

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
Bennett, Carlton F 120 South Lynnhaven Road 100 VA Beach, VA 23452	1. Carlton F Bennett, PLLC 2. lawyer 3. VA Beach, VA	09/10/2019	\$500.00	\$500.00
Bosher, Christina E 1868 Princess Anne Rd VIRGINIA BEACH, VA 23456	1. Blackbird's Wing LLC 2. Landlord 3. VIRGINIA BEACH, VA	09/09/2019	\$100.00	\$200.00
Bosher, Christina E 1868 Princess Anne Rd VIRGINIA BEACH, VA 23456	1. Blackbird's Wing LLC 2. Landlord 3. VIRGINIA BEACH, VA	09/30/2019	\$100.00	\$300.00
Breit, Jeffrey 600 22nd St VA Beach, VA 23451	1. Breit, Cantor , Gran and Buckner 2. attorney 3. VA Beach, VA	09/09/2019	\$2,000.00	\$2,650.00
Burnsworth, Rodney 3080 S Lynnhaven Virginia Beach, VA 23452	1. xx 2. retired 3. VA Beach, VA	09/30/2019	\$25.00	\$200.00
Castle, Mary Jill 2117 Agecroft Rd VA Beach, VA 23454	1. xx 2. retired 3. VA Beach, VA	09/15/2019	\$200.00	\$200.00
Commercial Real Estate Services 1081 19th Street 202 VA Beach, VA 23451	1. 2. real estate 3. VA Beach, VA	09/19/2019	\$1,500.00	\$1,500.00
Doc Taylors of VA Beach LLC 207 23rd Street VA Beach, VA 23451	1. 2. restaurant 3. VA Beach, VA	09/27/2019	\$150.00	\$150.00
Doummar, Richard H 1397 Laskin Road VA Beach, VA 23451	1. Doummar and O'Brien 2. lawyer 3. VA Beach, VA	09/10/2019	\$500.00	\$500.00
Evans, Jeanne 210 B 74th Street VA Beach, VA 23451	1. CDBA 2. Executive Assistant 3. VA Beach, VA	09/04/2019	\$250.00	\$250.00
Hughes, Lorita 1649 Dey Cove Drive VIRGINIA BEACH, VA 23454	1. xx 2. retired 3. VIRGINIA BEACH, VA	09/30/2019	\$250.00	\$700.00
Jason, Carol 1704 N Alanton DR VA Beach, VA 23454	1. xx 2. retired 3. VA Beach, VA	09/25/2019	\$300.00	\$300.00

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Klett, Mark 2488 North Landing Road VA Beach, VA 23456	1.Klett Consulting Group Inc 2.President and CEO 3.VA Beach, VA	09/04/2019	\$2,500.00	\$2,500.00
Lahne, Katharine 1716 N Woodhouse Rd VA Beach, VA 23454	1.xx 2.retired 3.VA Beach, VA	09/03/2019	\$250.00	\$250.00
Lawson, Steve 373 Edwin Dr VA Beach, VA 23462	1.Lawson Companies 2.Executive 3.VA Beach, VA	09/29/2019	\$500.00	\$500.00
Levinson, Michael 4076 Harlow Street VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	09/05/2019	\$250.00	\$250.00
Meehan, Michael F 236 79th Street VA Beach, VA 23451	1.VA Sprinkler Company 2.Executive 3.VA Beach, VA	09/27/2019	\$1,000.00	\$1,000.00
N and N Land Co LLC 3720 Redwood Farm Drive VA Beach, VA 23452	1. 2.Real Estate 3.VA Beach, VA	09/30/2019	\$500.00	\$500.00
Palmer, Doyle A 8804 Ocean Front Ave VA Beach, VA 23451	1.Campostella Builders and Supply 2.Executive VP 3.Norfolk, VA	09/24/2019	\$250.00	\$250.00
Right Coast Foods Inc. 205 23rd Street VA Beach, VA 23451	1. 2.restaurant 3.VA Beach, VA	09/27/2019	\$150.00	\$150.00
Schmudde, Anne 1220 N Inlynnview Road VA Beach, VA 23454	1.Wells Fargo 2.banker 3.VA Beach, VA	09/30/2019	\$100.00	\$125.00
Seagate Development Corp 1609 Atlantic Ave VA Beach, VA 23451	1. 2.Dairy Queen 3.VA Beach, VA	09/12/2019	\$1,000.00	\$1,000.00
Snyder, Louis PO Box 2688 VA Beach, VA 23450	1.United States Sales Corp 2.Mfg's Rep Agency 3.VA Beach, VA	09/03/2019	\$500.00	\$500.00
Stone, Martha K 223 63rd Street VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	09/20/2019	\$250.00	\$750.00

