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 1900 Green Street Portsmouth, VA 23704	1.U.S. Postal Service 2.Postal worker 3.Norfolk	08/28/2020	$120.00	$220.00
Davenport, Ben 1604 Hilltop West Virginia Beach, VA 23451	1.Davenport 2.Developer 3.Virginia Beach	08/26/2020	$1,000.00	$4,000.00
Galaxy Group Corporation 2138 W. Mercury Blvd, Hampton, VA 23666	1. 2.Hotel 3.Hampton, Virginia	08/20/2020	$250.00	$500.00
Johnson, Jamal 12 Sherrydell Drive Virginia Beach, VA 23666	1.Tele-video Productions 2.Tehnical Assistant 3.Virginia Beach	08/28/2020	$500.00	$500.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.COX 2.Retired 3.Virginia Beach	08/22/2020	$250.00	$250.00
Moss, Jeremy 101 W. Main Street 500 Norfolk, VA 23510	1.Vandeventer Black 2.Attorney 3.Norfolk	08/05/2020	$1,000.00	$1,000.00
Ripley, Ron 808 Newtown Road Virginia Beach, VA 23462	1.Ripley Heatwole 2.Developer 3.Virginia Beach	08/19/2020	$750.00	$2,000.00
Sifen, Michael D. 2929 Ssbre Street 500 Virginia Beach, VA 23452	1.Sifen Companies 2.Developer 3.Virginia Beach, Virginia	08/11/2020	$3,000.00	$5,000.00
Smith, Bruce 1640 Spring House Trail Virginia Beach, VA 23455	1.NF'L 2.Retired Football Player 3.Virginia Beach	08/06/2020	$1,000.00	$1,000.00
Tatum, Jerry 3728 Forest Glen Road Virginia Beach, VA 23452	1.Retired 2.Retired 3.Virginia Beach	07/18/2020	$100.00	$200.00
Taylor, Franklin 300 2nd Street 310 Virginia Beach, VA 23451	1.Franklin Johnston Group 2.Developer 3.Virginia Beach	07/30/2020	$5,000.00	$6,000.00
Total This Period			$12,970.00	

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
Minuteman Press 259 West York Street Norfolk, VA 23510	pamphlets and cards for campaign	Sabrina Wooten	07/01/2020	$379.38
Minuteman Press 259 West York Street Norfolk, VA 23510	Office Supplies	Sabrina Wooten	07/06/2020	$59.36
Admin Pro 4673 Virginia Beach Blvd Virginia Beach, VA 23462	email/advertising service	Sabrina Wooten	07/12/2020	$23.98
Virginia Beach Democratic Committee P.O. Box 66188 Virginia Beach, VA 23466	contribution to VBDC	Sabrina Wooten	07/12/2020	$30.00
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	office supplies	Sabrina Wooten	07/13/2020	$10.54
Zoom 55 Almeda Blvd San Jose, CA 90201	Zoom session service-campaign/planning/citizen meetings	Sabrina Wooten	07/19/2020	$15.74
Founders Inn 5641 Indian River Road Virginia Beach, VA 23464	rental fee for campaign event	Sabrina Wooten	07/25/2020	$128.12
Panera Bread 1397 Fordham Drive Virginia Beach, VA 23464	breakfast items for campaign event	Sabrina Wooten	07/25/2020	$14.34
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	office supplies	Sabrina Wooten	07/29/2020	$23.62
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	Social media services	Sabrina Wooten	08/01/2020	$36.75
Minuteman Press 259 West York Street Norfolk, VA 23510	PPE supplies/office supplies	Sabrina Wooten	08/01/2020	$127.02
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	payment- administrative services-two months, campaign service	Sabrina Wooten	08/04/2020	$500.00
Act Blue Express P.O. Box 441146 Somerville, MA 02144	expense for data to use for campaign	Sabrina Wooten	08/05/2020	$939.00

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Premium PPE 2601 Reliance Drive Virginia Beach, VA 23452	PPE supplies	Sabrina Wooten	08/07/2020	$84.78
Sparrow, Allison 5633 Big Sandy Drive Raleigh, NC 27616	PPE supplies for campaign	Sabrina Wooten	08/08/2020	$150.00
Stand for the Silent 6918 W. 128th Street Perkins, OK 74059	contribution	Sabrina Wooten	08/08/2020	$110.00
Admin Pro 4673 Virginia Beach Blvd Virginia Beach, VA 23462	expense for campaign marketing	Sabrina Wooten	08/12/2020	$23.98
Admin Pro 4673 Virginia Beach Blvd Virginia Beach, VA 23462	monthly expense for campaign newsletter and marketing	Sabrina Wooten	08/13/2020	$23.09
Minuteman Press 259 West York Street Norfolk, VA 23510	expense for campaign marketing material	Sabrina Wooten	08/13/2020	$368.55
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	Office supplies	Sabrina Wooten	08/17/2020	$296.00
Televideo Productions P.O. Box 61908 Virginia Beach, VA 23466	monthly expense for campaign website	Sabrina Wooten	08/17/2020	$750.00
Fields, Janelle 6408 Duquesne Place Virginia Beach, VA 23464	expense for campaign kick-off/invitation	Sabrina Wooten	08/18/2020	$30.00
Marriott 4201 Atlantic Avenue Virginia Beach, VA 23451	expense for campaign meeting	Sabrina Wooten	08/18/2020	$112.75
Shaw, Dentis 137 Roseberry Lane 1014 Virginia Beach, VA 29223	contribution to honorband program	Sabrina Wooten	08/19/2020	$100.00
Zoom 55 Almeda Blvd San Jose, CA 90201	monthly expense for zoom services for campaign	Sabrina Wooten	08/20/2020	$15.74
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	expense for campaign website development	Sabrina Wooten	08/27/2020	$143.30

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Sparrow, Allison 5633 Big Sandy Drive Raleigh, NC 27616	PPE Supplies	Sabrina Wooten	08/27/2020	$150.00
Hampton Roads Black Caucus P.O. Box 2692 Virginia Beach, VA 23450	contribution	Sabrina Wooten	08/28/2020	$50.00
Town Center Office Suites One Columbus Center 600 Virginia Beach, VA 23462	food and beverages for campaign kickoff	Sabrina Wooten	08/28/2020	$373.00
VBEA PACE 445 Kings Grant Road Virginia Beach, VA 23452	expense for campaign promotion	Sabrina Wooten	08/28/2020	$250.00
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	social media services for campaign	Sabrina Wooten	08/31/2020	$85.00
Total This Period				$5,404.04

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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]	11	$12,970.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	11	$575.40	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**22**		**$13,545.40**
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]		$5,404.04	
10. Total [add lines 7, 8 and 9]			**$5,404.04**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$0.94	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$0.94**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$0.94**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$269.02**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$13,545.40		
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		$13,545.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$13,814.42**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,404.04		
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]			$5,404.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$8,410.38**
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]	$22,190.08		
23. Receipts from Current Reporting Previous [Line 17d above]	$13,545.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$35,735.48	
25. Total Funds Available [Add lines 21 and 24]			**$36,492.63**
26. Previous Disbursements [Line 28 from last report]	$22,678.21		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,404.04		
28. Total Disbursements this Election Cycle			**$28,082.25**
29. Ending Balance			**$8,410.38**