Wooten to Win Campaign (CC-18-00305)

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
Dragas Mortgage Company 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Developer 3.Virginia Beach	09/11/2018	$99.00	$198.00
Gutherie, Charles 2492 Haversham Close Virginia, VA 23454	1.None 2.Retired 3.Virginia Beach	09/21/2018	$500.00	$500.00
Hampton Roads Realtors 638 Independence Parkway 100 Chesapeake, VA 23320	1. 2.Realty 3.Virginia Beach	09/21/2018	$1,000.00	$1,000.00
Hampton Roads Title of Virginia, Inc. Pembroke One Suite 610 Virginia Beach, VA 23462	1. 2.Title Company 3.Virginia Beach	09/26/2018	$500.00	$500.00
Malbon, John F. 1402 Carolyn Dive Viginia Beach, VA 23451	1.Malbon Company 2.Developer 3.Virginia Beach	09/11/2018	$1,000.00	$1,000.00
Prodan, Robert 3780 Shore Drive Virginia Beach, VA 23455	1.Home Associates of Virginia 2.Developer 3.Virginia Beach	09/25/2018	$1,000.00	$1,000.00
Ripley, Ron 808 Newtown Road Virginia Beach, VA 23462	1.Ripley Heatwole 2.Developer 3.Virginia Beach	09/14/2018	$750.00	$750.00
Sabrina, Wooten Devon 601 Volvo Parwkay VIRGINIA BEACH, VA 23456	1.Parkway Christian Center 2.Administrator 3.Chesapeake	09/28/2018	$370.00	$370.00
Schulman, Joashua One Columbus Center 617B Virginia Beach, VA 23462	1.Joashua Schulman 2.Attorney 3.Virginia Beach	09/24/2018	$200.00	$200.00
Sessoms, William 297 Constitution Drive Virginia Beach, VA 23462	1.Towne Bank 2.Banker 3.Virginia Beach	09/26/2018	$500.00	$500.00
Sifen, Mike 2929 Sabre Street 500 Virginia Beach, VA 23452	1.Mike Sifen 2.Developer 3.Virginia Beach	09/17/2018	$2,000.00	$2,000.00
Spence Crossing Properties 4538 Bonney Road Virginia Beach, VA 23462	1. 2.Developer 3.Virginia Beach	09/11/2018	$99.00	$198.00