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Stone, Martha K 223 63rd Street VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	09/30/2019	\$250.00	\$1,000.00
Whitaker, Donna L 303 35th Street 200 VA Beach, VA 23451	1.Venture Realty 2.Commercial Real Estate 3.VA Beach, VA	09/19/2019	\$1,000.00	\$1,000.00
Wilbourne, Patricia 503 W Holly Road VIRGINIA BEACH, VA 23451	1.xx 2.retired 3.VA Beach. VA	09/26/2019	\$20.00	\$120.00
Total This Period			\$14,395.00	

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
Crocs 19th Street Bistro 620 19th Street VIRGINIA BEACH, VA 23451	1. 2. Restaurant 3. VA Beach, VA 4. Food for Volunteer Appreciation Event on 8/29 5. Actual Cost	09/01/2019	\$200.00	\$200.00
Windmill Promotions, Inc. 3065 Mansfield Ln VIRGINIA BEACH, VA 23457	1. 2. marketing 3. VA Beach, VA 4. Ad - September issue of Tidewater Women Magazine 5. Actual Cost	09/30/2019	\$500.00	\$1,050.00
Total This Period			\$700.00	

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
Mailchimp C/O The Rocket Science Group, LLC 675 Ponce De Leon Ave NE 5000	Newsletter	Friends of Laura Wood Habr	09/03/2019	\$29.99
US Postmaster 320 33rd Street VA Beach, VA 23451	Postage stamps	Friends of Laura Wood Habr	09/03/2019	\$110.00
Moran, Kara 648 9th Street VIRGINIA BEACH, VA 23451	Reimburse office supplies	Friends of Laura Wood Habr	09/05/2019	\$36.36
Moran, Kara 648 9th Street VIRGINIA BEACH, VA 23451	Professional Fee	Friends of Laura Wood Habr	09/05/2019	\$750.00
TowneBank P.O. Box 2818 Norfolk, VA 23501-2818	Bank Fees	Friends of Laura Wood Habr	09/06/2019	\$5.00
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Campaign Literature and Supplies	Friends of Laura Wood Habr	09/20/2019	\$518.06
Thomas, Karen PO Box 3355 VA Beach, VA 23454	Professional Services	Friends of Laura Wood Habr	09/20/2019	\$800.00
Birdmad Media LLC 949 Wildwood Square Court VIRGINIA BEACH, VA 23454	Paid Advertisement	Friends of Laura Wood Habr	09/23/2019	\$99.96
Birdmad Media LLC 949 Wildwood Square Court VIRGINIA BEACH, VA 23454	Graphic Design	Friends of Laura Wood Habr	09/23/2019	\$350.00
Chris Lane Video LLC 1701 Baltic Ave VA Beach, VA 23451	Videographer and video editing	Friends of Laura Wood Habr	09/23/2019	\$750.00
Marlin Business Printing and Promotions 855 Reading Road VA Beach, VA 23451	Yard Signs	Friends of Laura Wood Habr	09/23/2019	\$6,322.38
Superior Blue Strategies, Inc. 4209 Dandridge Ter. Alexandria, VA 22309	Campaign Supplies	Friends of Laura Wood Habr	09/23/2019	\$3,400.00
Kerry Dougherty LLC PO Box 1223 VA Beach, VA 23451	online Campaign Ads	Friends of Laura Wood Habr	09/24/2019	\$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
African American Cultural Center PO Box 61701 VA Beach, VA 23466	Campaign Ad	Friends of Laura Wood Habr	09/27/2019	\$300.00
Veer Magazine PO Box 11147 Norfolk, VA 23517	Campaign Ad	Friends of Laura Wood Habr	09/27/2019	\$370.00
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	September Fees	Friends of Laura Wood Habr	09/30/2019	\$302.13
Pungo Publishing Co PO Box 7064 VA Beach, VA 23451	Campaign Ad	Friends of Laura Wood Habr	09/30/2019	\$175.00
Total This Period				\$14,408.88

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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]	27	\$14,395.00	
2. Schedule B [Over \$100]	2	\$700.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,492.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$16,587.50
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]		\$700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,408.88	
10. Total [add lines 7, 8 and 9]			\$15,108.88
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]		\$35,912.94	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,587.50		
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		\$16,587.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,500.44
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$15,108.88		
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]			\$15,108.88
19. Ending Balance [Subtract Line 18b from Line 17e]			\$37,391.56
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]	\$45,300.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,587.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,887.50	
25. Total Funds Available [Add lines 21 and 24]			\$61,887.50
26. Previous Disbursements [Line 28 from last report]	\$9,387.06		
27. Disbursements from Current Reporting Period [Line 18d above]	\$15,108.88		
28. Total Disbursements this Election Cycle			\$24,495.94
29. Ending Balance			\$37,391.56