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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
Andersen, James 3117 Audley Way Virginia Beach, VA 23452	1.retired 2.retired 3.VA Beach	09/03/2021	\$250.00	\$250.00
Ashby, Kathleen 313 Pickerel Lane VA Beach, VA 23456	1.self-employed 2.Mental Health Advocate 3.VA Beach	09/05/2021	\$50.00	\$150.00
Ashkenazi, Avraham 555 E. Main Street Suite 100 Norfolk, VA 23510	1.IAT International, Inc. 2.President 3.Norfolk, VA	09/28/2021	\$1,500.00	\$1,500.00
Berlin, Bruce 4104 Fitzgerald Way VA Beach, VA 23451	1.Venture Realty Group 2.Real Estate 3.VA Beach, VA	09/28/2021	\$100.00	\$200.00
Bill Dale for City Council 733 Pinebrook Drive VA Beach, VA 23462	1. 2.Independent Committee 3.VA Beach, VA	09/01/2021	\$250.00	\$250.00
Brydges, Maggie PO BOX 891 Virginia Beach, VA 23451	1.WordBrydges 2.Copy Writer 3.Virginia Beach, VA	09/16/2021	\$100.00	\$300.00
Caldow, Dawn 112 Indian Ave VA Beach, VA 23451	1.Rudee Inlet Restaurant & Raw Bar, INC. 2.Restaurants 3.VA Beach, VA	09/07/2021	\$200.00	\$200.00
Chappell, Linda P.O. Box 6227 Virginia Beach, VA 23456	1.self- employed 2.lnvestor 3.Virginia Beach	09/23/2021	\$100.00	\$200.00
Chesapeake Bay Distillery LLC 437 Virginia Beach Blvd VA Beach, VA 23451	1. 2.Distillery 3.VA Beach	09/07/2021	\$1,000.00	\$1,000.00
Cree, Michael 1215 North Hsore Road Norfolk, VA 23505	1.Refuge Holdings, Inc. 2.Environmental Consultant 3.Norfolk, VA	09/27/2021	\$222.00	\$222.00
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466	1. 2.PAC 3.Virginia Beach, VA	09/29/2021	\$1,000.00	\$1,000.00
Diplomat Enterprises, Inc. 2015 Atlantic Ave VA Beach, VA 23451	1. 2.lodging 3.VA Beach, VA	09/02/2021	\$500.00	\$1,000.00

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Duntemann, Thomas and Kathy 1.retired 212 79th Street 2.retired 09/03/2021 \$200.00 \$200.00 3.VA Beach, VA VA Beach, VA 23451 Fine, Barbara 1.retired 6810 Ocean Front Avenue 2.retired 09/01/2021 \$2,000.00 \$2,000.00 Virginia Beach, VA 23451 3.VA Beach Gadzinski, Patricia 1.retired 2005 Plowshares Court 09/12/2021 \$150.00 \$150.00 2.retired VA Beach, VA 23453 3.VA Beach Harris, Sandra 1.retired 2617 South Kings Road 2.retired 09/10/2021 \$200.00 \$200.00 Virginia Beach, VA 23452 3.VA Beach Havekost, Karen 1.retired 421 Lakewood Circle 2.retired 09/17/2021 \$20.00 \$160.00 VA Beach, VA 23451 3. Virginia Beach VA Haycox, Julianne 1.retired 1526 McCullough Lane 09/01/2021 \$500.00 \$500.00 2.retired VA Beach, VA 23454 3.VA Beach, VA Herbert, Steve 1.retired 1418 N Woodhouse Rd 09/16/2021 \$100.00 \$125.00 2.retired VA Beach, VA 23454 3.VA Beach Hesseltine, Carla 1. Just Cupcakes 720 Downing Ln 2.owner 09/02/2021 \$50.00 \$235.00 VA Beach, VA 23452 3.VA Beach Hill, MaryAnne 1.self employed Box 465 2.Insurance Broker 09/29/2021 \$100.00 \$300.00 Avon, NC 27915 3.Avon, NC Hofheimer, Robert 1.retired 6400 Ocean Front Ave 2.retired 09/17/2021 \$500.00 \$500.00 3.VA Beach VA Beach, VA 23451 Holland, Clarence A 1.Retired 4225 Shore Drive 2.Retired 09/12/2021 \$500.00 \$2,500.00 Apt 151 3.VA Beach, VA VIRGINIA BEACH, VA 23455-2873 Jungle Golf of Virginia Beach 300 32nd Street 2.Recreation, Amusement Parks, Sports 09/21/2021 \$250.00 \$250.00 Virginia Beach, VA 23451 3.VA Beach