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The Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach	09/11/2018	$2,500.00	$2,500.00
Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451	1.Gold Key PHR 2.Business Developer 3.Virginia Beach	09/12/2018	$5,000.00	$5,000.00
Total This Period			$15,518.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	invitation for campaign kickoff	Sabrina Wooten	09/03/2018	$89.36
Vistaprint 1974 RidgeCrest Drive Columbia, TN 38401	campaign supplies	Sabrina Wooten	09/04/2018	$7.16
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	office supplies for campaign	Sabrina Wooten	09/06/2018	$78.16
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media services for campaign	Sabrina Wooten	09/07/2018	$500.00
Marquez, Tara 4041 Marlwood Way Viginia Beach, VA 23462	clerical services/admin work	Sabrina Wooten	09/08/2018	$225.00
Kohl's 3344 Princess Anne Road Virginia Beach, VA 23456	campaign t-shirts	Sabrina Wooten	09/10/2018	$25.42
Norfolk Printing Company, Inc. 805 Granby Street Norfolk, VA 23510	campaign material- door hangers	Sabrina Wooten	09/10/2018	$291.50
Precision Signz 6125 Valley Drive Bettendorf, IA 52722	signage	Sabrina Wooten	09/10/2018	$972.00
Vistaprint 1974 RidgeCrest Drive Columbia, TN 38401	campaign supplies/material	Sabrina Wooten	09/10/2018	$601.06
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	campaign material/kickoff event supplies	Sabrina Wooten	09/13/2018	$198.83
Seatack Civic League 236 Shipps Lane Virginia Beach, VA 23454	contribution for gala	Sabrina Wooten	09/15/2018	$250.00
T-Mania 701 Lynnhaven Parkway Virginia Beach, VA 23452	t-shirts for campaign	Sabrina Wooten	09/15/2018	$31.80
Binchmark 2697 International Parkway Virginia Beach, VA 23452	extra social media services	Sabrina Wooten	09/18/2018	$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Binchmark 2697 International Parkway Virginia Beach, VA 23452	Social media services	Sabrina Wooten	09/18/2018	$650.00
McCormick & Schmick's 211 Market Street Virginia Beach, VA 23462	Food for campaign meeting	Sabrina Wooten	09/18/2018	$57.28
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	Literature for campaign kickoff	Sabrina Wooten	09/19/2018	$47.47
Philippine Culture Center 4857 Baxter Road Virginia Beach, VA 23462	campaign marketing expense, Philippine Forum expense	Sabrina Wooten	09/19/2018	$150.00
Girt, Paul 3575 Bridge Court Road B-152 Suffolk, VA 23435	photography services-campaign kickoff	Sabrina Wooten	09/20/2018	$150.00
Island Twist 206 16th Street Virginia Beach, VA 23451	venue, food, service for campaign kickoff	Sabrina Wooten	09/20/2018	$500.00
Marquez, Tara 4041 Marlwood Way Viginia Beach, VA 23462	administrative services	Sabrina Wooten	09/20/2018	$250.00
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	supplies for campagin	Sabrina Wooten	09/20/2018	$8.03
RiteAid 324 Virginia Beach Blvd. Virginia Beach, VA 23451	supplies for campaign kickoff	Sabrina Wooten	09/20/2018	$26.00
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	steel poles to hang signs	Sabrina Wooten	09/21/2018	$238.07
Apple 300 Monticello Avenue Norfolk, VA 23510	hardware/software for campaign	Sabrina Wooten	09/24/2018	$599.94
Panda Express 808 Lynnhaven Parkway Virginia Beach, VA 23452	Food for campaign meeting	Sabrina Wooten	09/24/2018	$9.00
Panda Express 808 Lynnhaven Parkway Virginia Beach, VA 23452	Food for campaign meeting	Sabrina Wooten	09/24/2018	$7.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	campaign advertisement material	Sabrina Wooten	09/26/2018	$244.61
Adams 5547 Virginia Beach Blvd Norfolk, VA 23502	campaign advertisement	Sabrina Wooten	09/27/2018	$1,100.00
Johnson, Jeremy 223 E. City Hall Aveue Suite 400 Norfolk, VA 23510	campaign ads	Sabrina Wooten	09/27/2018	$1,000.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23456	campaign consulting services	Sabrina Wooten	09/27/2018	$1,500.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	artwork/ signage and email marketing services.	Sabrina Wooten	09/28/2018	$1,796.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	email service	Sabina Wooten	09/28/2018	$179.88
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	literature, flyers to promote meet and greet for campaign	Sabrina Wooten	09/28/2018	$22.41
State Board of Elections 1100 Bank Street Richmond, VA 23219	campaign/polling list	Sabrina Wooten	09/28/2018	$615.00
Total This Period				$13,421.28

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wooten, Sabrina D 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		09/11/2018	$77.68	$0.00
Total This Period				

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Wooten, Sabrina 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		09/04/2018	$20.00	$0.00
Wooten, Sabrina 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		09/04/2018	$250.00	$0.00
Wooten, Sabrina D 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		09/12/2018	$77.68	$0.00
Wooten, Sabrina Devon 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		09/04/2018	$400.00	$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	14	$15,518.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	25	$2,184.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**39**		**$17,702.00**
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]		$13,421.28	
10. Total [add lines 7, 8 and 9]			**$13,421.28**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$670.00	
12. Loans received this period [from Schedule E-Part 1]		$77.68	
13. Subtotal			**$747.68**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$747.68	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$2,872.81**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$17,702.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$77.68		
d. Subtotal: Contributions and Receipts received this period		$17,779.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$20,652.49**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$13,421.28		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$747.68	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$14,168.96
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,483.53**
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		$0.00	
22. Previous Receipts [Line 24 from last report]	$9,877.21		
23. Receipts from Current Reporting Previous [Line 17d above]	$17,779.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$27,656.89	
25. Total Funds Available [Add lines 21 and 24]			**$27,656.89**
26. Previous Disbursements [Line 28 from last report]	$7,004.40		
27. Disbursements from Current Reporting Period [Line 18d above]	$14,168.96		
28. Total Disbursements this Election Cycle			**$21,173.36**
29. Ending Balance			**$6,483.53**