Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 1 of 10 No Schedule A results to display.

| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 2 of 10 |
|--|--|
| No Schedule B results to display. | |

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 3 of 10 No Schedule C results to display.

Friends of Laura Wood Habr (CC-19-00776)

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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 |
| Phil For Virginia PO Box 8927 Norfolk, VA 23503 | Donation Phil For Virginia | Friends of Laura Wood Habr | 07/01/2023 | \$150.00 |
| Seatack Community Civic League PO Box 4252 Virginia Beach, VA 23454 | Donation to Seatack Civic League to help build bathrooms in Seatack Park, VA Beach | Friends of Laura Wood Habr | 07/01/2023 | \$250.00 |
| Virginia Beach Jaycees Charities PO Box 1244 Virginia Beach, VA 23451 | Charitable donation to VA Beach Jaycees First Citizen Cheryl McLeskey | Friends of Laura Wood Habr | 07/01/2023 | \$400.00 |
| ViBe Creative District PO Box 3601 Virginia Beach, VA 23454 | Charitable donation to the nonprofit ViBe Virginia Beach for MuralFest | Friends of Laura Wood Habr | 08/15/2023 | \$2,500.00 |
| Charitable Donations PO Box 771 Virginia Beach, VA 23451 | Donation to charitable organizations | Friends of Laura Wood Habr | 12/15/2023 | \$10,006.42 |
| Friends of Michael Berlucchi PO Box 66346 Virginia Beach, VA 23466 | Donation to Michael Berlucchi for Virginia Beach City Council | Friends of Laura Wood Habr | 12/15/2023 | \$125.00 |
| Total This Period | • | | | \$13,431.42 |

| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 5 of 10 | | |
|--|--|--|--|
| No Schedule E-1 results to display. | | | |

| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 6 of 10 | | |
|--|--|--|--|
| No Schedule E-2 results to display. | | | |

Friends of Laura Wood Habr (CC-19-00776) Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 7 of 10 No Schedule F results to display.

Friends of Laura Wood Habr (CC-19-00776)

Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 8 of 10

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| 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] | | \$13,431.42 | |
| 10. Total [add lines 7, 8 and 9] | | | \$13,431.42 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

Friends of Laura Wood Habr (CC-19-00776)

29. Ending Balance

Reporting Period: 07/01/2023 Through: 12/31/2023 Final Report Page: 9 of 10

\$0.00

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|---|-------------|-------------|-----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$13,431.42 | |
| 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 [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 | | \$0.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$13,431.42 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$13,431.42 | | |
| 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] | | | \$13,431.42 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$0.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$12,547.42 | |
| 22. Previous Receipts [Line 24 from last report] | \$2,086.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$0.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,086.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$14,633.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,202.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$13,431.42 | | |
| 28. Total Disbursements this Election Cycle | | | \$14,633.42 |
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| Friends of Laura Wood Habr (CC-19-00776) | Reporting Period: 07/01/2023 Through: Final Report Page: | 12/31/2023 10 of 10 |
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| No Schedule I results to display. | | |