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
Armada Hoffler, LP 222 Central Park Avenue Virginia Beach, VA 23462	1. 2.Devloper 3.Virginia Beach	10/01/2018	$1,000.00	$1,000.00
Bourdon, Eddie 281 Independence Blvd 5th Virginia Beach, VA 23462	1.Sykes, Bourdon, Ahern & Levy P.C. 2.Attorney 3.Virginia Beach	10/01/2018	$500.00	$500.00
Bribra Deep Creek Corporation 242 Mustang Trail 1 Virginia Beach, VA 23452	1. 2.Property Mangagement 3.Virginia Beach	10/17/2018	$350.00	$350.00
CCW Development Associates, LLC 242 Mustang Trail Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach	10/17/2018	$350.00	$350.00
Davenport, Ben 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1.Davenport for Mayor 2.Developer 3.Virginia Beach	10/16/2018	$1,000.00	$1,000.00
Davenport, Ben 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1.Davenport for Mayor 2.Developer 3.Virginia Beach	10/16/2018	$4,000.00	$5,000.00
Dunton, Dwight 1325 N. Pegram Street Alexandria, VA 22304	1.None 2.Unknown 3.Alexandria	10/22/2018	$1,000.00	$1,000.00
Dunton, Dwight 1325 N. Pegram Street Alexandria, VA 22304	1.Retired 2.Retired 3.Alexandria, Virginia	10/22/2018	$1,000.00	$1,000.00
Finn, Timothy 1405 Hickman Drive Virignia Beach, VA 23452	1.Unknown 2.Unknown 3.Virginia Beach	10/15/2018	$500.00	$500.00
HHH2 LLC 4850 Brookside Court Norfolk, VA 23502	1. 2.Developer 3.Virginia Beach	10/19/2018	$2,500.00	$2,500.00
J3H3 LLC P.O. Box 12909 Norfolk, VA 23451	1. 2.Property Mangement 3.Norfolk	10/19/2018	$2,500.00	$2,500.00
Johnson, Thomas P.O. Box 2491 Norfolk, VA 23501	1.Unknown 2.Unknown 3.Norfolk	10/15/2018	$500.00	$500.00

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Kellam, Philip P.O. Box 56254 Virginia Beach, VA 23456	1.City of Virginia Beach 2.Commissioner of Revenue 3.Virginia Beach	10/09/2018	$200.00	$200.00
Kibor P.O. Box 6897 Virginia Beach, VA 23456	1. 2.Property Management 3.Virginia Beach	10/17/2018	$500.00	$500.00
Knowing the Ropes, LLC 3020 Sand Bend Road Virginia Beach, VA 23456	1. 2.Business services 3.Virginia Beach	10/09/2018	$500.00	$500.00
Leon, Miles P.O Box 2491 Norfolk, VA 23501	1.Unknown 2.Unknown 3.Norfolk	10/15/2018	$500.00	$500.00
Malbon, John F. 1402 Carolyn Dive Viginia Beach, VA 23451	1.Malbon Company 2.Developer 3.Virginia Beach	10/05/2018	$2,000.00	$3,000.00
Mclesky 2859 Virginia Beach Blvd Virginia Beach, VA 23452	1. 2.Real Estate 3.Virginia Beach	10/19/2018	$4,500.00	$4,500.00
Miller, Robert 5032 Rouse Drive Virginia Beach, VA 23462	1.Retired 2.Retired 3.Virginia Beach	10/15/2018	$250.00	$250.00
Nordlinger, Alan P.O. Box 2491 Norfolk, VA 23501	1.Unknown 2.Unknown 3.Norfolk	10/16/2018	$500.00	$500.00
Perry, Christopher 3600 Pacific Avenue Virginia Beach, VA 23451	1.Suburban Capital 2.Captial 3.Virginia Beach	10/25/2018	$1,000.00	$1,000.00
Police Benevolent Association 315 Edwin Drive 101 Virginia Beach, VA 23462	1. 2.Law Enforcement 3.Virginia Beach	10/25/2018	$500.00	$500.00
Pungo Realty 1771 Princes Anne Road Viginia Beach, VA 23456	1. 2.Real Estate 3.Virginia Beach	10/24/2018	$250.00	$250.00
Robertson, Timothy 1101 S. Bay Shore Drive Virginia Beach, VA 23451	1.Retired 2.Retired 3.Viginia Beach	10/01/2018	$500.00	$500.00

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RunnyMede 600 22nd Street 400 Virginia Beach, VA 23451	1. 2.Property Management 3.Virginia Beach	10/24/2018	$1,500.00	$1,500.00
Sessoms, William 297 Constitution Drive Virginia Beach, VA 23462	1.Towne Bank 2.Banker 3.Virginia Beach	10/08/2018	$500.00	$1,000.00
Sifen, Mike 2929 Sabre Street 500 Virginia Beach, VA 23452	1.Mike Sifen 2.Developer 3.Virginia Beach	10/23/2018	$5,000.00	$7,000.00
The Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach	10/17/2018	$7,500.00	$10,000.00
The Franklin Johnston Group 300 32nd Street Suite 300 Virginia Beach, VA 23451	1. 2.Business Developer 3.Virginia Beach	10/05/2018	$1,500.00	$5,000.00
Tidewater Builders Association 2117 Smith Avenue Chesapeake, VA 23320	1. 2.Developer Association 3.Chesapeake	10/25/2018	$1,000.00	$1,000.00
Wadsworth, Robert 2049 Pungo Ridge Court Virginia Beach, VA 23457	1.Unknown 2.Unknown 3.Virginia Beach	10/17/2018	$500.00	$500.00
Whitley, C. David P.O. Box 56048 Viginia Beach, VA 23456	1.Retired 2.Retired 3.Virginia Beach	10/08/2018	$500.00	$500.00
Wooten, Olivia 471 East C Street Norfolk, VA 23511	1.Military Sealift Command 2.Military 3.Norfolk	10/22/2018	$1,000.00	$1,000.00
WPl 242 Mustang Trail 8 Virginia Bach, VA 23452	1. 2.Property 3.Virginia Beach	10/18/2018	$300.00	$300.00
Total This Period			$45,700.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Town Center Office Suites One Columbus Center 600 Virginia Beach, VA 23462	1. 2. Office rentals 3. Virginia 4. Office space 5. Actual Cost	10/24/2018	$840.00	$840.00
Total This Period			$840.00	

