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
Brown, Sebrina P.O. Box 22003 Portsmouth, VA 23707	1.U.S. Postal Service 2.Retired Postal Worker 3.Portsmouth	02/22/2020	$300.00	$300.00
Davenport, Ben 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1.Davenport, LLC 2.Developer 3.Virginia Beach	01/08/2020	$2,000.00	$9,500.00
Eliis, Claudine 607 Calista Drive Chesapeake, VA 23320	1.Dream Girls Real Estate 2.Realtor 3.Chesapeake	03/09/2020	$500.00	$500.00
Jemmalynn, Hewlett 2505 Fern Cliff Court Virginia Beach, VA 23456	1.WeCare Salon 2.Business Owner 3.Virginia Beach	03/19/2020	$300.00	$300.00
Miles, Delceno P.O. Box 66228 Virginia Beach, VA 23471	1.Athdel Ventures, Inc. 2.Marketing 3.Virginia Beach	01/09/2020	$500.00	$1,500.00
Missy for Senate 2537 Shipps Watch Court Virginia Beach, VA 23451	1. 2.Campaign/Electoral Office 3.Virginia Beach	01/17/2020	$500.00	$500.00
Nutter, R.J. 222 Central Park Avenue 2000 Virginia Beach, VA 23462	1.Troutman Saunders, LLC 2.Attorney 3.Virginia Beach	01/17/2020	$1,000.00	$1,250.00
Ripley, Ron 808 Newtown Road Virginia Beach, VA 23462	1.Ripley Heatwole 2.Developer 3.Virginia Beach	01/17/2020	$500.00	$1,250.00
Shulman, Josh One Columbus Center Virginia Beach, VA 23462	1.Self Employed 2.Attorney 3.Virginia Beach	01/17/2020	$350.00	$350.00
Taylor, Franklin 300 2nd Street 310 Virginia Beach, VA 23451	1.Franklin Johnston Group 2.Developer 3.Virginia Beach	01/17/2020	$1,000.00	$1,000.00
Total This Period			$6,950.00	

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
Repbulican Party Virginia Beach P.O. Box 1715 Virginia Beach, VA 23451	Contribution	Sabrina Wooten	01/08/2020	$75.00
Dream Dap, Inc. 607 Calista Drive Chesapeake, VA 23320	donation- Heart for Homeownership-Gala	Sabrina Wooten	01/14/2020	$138.49
Town Center City Club 222 Central Park Virginia Beach, VA 23462	Campaign fundraiser	Sabrina Wooten	01/16/2020	$1,972.50
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media/ services for campaign Strategy counseling services	Sabrina Wooten	01/21/2020	$1,000.00
Dream Dap, Inc. 607 Calista Drive Chesapeake, VA 23320	Contribution for fundraiser	Sabrina Wotoen	01/21/2020	$85.44
Shell 565 Newtown Road Virginia Beach, VA 23462	fuel for campaign event	Sabrina Wooten	01/21/2020	$24.68
Harris, Janes 1500 N.Lombardy Street Richmond, VA 23320	contribution	Sabrina Wooten	01/23/2020	$25.00
Boys and Girls Club 1505 Competitor Court Virginia Beach, VA 23453	Contribution to Boys Club Fundraiser	Sabrina Wooten	01/24/2020	$500.00
Lead Hampton Roads Program 500 E. Main Street Norfolk, VA 23510	contribution	Sabrina Wooten	01/27/2020	$100.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media/campaign services	Sabrina Wooten	01/29/2020	$178.00
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	office supplies	Sabina Wooten	01/29/2020	$23.09
Speedway Viginia Beach Virginia Beach, VA 23462	fuel for campaign events	Sabrina Wooten	01/30/2020	$32.00
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	reimbursement to Sabrina Brown for supplies for campaign event	Sabrina Wooten	01/31/2020	$18.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	Administrative/Campaign services	Sabrina Wooten	01/31/2020	$200.00
PF Chang 4551 Virginia Beach Blvd Virginia Beach, VA 23462	Campaign luncheon	Sabrina Wooten	02/13/2020	$62.70
Cephus, Keith 2708 Coldwell Street Virgnia Beach, VA 23456	Photos for campaign material	Sabrina Wooten	02/20/2020	$100.00
Greenrun Collegiate 1700 Dahlia Drive Virginia Beach, VA 23453	Contribution to Gala/Fundraiser	Sabrina Wooten	02/20/2020	$100.00
Fields, Janelle 6408 Duquesne Place Virginia Beach, VA 23464	Print services for campaign material	Sabrina Wooten	02/22/2020	$25.00
Bakers Crust 3388 Princessanne Road Virginia Beach, VA 23456	catering services for campaign function	Sabrina Wooten	02/24/2020	$320.84
Holmes, Shannon 701 Lynnhaven Parkway Virginia Beach, VA 23452	services for campaign photo session	Sabrina Wooten	02/25/2020	$85.00
DRC P.O. Box 1715 Virginia Beach, VA 23451	campaign fundraiser contribution	Sabrina Wooten	02/26/2020	$60.00
Fields, Janelle 6408 Duquesne Place Virginia Beach, VA 23464	printing services for campaign flyers	Sabrina Wooten	02/27/2020	$25.00
Green Runn Collegiate 1700 Dahlia Drive Virginia Beach, VA 23453	Contribution to Green Run Collegiate Fundraiser	Sabrina Wooten	02/28/2020	$153.75
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	Printer/Fax/Scan/Office supplies for campaign operations	Sabrina Wooten	03/01/2020	$278.00
