			i age.	
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
Davenport, Ben 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1.Davenport for Mayor 2.Developer 3.Virginia Beach	01/17/2019	\$2,500.00	\$2,500.00
Franklin, Taylor 300 32nd Street 310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.Developer 3.Virginia Beach, Virginia	03/25/2019	\$1,000.00	\$1,000.00
Franklin, Wendell C. 300 32nd Street 310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.Developer 3.Virginia Beach, Virginia	03/25/2019	\$1,000.00	\$1,000.00
Galaxy Group Corporation 2138 W. Mercury Blvd, Hampton, VA 23666	1. 2.Hotel 3.Hampton, Virginia	03/25/2019	\$250.00	\$250.00
Johnston, Thomas M. 300 32nd Street 310 Virginia Beach, VA 23451	1.The Franklin Johnston Group 2.Developer 3.Virginia Beach, Virginia	03/25/2019	\$1,000.00	\$1,000.00
Lester, Harry T. P.O. Box 5969 Virginia Beach, VA 23471	 Chesapeake Bay Foundation Businessman/Chair Virginia Beach, Virginia 	03/25/2019	\$1,000.00	\$1,000.00
Lynn-Dee Motel, Inc. 1000 Atlantic Avenue Virginia Beach, VA 23451	1. 2.Hotel 3.Virginia Beach, Virginia	03/25/2019	\$1,000.00	\$1,000.00
Malbon, John F. 1402 Carolyn Dive Viginia Beach, VA 23451	1.Malbon Company 2.Developer 3.Virginia Beach	03/25/2019	\$1,000.00	\$1,000.00
Nutter, R.J. 222 Central Park Avenue 2000 Virginia Beach, VA 23462	1.Troutman Saunders, LLC 2.Attorney 3.	04/04/2019	\$250.00	\$250.00
Oliver, Deona 1830 Kempsville Road Virginia Beach, VA 23464	1.Kelly's Tavern 2.Restaurateur 3.Virginia Beach, Virginia	03/25/2019	\$300.00	\$300.00
Sessoms, William 297 Constitution Drive Virginia Beach, VA 23462	1.Towne Bank 2.Banker 3.Virginia Beach	03/25/2019	\$500.00	\$500.00
Sifen, Michael D. 2929 Ssbre Street 500 Virginia Beach, VA 23452	1.Sifen Companies 2.Developer 3.Virginia Beach, Virginia	03/25/2019	\$2,000.00	\$2,000.00

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
Thompson, Bruce 300 32nd Street Virginia Beach, VA 23451	1.Gold Key 2.Developer 3.Virgina Beach	03/25/2019	\$2,000.00	\$2,000.00
Total This Period			\$13,800.00	

No Schedule B results to display.

No Schedule C results to display.

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tem or Service		Date of Expenditure	Amount Paid
social media services	Sabina Wooten	01/04/2019	\$80.00
social media services	Sabrina Wooten	01/18/2019	\$1,000.00
MLK breakfast fundraiser	Sabrina Wooten	01/19/2019	\$50.00
Services for capital campaign	Sabrina Wooten	01/22/2019	\$99.00
uel for visits/events	Sabrina Wooten	01/23/2019	\$31.50
social media services	Sabrina Wooten	01/25/2019	\$330.00
Parking for legislative committee meeting	Sabrina Wooten	01/28/2019	\$20.00
ood for campaign business meeting	Sabrina Wooten	01/28/2019	\$23.14
ood for campaign business meeting	Sabrina Wooten	02/04/2019	\$31.44
ee for capital campaign	Sabrina Wooten	02/06/2019	\$30.00
postage for campaign business	Sabrina Wooten	02/07/2019	\$11.00
Heart for homeownership fundraiser	Sabrina Wooten	02/11/2019	\$106.66
payment for campaign volunteer	Sabrina Wooten	02/19/2019	\$50.00
	em or Service	Autonizing Expenditure pocial media services Sabina pocial media services Sabrina pocial media services Sabrina uLK breakfast fundraiser Sabrina ervices for capital campaign Sabrina wooten Sabrina ervices for capital campaign Sabrina wooten Sabrina pocial media services Sabrina pocial for campaign business meeting Sabrina pool for campaign business meeting Sabrina pool for campaign business meeting Sabrina poot for campaign business Sabrina	em or ServicePerson Authorizing ExpenditureDate of Expenditurepoial media servicesSabina Wooten01/04/2019poial media servicesSabrina Wooten01/18/2019poial media servicesSabrina Wooten01/19/2019ILK breakfast fundraiserSabrina Wooten01/12/2019ervices for capital campaignSabrina Wooten01/23/2019rel for visits/eventsSabrina Wooten01/25/2019poial media servicesSabrina Wooten01/28/2019poial media servicesSabrina Wooten01/28/2019poial of regislative committee meetingSabrina Wooten01/28/2019poid for campaign business meetingSabrina Wooten02/04/2019poid for campaign business meetingSabrina Wooten02/04/2019poid for campaign business meetingSabrina Wooten02/06/2019point acmpaign businessSabrina Wooten02/07/2019postage for campaign businessSabrina Wooten02/07/2019postage for campaign businessSabrina Wooten02/07/2019part for homeownership fundraiserSabrina Wooten02/11/2019

