Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 1 of 9

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
Missy for Senate 2537 Ships Watch Ct VA Beach, VA 23451	1. 2.Candidate 3.VA Beach, VA	01/15/2020	\$500.00	\$500.00
Total This Period			\$500.00	

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 2 of 9
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No Schedule B results to display.	

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 3 of 9 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jody Wagner for Mayor PO Box 983 VA Beach, VA 23451	Campaign donation	Friends of Laura Wood Habr	06/11/2020	\$250.00
Total This Period				\$250.00

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 01/01/2020 Through: (Page:	06/30/2020 5 of 9
No Schedule E-1 results to display.		

Total This Period

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 6 of 9 Schedule E: Itemization of Loans Repaid Amount Remaining Date Repaid this Name and Address of Co-Borrower Loan Received Balance Name and Address of Lender Period Habr, Laura Wood 620 19th Street 01/21/2020 \$6,500.00 \$38,021.12 VIRGINIA BEACH, VA 23451

Reporting Period: 01/01/2020 Through: 06/30/2020 Page: 7 of 9

		r ago.	7 01 0
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	\$38,021.12
Total This Period			\$39,134.12

15. Ending loan balance

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\$38,121.12

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$500.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$250.00 10. Total [add lines 7, 8 and 9] \$250.00 **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] \$6,500.00

29. Ending Balance

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\$2,792.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$9,042.4 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$0.00	8
17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates	8
a. Contributions received this period [Line 5 of Schedule G] \$500.00 b. Bank interest, refunded expenditures and rebates	
b. Bank interest, refunded expenditures and rebates	
•	
c. Loans received this period [Line 12 of Schedule G] \$0.00	
d. Subtotal: Contributions and Receipts received this period \$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]	\$9,542.48
18. Disbursements for Current Reporting Period	
a. Expenditures made this reporting period [Line 10 of Schedule G] \$250.00	
b. Loans repaid this reporting period [Line 14 of Schedule G] \$6,500.0	0
c. Other surplus funds paid out [from Schedule I] \$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]	\$6,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]	\$2,792.48
20. Total Unpaid Debts [from Schedule F of this report] \$39,134.12	
Committee's Receipts and Disbursements - Election Cycle	
21. Balance at Start of Election Cycle \$9,042.4	8
22. Previous Receipts [Line 24 from last report] \$0.00	
23. Receipts from Current Reporting Previous [Line 17d above] \$500.00	
24. Total Receipts this Election Cycle [Add lines 22 and 23] \$500.00	
25. Total Funds Available [Add lines 21 and 24]	\$9,542.48
26. Previous Disbursements [Line 28 from last report] \$0.00	
27. Disbursements from Current Reporting Period [Line 18d above] \$6,750.00	
28. Total Disbursements this Election Cycle	\$6,750.00