Total This Period

Page: Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Mastracco, Vincent and Suzanne 1.Kaufman and Canoles, PC 8404 B Ocean Front Ave 2.attorney 12/08/2019 \$1,000.00 \$1,000.00 VA Beach, VA 23451 3.Norfolk, VA Patgorski, John 1.self-employed 32 Princeville Lane 2.data scientist \$100.00 12/22/2019 \$225.00 Las Vegas, NV 89113 3.Las Vegas, NV

Reporting Period: 11/29/2019 Through: 12/31/2019

\$1,100.00

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 9		
No Schedule B results to display.			

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Mailchimp C/O The Rocket Science Group, Friends of Laura Wood 12/02/2019 \$29.99 Newsletter 675 Ponce De Leon Ave NE Habr 5000 Moran, Kara Friends at 648 9th Street Professional Services and Campaign Reimbursements Laura Wood 12/08/2019 \$900.00 VIRGINIA BEACH, VA 23451 Habr ACTBLUE VIRGINIA Friends of PO Box 441146 Actblue monthly fee Laura Wood 12/31/2019 \$3.95 Somerville, MA 02144 Habr

Reporting Period: 11/29/2019 Through: 12/31/2019

\$933.94

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 5 of 9
No Schedule E-1 results to display.		

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 11/29/2019 Through: Page:	•
No Schedule E-2 results to display.		

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 7 of 9

		J	
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
Habr, Laura Wood 620 19th Street VIRGINIA BEACH, VA 23451		10/28/2019	\$44,521.12
Total This Period	•	•	\$45,634.12

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 8 of 9

			rage. 6019
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,100.00
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]		\$933.94	
10. Total [add lines 7, 8 and 9]			\$933.94
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$44,621.12	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$44,621.12
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$44,621.12

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 9 of 9

<u> </u>			Page: 9 of
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,876.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,100.00		
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		\$1,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,976.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$933.94		
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]			\$933.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,042.48
20. Total Unpaid Debts [from Schedule F of this report]	\$45,634.12		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$133,966.12		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$135,066.12	
25. Total Funds Available [Add lines 21 and 24]			\$135,066.12
26. Previous Disbursements [Line 28 from last report]	\$125,089.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$933.94		
28. Total Disbursements this Election Cycle			\$126,023.64
29. Ending Balance			\$9,042.48