

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				
Belote, David 2248 Rose Hall Dr Virginia Beach, VA 23454	1.DARE Strategies LLC 2.Management Consultants 3.Virginia Beach, VA	06/25/2021	\$250.00	\$250.00
Bosher, Christina E PO Box 655 Virginia Beach, VA 23451	1.Jefferson Apartments 2.Rental/Property Management 3.Virginia Beach, VA	06/29/2021	\$250.00	\$550.00
Breit, Jeffrey 600 22nd Street Virginia Beach, VA 23451	1.Breit 2.Attorney 3.Breit Drescher & Imprevento	06/30/2021	\$1,000.00	\$1,000.00
Commercial Real Estate Services 1081 19th Street Suite 202 Virginia Beach, VA 23451	1. 2.Commercial Real Estate 3.Virginia Beach, Virginia	06/30/2021	\$1,000.00	\$1,000.00
Hesseltine, Carla 720 Downing Ln VA Beach, VA 23452	1.X 2.X 3.X	06/08/2021	\$100.00	\$185.00
Ihlemann, Claus I 1086 Algonquin Road Virginia Beach, VA 23505	1.Decorum of VA Inc 2.Retail Sales - General 3.Norfolk, Virginia	06/28/2021	\$1,000.00	\$1,000.00
Lawson, Steve 1015 S Bay Shore Drive Virginia Beach, VA 23451	1.Lawson Companies 2.Homebuilders 3.Virginia Beach, VA	06/21/2021	\$250.00	\$250.00
Leon, Miles PO Box 2491 Norfolk, VA 23501	1.SL Nusbaum Realty 2.Realtors 3.Virginia Beach, VA	06/27/2021	\$1,000.00	\$1,000.00
Malbon, John F 1402 Carolyn Drive Virginia Beach, VA 23451	1.PAPCO Oil Co 2.Trucking/Logistics 3.Virginia Beach, VA	06/16/2021	\$500.00	\$500.00
Mastracco, Vincent J PO Box 3697 Virginia Beach, VA 23514	1.Kaufman & Canoles 2.Attorneys/Law Firms 3.Virginia Beach, VA	06/24/2021	\$1,000.00	\$1,000.00
Owen, Steve 2521 North Landing Road Suite 200 Virginia Beach, VA 23456	1.Courthouse Law Group 2.Attorney 3.Virginia Beach, Virginia	06/28/2021	\$2,000.00	\$2,000.00
Runnymede Corp 600 22nd Street Suite 400 Virginia Beach, VA 23451	1. 2.Commercial Real Estate 3.Virginia Beach, Virginia	06/25/2021	\$1,000.00	\$1,000.00

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Seagate Development Corp 1609 Atlantic Ave Virginia Beach, VA 23451	1. 2.Real Estate Developers 3.Virginia Beach, Virginia	06/30/2021	\$1,000.00	\$2,000.00
Turner, Lisa PO Box 5373 Virginia Beach, VA 23471	1.LPAC 2.Political Consultants 3.Virginia Beach, Virginia	06/30/2021	\$125.00	\$125.00
Wagner, Alan 7106 Oceanfront Avenue Virginia Beach, VA 23451	1.Wagner-Mandell Retina Center 2.Ophthalmolgists 3.Virginia Beach	06/30/2021	\$150.00	\$150.00
Wagner, Jody 7106 Ocean Front Avenue Virginia Beach, VA 23451	1.Jodys Popcorn 2.Retail Sales 3.Virginia Beach, Virginia	06/30/2021	\$250.00	\$250.00
Total This Period			\$10,875.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
TowneBank P.O. Box 2818 Norfolk, VA 23501-2818	refund bank charges	06/01/2021	\$20.00
Total This Period			\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy Operating Company, LLC 2155 E. GoDaddy Way Tempe, AZ 85284	web	Friends of Laura Wood Habr	06/07/2021	\$23.88
US Postmaster 320 33rd Street VA Beach, VA 23451	PO Box	Friends of Laura Wood Habr	06/07/2021	\$81.00
Mailchimp C/O The Rocket Science Group, LLC 675 Ponce De Leon Ave NE 5000	MailChimp	Friends of Laura Wood Habr	06/08/2021	\$29.99
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	ActBlue fees	Friends of Laura Wood Habr	06/30/2021	\$199.52
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal fees	Friends of Laura Wood Habr	06/30/2021	\$69.35
Total This Period				\$403.74

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose 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
Habr, Laura Wood 620 19th Street VIRGINIA BEACH, VA 23451		10/28/2019	\$38,021.12
Total This Period			\$39,134.12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$10,875.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$11,800.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$20.00
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]		\$403.74	
10. Total [add lines 7, 8 and 9]			\$403.74
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,732.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,800.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$20.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,820.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,552.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$403.74		
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]			\$403.74
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,149.24
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		\$9,042.48	
22. Previous Receipts [Line 24 from last report]	\$1,520.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,820.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,340.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,382.48
26. Previous Disbursements [Line 28 from last report]	\$6,829.50		
27. Disbursements from Current Reporting Period [Line 18d above]	\$403.74		
28. Total Disbursements this Election Cycle			\$7,233.24
29. Ending Balance			\$15,149.24