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
Hampton Roads Chamber 500 Main Street Norfolk, VA 23510	campaign event/exposure	Sabina Wooten	10/01/2018	$50.00
Hispanos De Valor P.O. Box 5549 Chesapeake, VA 23324	campaign periodical advertisement	Sabina Wooten	10/01/2018	$225.00
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	Literature for campaign event	Sabrina Wooten	10/01/2018	$23.32
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	signage for campaign	Sabrina Wooten	10/03/2018	$1,590.00
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	Equipment for signage installation	Sabrina Wooten	10/05/2018	$167.35
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	Campaign literature/supplies for event and canvassing	Sabrina Wooten	10/05/2018	$84.23
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	sponsorship/fundraiser	Sabrina Wooten	10/06/2018	$100.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	production expense-campaign	Sabrina Wooten	10/08/2018	$1,149.00
Sharon Felton for School Board 5295 Greenwich Road Virginia Beach, VA 23462	campaign contribution	Sabrina Wooten	10/08/2018	$100.00
Beach Surban Republic Women's Club 2955 Virginia Beach Blvd. Virginia Beach, VA 23452	Campaign luncheon	Sabrina Wooten	10/09/2018	$26.00
McGee, Takeela 5755 Poplar Hall Drive Norfolk, VA 23502	Administrative services/campaign	Sabrina Wooten	10/09/2018	$250.00
Union Mission 5100 E. Virginia Beach Blvd. Norfolk, VA 23502	Campaign contribution/volunteer supporter	Sabrina Wooten	10/09/2018	$100.00
Lindsay Brothers, Inc. 865 Newtown Road Virginia Beach, VA 23462	Sponsorship for youth sponsored program	Sabrina Wooten	10/10/2018	$100.00

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	campaign literature for Election Day	Sabrina Wooten	10/11/2018	$1,230.00
John Rich Media 223 E. City Hall Avenue Norfolk, VA 23510	photography services	Sabrina Wooten	10/11/2018	$75.00
Chanellos Pizza 3383 Virginia Beach Blvd Virginia Beach, VA 23452	Food for campaign meeting	Sabrina Wooten	10/16/2018	$43.70
RiteAid 324 Virginia Beach Blvd. Virginia Beach, VA 23451	Supplies for campaign meeting	Sabrina Wooten	10/16/2018	$9.57
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media services/campagin	Sabrina Wooten	10/17/2018	$650.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	campaign literature for Election Day	Sabrina Wooten	10/17/2018	$1,845.00
Council of United Filipino Organizations of Tidewater Virginia 4857 Baxter Road Virginia, VA 23462	Fil Fest Contribution	Sabrina Wooten	10/17/2018	$320.00
Virginia Beach Education Association 445 Kings Grant Road Virginia Beach, VA 23452	Sponsorship-fundraiser	Sabrina Wooten	10/17/2018	$70.00
Virginia Beach Education Association 445 Kings Grant Road Virginia Beach, VA 23452	campaign expense/ periodical advertisement	Sabrina Wooten	10/17/2018	$300.00
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	Expense for signage	Sabrina Wooten	10/17/2018	$2,742.75
Panda Express 808 Lynnhaven Parkway Virginia Beach, VA 23452	Food for campaign meeting	Sabrina Wooten	10/19/2018	$10.13
Chesapeake-Portsmouth Broadcasting Corporation 7235 Bonneval Road Jacksonville, FL 32256	campaign advertisement	Sabrina Wooten	10/22/2018	$200.00
Elliott, John 4101 Washington Avenue Newport News, VA 23607	sign installation/set	Sabrina Wooten	10/22/2018	$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
Jimmy Johns 3877 Holland Road Virginia Beach, VA 23452	Food for campaign meeting	Sabrina Wooten	10/22/2018	$36.59
DIA 223 E. City Hall Drive 400 Norfolk, VA 23510	campaign advertisement	Sabrina Wooten	10/25/2018	$40,000.00
Total This Period				$52,497.64

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	34	$45,700.00	
2. Schedule B [Over $100]	1	$840.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$320.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**39**		**$46,860.00**
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]		$840.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$52,497.64	
10. Total [add lines 7, 8 and 9]			**$53,337.64**
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**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$6,483.53**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$46,860.00		
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		$46,860.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$53,343.53**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$53,337.64		
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]			$53,337.64
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5.89**
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]	$27,656.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$46,860.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$74,516.89	
25. Total Funds Available [Add lines 21 and 24]			**$74,516.89**
26. Previous Disbursements [Line 28 from last report]	$21,173.36		
27. Disbursements from Current Reporting Period [Line 18d above]	$53,337.64		
28. Total Disbursements this Election Cycle			**$74,511.00**
29. Ending Balance			**$5.89**