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
Calvary Revival Church, Sabrina D 601 Volvo Parwkay Chesapeake, VA 23320	1.Parkway Christian Center 2.Administrator 3.Chesapeake	10/26/2018	$200.00	$200.00
Davenport, Ben 1604 Hilltop West Virginia Beach, VA 23451	1.Davenport 2.Developer 3.Virginia Beach	11/02/2018	$3,000.00	$3,000.00
Heatwole, Andrew 808 Newtown Road Virginia Beach, VA 23462	1.Heatwole 2.Developer 3.Virginia Beach	11/06/2018	$750.00	$750.00
Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451	1.Gold Key 2.Developer 3.Virgina Beach	11/01/2018	$2,500.00	$2,500.00
Towne Center Office Suites One Columbus Center 600 Virginia Beach, VA 23462	1. 2.rental property 3.Virgina Beach	11/15/2018	$440.00	$440.00
Total This Period			$6,890.00	

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
Neely, Clarence 117 Tazewell Street Norfolk, VA 23510	1. United Defense Contracting 2. Defense Contractor 3. Norfolk 4. venue/space rental 5. Actual Cost	11/18/2018	$1,200.00	$1,200.00
Total This Period			$1,200.00	

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
Norfolk Printing Company, Inc. 805 Granby Street Norfolk, VA 23510	Partial payment for campaign mailer	Sabina Wooten	10/30/2018	$500.00
Norfolk Printing Company, Inc. 805 Granby Street Norfolk, VA 23510	Payment in full for campaign mailer	Sabina Wooten	11/02/2018	$1,451.86
John Rich Media 223 E. City Hall Avenue Norfolk, VA 23510	Expense for social media campaign advertisement	Sabrina WOOTEN	11/04/2018	$500.00
Norfolk Florist 1220 Baker Road Virginia Beach, VA 23455	gifts for volunteers-victory party	Sabrina Wooten	11/04/2018	$122.91
Chesapeake-Portsmouth Broadcasting Corporation 7235 Bonneval Road Jacksonville, FL 32256	Radio advertisement for campaign	Sabrina Wooten	11/05/2018	$200.00
Chic Fil A Parkway Plaza Virginia Beach, VA 23452	Food for campaign meeting	Sabrina Wooten	11/05/2018	$79.39
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media/campaign services	Sabrina Wooten	11/06/2018	$650.00
Girt, Paul 3575 Bridge Court Road B-152 Suffolk, VA 23435	Photographer services for victory celebration	Sabrina Wooten	11/06/2018	$225.00
Gordan Biersch Brewery 4561 Virginia Beach Blvd. Virginia Beach, VA 23462	Victory celebration	Sabrina Wooten	11/06/2018	$961.14
Speedway Viginia Beach Virginia Beach, VA 23462	fuel for transporting supplies, etc on Election Day.	Sabrina Wooten	11/06/2018	$41.00
Sugar Plum 1353 Laskin Road Virginia Beach, VA 23451	food for victory celebration	Sabrina Wooten	11/06/2018	$35.88
Christians Unitd for Haiti P.O. Box 65543 Virginia Beach, VA 23467	campaign contribution/donation	Sabrina Wooten	11/10/2018	$100.00
Marquez, Tara 4041 Marlwood Way Viginia Beach, VA 23462	volunteer services on Election Day	Sabrina Wooten	11/14/2018	$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McGee, Takeela 5755 Poplar Hall Drive Norfolk, VA 23502	administrative services for the campaign	Sabrina Wooten	11/14/2018	$250.00
Smiling Gourmet 2847 Early Street B Norfolk, VA 23513	expense for team campaign appreciation dinner	Sabrina Wooten	11/17/2018	$200.00
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	postage for mailing campaign related event, supplies for campaign	Sabrina Wooten	11/19/2018	$13.92
Town Center Office Suites One Columbus Center 600 Virginia Beach, VA 23462	Office space rental	Sabina Wooten	11/26/2018	$660.00
Total This Period				$6,091.10

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]	5	$6,890.00	
2. Schedule B [Over $100]	1	$1,200.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$145.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**9**		**$8,235.00**
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]		$1,200.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$6,091.10	
10. Total [add lines 7, 8 and 9]			**$7,291.10**
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]		**$5.89**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,235.00		
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		$8,235.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,240.89**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,291.10		
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]			$7,291.10
19. Ending Balance [Subtract Line 18b from Line 17e]			**$949.79**
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]	$74,516.89		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,235.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$82,751.89	
25. Total Funds Available [Add lines 21 and 24]			**$82,751.89**
26. Previous Disbursements [Line 28 from last report]	$74,511.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,291.10		
28. Total Disbursements this Election Cycle			**$81,802.10**
29. Ending Balance			**$949.79**