00	\$500.00
Fine, Barbara E 6810 Ocean Front Ave Virginia Beach, VA 23451	1.xx 2.retired 3.VIRGINIA BEACH, VA	07/11/2019	\$250.00	\$250.00

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Guthrie, Charles W 2492 Haversham Close VA Beach, VA 23454	1.Lynnhaven Marine 2.President-Boatel and marina 3.VA Beach, VA	08/29/2019	\$2,500.00	\$2,500.00
Havekost, Karen 421 Lakewood Circle VA Beach, VA 23451	1.City of Virginia Beach 2.administrative services manager 3.Virginia Beach VA	08/28/2019	\$100.00	\$125.00
Haycox, Frederick A 1526 McCullough Lane VIRGINIA BEACH, VA 23454	1.xx 2.retired 3.VA Beach. VA	07/31/2019	\$500.00	\$500.00
Hill, MaryAnne Box 465 Avon, NC 27915	1.Robert Taylor Group 2.Employee Benefits 3.Avon, NC	07/25/2019	\$25.00	\$175.00
Hirschbiel, Paul 3704 Pacific Ave 200 VIRGINIA BEACH, VA 23451	1.Eden Capital 2.Venture Capitalist 3.VIRGINIA BEACH, VA	07/29/2019	\$500.00	\$500.00
Holland, Clarence A 5322 Deford Rd VIRGINIA BEACH, VA 23455-7204	1.xx 2.retired 3.VA Beach, VA	07/04/2019	\$1,000.00	\$1,000.00
Houfek, Mary D 103 S Dogwood Rd. VIRGINIA BEACH, VA 23451-3911	1.xx 2.retired 3.VA Beach, VA	07/31/2019	\$200.00	\$200.00
Hughes, Lorita 1649 Dey Cove Drive VIRGINIA BEACH, VA 23454	1.xx 2.retired 3.VIRGINIA BEACH, VA	07/28/2019	\$250.00	\$350.00
Hughes, Lorita 1649 Dey Cove Drive VIRGINIA BEACH, VA 23454	1.xx 2.retired 3.VIRGINIA BEACH, VA	08/31/2019	\$100.00	\$450.00
Johnson, Jeremy 3181 Shore Dr VA Beach, VA 23451	1.Long and Foster 2.realtor 3.VA Beach, VA	08/31/2019	\$250.00	\$250.00
Jones, Harriet H 509 Goldsboro Avenue Virginia Beach, VA 23451	1.xx 2.retired 3.Virginia Beach Virginia	08/20/2019	\$500.00	\$500.00
Kassir, Debbie and Nabil 507 N Birdneck Road VA Beach, VA 23451	1.620 19th Street Associates 2.proprietors 3.VA Beach, VA	08/12/2019	\$1,000.00	\$1,000.00

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Lester, Harry T PO Box 5969 VA Beach, VA 23471	1.xx 2.retired 3.VA Beach, VA	08/16/2019	\$2,500.00	\$2,500.00
Levy, Kirk B 1809 Keelingwood Lane VIRGINIA BEACH, VA 23454	1.Sykes Bourdon, Ahern and Levy, PC 2.attorney 3.Virginia Beach, VA	08/05/2019	\$500.00	\$500.00
Malbon, Harriet 1402 Carolyn Dr VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	08/06/2019	\$500.00	\$500.00
Matheis, Vickie L 1116 Caton Drive VIRGINIA BEACH, VA 23454	1.xx 2.retired 3.VIRGINIA BEACH, VA	07/31/2019	\$250.00	\$250.00
Owen, Steve 1816 Settlers Landing VA Beach, VA 23453	1.James W Lam 2.attorney 3.VA Beach, VA	08/22/2019	\$1,000.00	\$1,000.00
Petersen, J Chapman 10616 Moore St Fairfax, VA 22030	1.Chap Petersen and Assoc PLC 2.attorney 3.Fairfax, VA	08/20/2019	\$1,000.00	\$1,000.00
Pittman, Katherine 2416 Huckleberry Trail VIRGINIA BEACH, VA 23456	1.Self employed 2.Executive Director 3.VIRGINIA BEACH, VA	07/07/2019	\$250.00	\$250.00
Preston, Midgett 302 23rd St VA Beach, VA 23451	1.Jungle Golf 2.proprietor 3.VA Beach, VA	08/31/2019	\$250.00	\$250.00
Rosemont Interstate Center LLC 600 22nd Street 400 VA Beach, VA 23451	1. 2.real estate 3.VA Beach, VA	07/10/2019	\$1,000.00	\$1,000.00
Shores of Lake Smith LLC 600 22nd Street 400 VA Beach, VA 23451	1. 2.real estate 3.VA Beach, VA	07/10/2019	\$1,000.00	\$1,000.00
Stallings Law Group 3704 Pacific Ave 100 VA Beach, VA 23451	1. 2.Attorney 3.VA Beach, VA	07/11/2019	\$500.00	\$500.00
Stone, Martha K 223 63rd Street VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	07/27/2019	\$500.00	\$500.00