Royal Farms 2150 Centerville Turnpike Virginia Beach, VA 23464	fuel for various campaign events/fundraisers	Sabrina Wooten	03/01/2020	$26.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media services, campaign strategy counseling services	Sabrina Wooten	03/02/2020	$89.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Founders Inn 5641 Indian River Road Virginia Beach, VA 23464	Campaign lunch	Sabrina Wooten	03/02/2020	$45.79
Royal Farms 2150 Centerville Turnpike Virginia Beach, VA 23464	fuel for campaign events/meetings	Sabrina Wooten	03/03/2020	$26.00
Christian Way Ministries 549 Newtown Road Virginia Beach, VA 23462	contribution	Sabrina Wooten	03/05/2020	$20.00
Fields, Janelle 6408 Duquesne Place Virginia Beach, VA 23464	Print services for campaign fundraiser invitations	Sabrina Wooten	03/11/2020	$50.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	Social media/campaign services	Sabrina Wooten	03/12/2020	$160.00
Admin Pro 4673 Virginia Beach Blvd Virginia Beach, VA 23462	service for newsletter	Sabrina Wooten	03/13/2020	$23.98
Adams 5547 Virginia Beach Blvd Norfolk, VA 23502	advertising fees-campaign services	Sabrina Wooten	03/16/2020	$1,150.00
Speedway Viginia Beach Virginia Beach, VA 23462	Fuel Campaign meetings/Fundraiser	Sabrina Wooten	03/16/2020	$22.31
United States Post Office 2509 George Mason Drive Virginia Beach, VA 23456	services for P.O. Box for campaign	Sabrina Wooten	03/16/2020	$53.00
Tupelo Honey Cafe 4501 Main Street Virginia Beach, VA 23462	Campaign business lunch	Sabrina Wooten	03/19/2020	$36.19
Binchmark 2697 International Parkway Virginia Beach, VA 23452	Admin services to build and change print material for newsletter for campaign	Sabrina Wooten	03/20/2020	$267.00
Zoom 55 Almeda Blvd San Jose, CA 90201	Internet/meeting services -campaign business	Sabrina Wooten	03/20/2020	$14.99
Campell, Felicia 5833 Poplar Hall Drive Norfolk, VA 23502	Services for campaign event	Sabrina Wooten	03/27/2020	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$7,617.25

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 Devon 5081 Glenwood Way Virginia Beach, VA 23456		01/03/2020	$20.00	$0.00
Wooten, Sabrina Devon 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		01/09/2020	$27.97	$0.00
Wooten, Sabrina Devon 5081 Glenwood Way Virginia Beach, VA 23456		02/23/2020	$52.94	$0.94
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 Devon 5081 Glenwood Way Virginia Beach, VA 23456		01/10/2020	$20.00	$0.00
Wooten, Sabrina Devon 5081 Glenwood Way Virginia Beach, VA 23456		01/10/2020	$31.79	$0.00
Wooten, Sabrina Devon 5081 Glenwood Way Virginia Beach, VA 23456		01/10/2020	$7.38	$0.00
Wooten, Sabrina Devon 5081 GLENWOOD WAY VIRGINIA BEACH, VA 23456		01/10/2020	$27.97	$0.00
Wooten, Sabrina Devon 5081 Glenwood Way Virginia Beach, VA 23456		03/01/2020	$52.00	$0.94
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wooten, Sabrina Devon 5081 Glenwood Way Virginia Beach, VA 23456		02/23/2020	$0.94
Total This Period			$0.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$6,950.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$350.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$7,300.00**
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]		$7,617.25	
10. Total [add lines 7, 8 and 9]			**$7,617.25**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$39.17	
12. Loans received this period [from Schedule E-Part 1]		$100.91	
13. Subtotal			**$140.08**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$139.14	
15. Ending loan balance			**$0.94**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$389.85**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$7,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$100.91		
d. Subtotal: Contributions and Receipts received this period		$7,400.91	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$7,790.76**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,617.25		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$139.14	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$7,756.39
19. Ending Balance [Subtract Line 18b from Line 17e]			**$34.37**
20. Total Unpaid Debts [from Schedule F of this report]	$0.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$757.15	
22. Previous Receipts [Line 24 from last report]	$13,939.17		
23. Receipts from Current Reporting Previous [Line 17d above]	$7,400.91		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$21,340.08	
25. Total Funds Available [Add lines 21 and 24]			**$22,097.23**
26. Previous Disbursements [Line 28 from last report]	$14,306.47		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,756.39		
28. Total Disbursements this Election Cycle			**$22,062.86**
29. Ending Balance			**$34.37**