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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
Kaufman, Diane 1016 Harrington Ave Norfolk, VA 23507	1.U.S. Sen. Tim Kaine 2.Regional Director-Eastern Va. 3.VIRGINIA BEACH	09/04/2021	\$100.00	\$125.00
Keller, Janet 1301 Holly Point Road Virginia Beach, VA 23454	1.retired 2.retired 3.VA Beach	09/07/2021	\$250.00	\$250.00
Kotarides, Pete 1128 Independence Blvd 200 VA Beach, VA 23455	1.Kotarides Developers 2.Real Estate Developers 3.VA Beach, VA	09/14/2021	\$500.00	\$1,000.00
Magliano, Steve PO Box 860 North Eastham, MA 02651	1.Magnum Moving & Storage Inc 2.Moving Company Owner 3.Eastham, MA	09/29/2021	\$100.00	\$200.00
Martingayle, Kevin 211 61st Street VA Beach, VA 23451	1.Bischoff Martingayle 2.lawyer 3.VA Beach	09/10/2021	\$250.00	\$250.00
McCabe, Merrick 2101 Parks Ave VA Beach, VA 23451	1.Towne Bank 2.Senior Vice President 3.VA Beach, VA	09/01/2021	\$500.00	\$500.00
Nahra, Ralph 3720 Redwood Farm Drive VA Beach, VA 23452	1.self-employed 2.General Contractors 3.VA Beach	09/23/2021	\$500.00	\$500.00
Narelle, Pearl 4317 N. Witchduck Road Virginia Beach, VA 23455	1.retired 2.retired 3.Virginia Beach, VA	09/23/2021	\$100.00	\$150.00
Neikirk, Christine 108 Bay Colony Drive VA Beach, VA 23451	1.Smartmouth Brewing Co. 2.Public Relations 3.VA Beach	09/29/2021	\$100.00	\$200.00
O Callaghan, Edward F. 3160 Page Ave Unit 300 VA Beach, VA 23451	1.Audax Transportation 2.Ports/Shippping 3.VA Beach	09/07/2021	\$350.00	\$350.00
Petersen, J Chapman 10616 Moore St Fairfax, VA 22030	1.Chap Petersen and Assoc PLC 2.attorney 3.Fairfax, VA	09/05/2021	\$150.00	\$1,150.00
Pittman, Katherine 2416 Huckleberry Trail VIRGINIA BEACH, VA 23456	1.Self employed 2.Executive Director 3.VIRGINIA BEACH, VA	09/10/2021	\$250.00	\$500.00

