

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				
Breit, Jeffrey 600 22nd St VA Beach, VA 23451	1.Breit, Cantor , Gran and Buckner 2.attorney 3.VA Beach, VA	10/18/2019	\$1,500.00	\$4,150.00
Burroughs, Richard 1081 South Bay Shore Dr VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	10/03/2019	\$250.00	\$250.00
Burton, Nancy 940 Bingham St VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	10/21/2019	\$250.00	\$250.00
Charles Barker Toyota/Scion 1877 Laskin Rd VA Beach, VA 23454	1. 2.car dealership 3.VA Beach, VA	10/09/2019	\$500.00	\$500.00
Chesapeake Bay Rubber and Gasket Co Inc 3131 E Princess Anne Road Norfolk, VA 23504	1. 2.products supplier 3.Norfolk, VA	10/14/2019	\$500.00	\$500.00
Decker, Pete PO Box 3271 Norfolk, VA 23514	1.Decker Law Firm 2.lawyer 3.Norfolk, VA	10/17/2019	\$150.00	\$150.00
Diplomat Enterprises, Inc. 2015 Atlantic Ave VA Beach, VA 23451	1. 2.lodging 3.VA Beach, VA	10/24/2019	\$500.00	\$500.00
Drescher, Jack 6410A Ocean Front Ave VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	10/12/2019	\$500.00	\$1,000.00
Frantz, Thomas R 1016 Curlew Dr VA Beach, VA 23451	1.Williams Mullen 2.attorney 3.VA Beach, VA	10/22/2019	\$150.00	\$150.00
Goldrich, Lawrence J 6477 College Park Sq 306 VA Beach, VA 23464	1.Larrymore Organization 2.COO RE management 3.VA Beach, VA	10/15/2019	\$2,500.00	\$2,500.00
Hill, MaryAnne Box 465 Avon, NC 27915	1.Robert Taylor Group 2.Employee Benefits 3.Avon, NC	10/21/2019	\$25.00	\$200.00
Holland, Clarence A 5322 Deford Rd VIRGINIA BEACH, VA 23455-7204	1.xx 2.retired 3.VA Beach, VA	10/09/2019	\$500.00	\$1,500.00

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Jones, Robert G 2716 Robin Dr VA Beach, VA 23454	1.Jones Walker and Lake PC 2.lawyer 3.VA Beach, VA	10/18/2019	\$1,000.00	\$1,000.00
Kassir, Debbie and Nabil 507 N Birdneck Road VA Beach, VA 23451	1.620 19th Street Associates 2.proprietors 3.VA Beach, VA	10/24/2019	\$500.00	\$1,500.00
Kellam, Edwin 8005 Blanford Road Norfolk, VA 23505	1.Ware Insurance 2.insurance 3.VA Beach, VA	10/11/2019	\$500.00	\$500.00
Kotarides Developers LLC 1128 Independence Blvd 200 VA Beach, VA 23455	1. 2.real estate developers/builders 3.VA Beach, VA	10/09/2019	\$500.00	\$500.00
McKenzie, Robert 1711 Mediterranean Ave VA Beach, VA 23451	1.McKenzie Construction 2.Company officer 3.VA Beach, VA	10/23/2019	\$250.00	\$250.00
Patgorski, John 32 Princeville Lane Las Vegas, NV 89113	1.self-employed 2.data scientist 3.Las Vegas, NV	10/06/2019	\$125.00	\$125.00
Plumlee, John 421 Goodspeed Rd VA Beach, VA 23451	1.Poole Brooke PLC 2.attorney 3.VA Beach, VA	10/19/2019	\$1,500.00	\$1,500.00
Rountree, Virginia Buchanan 421 Discovery Rd VA Beach, VA 23451	1.xx 2.retired 3.VA Beach, VA	10/05/2019	\$200.00	\$200.00
Salvage, Lucas 3869 Whitley Park Dr VA Beach, VA 23456	1.OnCall Telecom 2.VP business development 3.VA Beach, VA	10/14/2019	\$200.00	\$200.00
Virginia Beach P.B.A 315 Edwin Dr VA Beach, VA 23462	1. 2.PAC Fund 3.VA Beach, VA	10/13/2019	\$250.00	\$250.00
Total This Period			\$12,350.00	

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 - October issue of Tidewater Women Magazine 5. Actual Cost	10/01/2019	\$450.00	\$1,500.00
Total This Period			\$450.00	

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	10/01/2019	\$29.99
ASAP Printing and Graphics 2805 Mount Vernon Ave Alexandria, VA 22301	campaign literature	Friends of Laura Wood Habr	10/07/2019	\$1,372.70
Deliver Strategies LLC P.O. Box 100970 Arlington, VA 22210	Professional Services direct mailers and postage	Friends of Laura Wood Habr	10/14/2019	\$23,015.21
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	ActBlue fees for October	Friends of Laura Wood Habr	10/15/2019	\$223.62
US Postmaster 320 33rd Street VA Beach, VA 23451	PO Box rental	Friends of Laura Wood Habr	10/16/2019	\$61.00
Economy Printing Inc 4519 George Washington Hwy. Portsmouth, VA 23702	Walk Cards	Friends of Laura Wood Habr	10/18/2019	\$1,392.84
Deliver Strategies LLC P.O. Box 100970 Arlington, VA 22210	Professional Services Direct mailer and postage	Friends of Laura Wood Habr	10/24/2019	\$22,988.90
Thomas, Karen PO Box 3355 VA Beach, VA 23454	professional services	Friends of Laura Wood Habr	10/24/2019	\$900.00
VA Beach Beautification Commission PO Box 1052 VA Beach, VA 23451	Fundraising luncheon	Friends of Laura Wood Habr	10/24/2019	\$20.00
Total This Period				\$50,004.26

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose 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]	22	\$12,350.00	
2. Schedule B [Over \$100]	1	\$450.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$830.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$13,630.00
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]		\$450.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$50,004.26	
10. Total [add lines 7, 8 and 9]			\$50,454.26
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]		\$37,391.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,630.00		
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		\$13,630.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,021.56
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,454.26		
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]			\$50,454.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$567.30
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]	\$61,887.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,630.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,517.50	
25. Total Funds Available [Add lines 21 and 24]			\$75,517.50
26. Previous Disbursements [Line 28 from last report]	\$24,495.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,454.26		
28. Total Disbursements this Election Cycle			\$74,950.20
29. Ending Balance			\$567.30