Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 9 No Schedule A results to display.

| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 2 of 9 |
|--|---|
| No Schedule B results to display. | |

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 9 No Schedule C results to display.

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: Name of Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Friends of **Bank Charges** 11/30/2020 \$20.00 Laura Habr Friends of **Bank Charges** 12/30/2020 \$20.00

Laura Habr

Total This Period

TowneBank

TowneBank

P.O. Box 2818

P.O. Box 2818

Schedule D: Expenditures

Norfolk, VA 23501-2818

Norfolk, VA 23501-2818

\$40.00

| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 5 of 9 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 6 of 9 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 7 of 9

| | | r agc. | 7 01 3 |
|--|-----------------------------|-----------------------|-------------------------------|
| 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 |

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 8 of 9

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 0 | \$0.00 | |
| 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 | 0 | | \$0.00 |
| 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] | | \$40.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$40.00 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$38,121.12 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$38,121.12 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$38,121.12 |

29. Ending Balance

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 9 of 9

\$2,752,48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$2,792.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$2,792.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$40.00 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$40.00 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,752.48 20. Total Unpaid Debts [from Schedule F of this report] \$39,134.12 Committee's Receipts and Disbursements - Election Cycle \$9,042.48 21. Balance at Start of Election Cycle \$500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 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] \$6,750.00 27. Disbursements from Current Reporting Period \$40.00 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,790.00