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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
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media services	Sabrina Wooten	02/20/2019	\$300.00
DRC P.O. Box 1715 Virginia Beach, VA 23451	Donation for Mayoral lunch	Sabina Wooten	02/20/2019	\$55.00
Old Dominion University 5115 Hampton Boulevard Norfolk, VA 23529	Campaign/government lunch	Sabina Wooten	02/25/2019	\$21.75
Indian River High School 1969 Braves Trail Chesapeake, VA 23325	donation to gala	Sabina Wooten	02/27/2019	\$100.00
Tupelo Honey Cafe 4501 Main Street Virginia Beach, VA 23462	campaign/government business lunch	Sabina Wooten	03/01/2019	\$33.15
Veterans Home Front P.O. Box 2602 Chesapeake, VA 23327	donation to Veterans	Sabrina Wooten	03/02/2019	\$30.00
Office Max 1401 Greenbrier Parkway Chesapeake, VA 23320	Office supplies	Sabina Wooten	03/09/2019	\$29.06
City of Norfolk 222 E. Main Street Norfolk, VA 23510	parking for event	Sabrina Wooten	03/13/2019	\$5.00
Shell 565 Newtown Road Virginia Beach, VA 23462	Fuel for appointments and events	Sabina Wooten	03/16/2019	\$25.00
City of Norfolk 222 E. Main Street Norfolk, VA 23510	fee for parking	Sabrina Wooten	03/19/2019	\$1.50
Hilton 100 E. Main Street Norfolk, VA 23510	parking for event/fundraiser	Sabrina Wooten	03/25/2019	\$15.50
Exxon 4600 Virginia Beach Blvd. Virginia Beach, VA 23462	fuel for travel to events and appointments	Sabina Wooten	03/27/2019	\$47.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	November campaign cost-campaign strategist Social media	Sabina Wooten	03/28/2019	\$7,320.00

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	Sabina Wooten	03/28/2019	\$160.00
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	Business cards	Sabina Wooten	03/28/2019	\$689.00
Kirwin Development Strategies P.O. Box 66166 Virginia Beach, VA 23456	November campaign debt/consulting services	Sabina Wooten	03/28/2019	\$2,000.00
Virginia Sports Hall of Fame 249 Central Park Avenue Virginia Beach, VA 23462	donation to Virginia Sports Hall of Fame	Sabina Wooten	03/28/2019	\$20.00
Sprint 2052 Indeoendence Boulevard Virginia Beach, VA 23453	cell phone service	Sabrina Wooten	03/31/2019	\$114.15
Zieder's Theater 4573 Bank Street Virginia Beach, VA 23462	food for campaign event	Sabrina Wooten	04/01/2019	\$2.30
Shell 2416 Courthouse Road Virginia Beach, VA 23456	Fuel for events	Sabrina Wooten	04/02/2019	\$46.30
Paypal 2211 N. 1st Street San Jose, CA 95131	fee for capital campaign	Sabrina Wooten	04/04/2019	\$30.00
Hampton Roads Gazeti 624 Redkirk Lane Virginia Beach, VA 23462	donation for awards event	Sabina Wooten	04/07/2019	\$30.00
Speedway Viginia Beach Virginia Beach, VA 23462	fuel for events/meetings	Sabrina Wooten	04/08/2019	\$37.01
United States Post Office 2509 George Mason Drive Virginia Beach, VA 23456	Stamps for correspondence	Sabina Wooten	04/09/2019	\$8.80
Buffalo Wild Wings 101 S. Independence Boulevard Virginia Beach, VA 23462	Food for campaign business meeting	Sabina Wooten	04/11/2019	\$38.53
Greenrun Collegiate 1700 Dahlia Drive Virginia Beach, VA 23453	Donation for Gala	Sabina Wooten	04/11/2019	\$35.00