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 4 of 12

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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
Roehm, Frances and Edward 1912 Sandee Crescent VA Beach, VA 23454	1.retired 2.retired 3.VA Beach, VA	09/01/2021	\$150.00	\$250.00
Schmudde, Anne 1220 N Inlynnview Road VA Beach, VA 23454	1.retired 2.retired 3.VA Beach, VA	09/20/2021	\$1,000.00	\$1,125.00
Schultz, Lynn 313 Galleon Drive VA Beach, VA 23451	1.retired 2.retired 3.VA Beach, VA	09/07/2021	\$100.00	\$200.00
Steingold, Lawrence 210 53rd Street VA Beach, VA 23451	1.Woodway Management LLC 2.Rental/Property Management 3.VA Beach, VA	09/01/2021	\$500.00	\$500.00
Thompson, Bruce 300 32nd Street 500 VA Beach, VA 23451	1.Gold Key PHR 2.Hospitality, CEO 3.VA Beach, VA	09/16/2021	\$2,500.00	\$3,500.00
Virginia Beach P.B.A 315 Edwin Dr VA Beach, VA 23462	1. 2.PAC Fund 3.VA Beach, VA	09/08/2021	\$200.00	\$450.00
Whitaker, Donna L 1081 19th Street Suite 203 VA Beach, VA 23451	1.Venture Realty 2.Commercial Real Estate 3.VA Beach, VA	09/28/2021	\$1,000.00	\$2,000.00
Wynne, Susan S 1085 South Bay Shore Drive Virginia, VA 23451	1.retired 2.retired 3.Virginia Beach Virginia	09/01/2021	\$1,000.00	\$2,000.00
Yoder, Claire 624 S. Atlantic Avenue VA Beach, VA 23451	1.retired 2.retired 3.VA Beach	09/16/2021	\$250.00	\$250.00
Total This Period			\$19,692.00	

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 09/01/2021 Through: 09/30/2021			
1 11011d5 51 2dd1d 1105d 11d51 (55 15 55115)		Page:	5 of 12	
No Schedule B results to display.				

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 6 of 12 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
Mailchimp C/O The Rocket Science Group, LLC 675 Ponce De Leon Ave NE 5000	Communications	Friends of Laura Wood Habr	09/07/2021	\$78.99
Precision Printing 1300 Priority Lane Chesapeake, VA 23324	Stationary	Friends of Laura Wood Habr	09/07/2021	\$297.98
Economy Printing Inc 4519 George Washington Hwy. Portsmouth, VA 23702	Literature	Friends of Laura Wood Habr	09/09/2021	\$1,068.48
Squarespace, Inc. 225 Varick Street, 12th Floor New York, NY 10014	Communication	Friends of Laura Wood Habr	09/09/2021	\$115.20
Zoom Video Communications Inc 55 Almaden Blvd 6th Floor San Jose, CA 95113	Communications	Friends of Laura Wood Habr	09/09/2021	\$15.74
ACTBLUE VIRGINIA PO Box 441146 Somerville, MA 02144	ActBlue Fees for September	Friends of Laura Wood Habr	09/30/2021	\$533.52
PayPal 2211 North 1st Street San Jose, CA 95131	PayPal Fees for September	Friends of Laura Wood Habr	09/30/2021	\$97.70
Total This Period				\$2,207.61

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Laura Wood Habr (CC-19-00776)	Reporting Period: 09/01/2021 Through: 09/30/2021 Page: 9 of 12			
No Schedule E-2 results to display.				

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Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Crocs 19th Street Bistro \$1,013.00 620 19th Street Campaign kick-off reception 06/11/2019 VIRGINIA BEACH, VA 23451 Habr, Laura Wood 620 19th Street 05/17/2019 \$100.00 VIRGINIA BEACH, VA 23451 Habr, Laura Wood 620 19th Street 10/28/2019 \$38,021.12 VIRGINIA BEACH, VA 23451 **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] 45 \$19,692.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 46 \$2,612.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 91 5. Total \$22,304.00 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] \$2,207.61 10. Total [add lines 7, 8 and 9] \$2,207.61 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,159.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$22,304.00		
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		\$22,304.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$61,463.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,207.61		
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]			\$2,207.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$59,256.30
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]	\$41,713.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$22,304.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$64,017.20	
25. Total Funds Available [Add lines 21 and 24]			\$73,059.68
26. Previous Disbursements [Line 28 from last report]	\$11,595.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,207.61		
28. Total Disbursements this Election Cycle			\$13,803.38
29. Ending Balance			\$59,256.30