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Vaughn, Wendy C 2081 Tazewell Rd. VIRGINIA BEACH, VA 23455	1.xx 2.retired 3.VA Beach, VA	07/30/2019	\$100.00	\$200.00
Witchduck One Associates LLC 600 22nd Street 400 VA Beach, VA, VA 23451	1. 2.real estate 3.VA Beach, VA	07/11/2019	\$3,000.00	\$3,000.00
Wood, Christine 800 Ashby Dr Davidson, NC 28036	1.xx 2.stay at home mom 3.Davidson, NC	08/31/2019	\$250.00	\$250.00
Wright, Ann 2140 Vista Circle Apt. 207 Virginia Beach, VA 23451	1.xx 2.Retired 3.VA Beach, VA	08/29/2019	\$50.00	\$150.00
Wynne, Susan S 1085 South Bay Shore Drive Virginia, VA 23451	1.xx 2.retired 3.Virginia Beach Virginia	08/16/2019	\$1,000.00	\$1,000.00
Total This Period			\$28,775.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Windmill Promotions, Inc. 3065 Mansfield Ln VIRGINIA BEACH, VA 23457	1. 2. marketing 3. VA Beach, VA 4. Ad 5. Actual Cost	08/31/2019	\$500.00	\$550.00
Total This Period			\$500.00	

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
Moran, Kara 648 9th Street VA Beach, VA 23451	Reimburse for office and campaign supplies	Friends of Laura Wood Habr	07/22/2019	\$734.85
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Campaign literature	Friends of Laura Wood Habr	07/25/2019	\$723.81
Moran, Kara 648 9th Street VIRGINIA BEACH, VA 23451	Professional fee	friends of Laura Wood Habr	07/26/2019	\$750.00
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal Fees for July	Friends of Laura Wood Habr	07/31/2019	\$59.21
Birdmad Media LLC 949 Wildwood Square Court VIRGINIA BEACH, VA 23454	Graphic Design	Friends of Laura Wood Habr	08/01/2019	\$625.00
Birdmad Media LLC 949 Wildwood Square Court VIRGINIA BEACH, VA 23454	Promotion Reimburse	Friends of Laura Wood Habr	08/01/2019	\$57.76
Rose, Susan 405 Cherie Court Chesapeake, VA 23322	Reimburse office supplies	friends of Laura Wood Habr	08/01/2019	\$48.56
123FormBuilder 9040 Roswell Road 450 Atlanta, GA 30350	website software	Friends of Laura Wood Habr	08/02/2019	\$44.99
Facebook na Menlo Park, CA 94025	Facebook ad	Friends of Laura Wood Habr	08/05/2019	\$15.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Campaign supplies	Friends of Laura Wood Habr	08/07/2019	\$678.72
US Postmaster 320 33rd Street VA Beach, VA 23451	postage	Friends of Laura Wood Habr	08/07/2019	\$107.68
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256	Printed Checks	Friends of Laura Wood Habr	08/21/2019	\$20.00
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	July and August Fees	Friends of Laura Wood Habr	08/31/2019	\$213.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal Fees for August	Friends of Laura Wood Habr	08/31/2019	\$15.83
Total This Period				\$4,094.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	41	\$28,775.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$3,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	93		\$32,810.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,094.58	
10. Total [add lines 7, 8 and 9]			\$4,594.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,697.52	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$32,810.00		
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		\$32,810.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,507.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,594.58		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$4,594.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,912.94
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]	\$12,490.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$32,810.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,300.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,300.00
26. Previous Disbursements [Line 28 from last report]	\$4,792.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,594.58		
28. Total Disbursements this Election Cycle			\$9,387.06
29. Ending Balance			\$35,912.94