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
office supplies	Sabina Wooten	04/13/2019	\$37.91
fuel for events/meetings	Sabrina Wooten	04/15/2019	\$42.30
fuel for events/meetings	Sabrina Wooten	04/22/2019	\$38.15
fuel for meetings/events	Sabrina Wooten	04/25/2019	\$42.00
fuel for meetings/events	Sabrina Wooten	04/29/2019	\$34.01
social media services	Sabrina Wooten	05/01/2019	\$80.00
food for campaign business meeting	Sabrina Wooten	05/02/2019	\$29.32
fee for capital campaign	Sabrina Wooten	05/06/2019	\$30.00
parking fee for event	Sabrina Wooten	05/07/2019	\$6.00
supplies for office/work	Sabrina Wooten	05/07/2019	\$24.38
fuel for meetings/events	Sabrina Wooten	05/07/2019	\$24.01
food for campaign business meeting	Sabrina Wooten	05/08/2019	\$28.28
fuel for events/meetings	Sabrina Wooten	05/13/2019	\$36.80
	office supplies fuel for events/meetings fuel for events/meetings fuel for meetings/events fuel for meetings/events social media services food for campaign business meeting fee for capital campaign parking fee for event supplies for office/work fuel for meetings/events	Item or Service Person Authorizing Expenditure office supplies Sabina Wooten fuel for events/meetings Sabrina Wooten fuel for events/meetings Sabrina Wooten fuel for meetings/events Sabrina Wooten fuel for meetings/events Sabrina Wooten fuel for campaign business meeting Sabrina Wooten food for campaign business meeting Sabrina Wooten fee for capital campaign Sabrina Wooten parking fee for event Sabrina Wooten supplies for office/work Sabrina Wooten fuel for meetings/events Sabrina Wooten fuel for meetings/events Sabrina Wooten fuel for campaign business meeting Sabrina Wooten fuel for office/work Sabrina Wooten fuel for meetings/events Sabrina Wooten fuel for campaign business meeting Sabrina Wooten	Item or Service Name of Authorizing Expenditure Date of Expenditure office supplies Sabina Wooten 04/13/2019 fuel for events/meetings Sabrina Wooten 04/15/2019 fuel for events/meetings Sabrina Wooten 04/12/2019 fuel for events/meetings Sabrina Wooten 04/22/2019 fuel for meetings/events Sabrina Wooten 04/25/2019 fuel for meetings/events Sabrina Wooten 04/29/2019 social media services Sabrina Wooten 05/01/2019 food for campaign business meeting Sabrina Wooten 05/02/2019 fee for capital campaign Sabrina Wooten 05/07/2019 parking fee for event Sabrina Wooten 05/07/2019 supplies for office/work Sabrina Wooten 05/07/2019 fuel for meetings/events Sabrina Wooten 05/07/2019 fuel for campaign business meeting Sabrina Wooten

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	promotional print items campaign business/fundraising	Sabrina Wooten	05/15/2019	\$689.00
First Lynnhaven Baptist Church 2744 Robert Jackson Drive Virginia Beach, VA 23452	donation for fundraiser	Sabrina Wooten	05/21/2019	\$25.00
Speedway Viginia Beach Virginia Beach, VA 23462	fuel for events/meetings	Sabrina Wooten	05/31/2019	\$11.00
Shell 565 Newtown Road Virginia Beach, VA 23462	fuel for meeting/events	Sabrina Wooten	06/07/2019	\$28.00
Total This Period				\$14,262.95

No Schedule E-1 results to display.	

	No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$13,800.00	
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	13		\$13,800.00
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]		\$14,262.95	
10. Total [add lines 7, 8 and 9]			\$14,262.95
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]		\$757.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,800.00		
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		\$13,800.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,557.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,262.95		
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]			\$14,262.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$294.20
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		\$757.15	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,557.15
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,262.95		
28. Total Disbursements this Election Cycle			\$14,262.95
29. Ending Balance			\$294.20