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
Aiken, Julian 4050 Parkway Suffolk, VA 23434	1.JHA Technology Group 2.Information Technology 3.Virginia Beach	09/02/2020	$500.00	$700.00
Bernard, Margaret 5755 Poplar Drive Norfolk, VA 23510	1.Calvary Revival Church 2.Retired 3.Norfolk, Virginia	09/16/2020	$100.00	$120.00
Clemons, Micheal 5115 Hampton Boulevard Norfolk, VA 23529	1.Old Dominion University 2.Professor 3.Norfolk	09/21/2020	$125.00	$225.00
FCI Towers, InC 2528 Horse Pasture Road Virginia Beach, VA 23453	1. 2.Internet services 3.Virginia Beach, Virginia	09/16/2020	$1,000.00	$1,000.00
Gadzinkski, Patricia 2005 Plowshare Court Virginia Beach, VA 23454	1.Retired 2.Retired 3.Norfolk	09/08/2020	$100.00	$175.00
Hewlett, Jemmalyn 2505 Ferncliff Court Virginia Beach, VA 23456	1.WeCare Salon 2.Restuarant Owner 3.Virgina Beach	09/08/2020	$300.00	$800.00
Jones, Ingrid 6052 Providence Road 204 Virginia Beach, VA 23464	1.Brown Stone Family Services 2.Mental Health Services Provider 3.Virginia Beach	09/16/2020	$200.00	$400.00
Peoples Pharmacy 1446 Church Street C Norfolk, VA 23504	1. 2.Pharmacy 3.Norfolk, Virginia	09/08/2020	$500.00	$500.00
Peoples Pharmacy 1446 Church Street C Norfolk, VA 23504	1. 2.Pharmacy 3.Norfolk, Virginia	09/15/2020	$280.00	$780.00
Virginia Beach Professional Fire Fighters 211 24th Street Virginia Beach, VA 23451	1. 2.Fire Fighters 3.Virginia Beach	09/03/2020	$300.00	$800.00
Virginia Beach Professional Fire Fighters 211 24th Street Virginia Beach, VA 23451	1. 2.Fire Fighters 3.Virginia Beach	09/22/2020	$700.00	$1,500.00
Wooten, Olivia 471 East C Street Norfolk, VA 23511	1.Military Sealift Command 2.Military 3.Norfolk	09/21/2020	$250.00	$1,250.00

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
Total This Period			$4,355.00	

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
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	expense for social media post, campaign ads	Sabrina Wooten	09/01/2020	$338.00
Legal Video Solutions, Inc. 40 Rader Street 302 Virginia Beach, VA 23510	expense for video services for campaign kickoff	Sabrina Wooten	09/01/2020	$250.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	expense for social media platform	Sabrina Wooten	09/02/2020	$89.00
Go Geek Factory, LLC 2201 Libbie Ave Richmond, VA 23230	expense for supporting/development of campaign website	Sabrina Wooten	09/02/2020	$398.00
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	expense for check registry campaign account	Sabrina Wooten	09/02/2020	$9.93
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	expense for checks, campaign account	Sabrina Wooten	09/02/2020	$53.56
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	supplies for signage	Sabrina Wooten	09/03/2020	$57.81
Barnes, Lisa 711 Greenbrier Parkway 101 Chesapeake, VA 23320	cash for sign installation workers	Sabrina Wooten	09/04/2020	$500.00
Barnes, Lisa 711 Greenbrier Parkway 101 Chesapeake, VA 23320	expense for sign installation	Sabrina Wooten	09/04/2020	$878.73
Fields, Janelle 6408 Duquesne Place Virginia Beach, VA 23464	expense for campaign kickoff invitation	Sabrina Wooten	09/04/2020	$30.00
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	supplies for campaign sign installation	Sabrina Wooten	09/04/2020	$128.73
Minuteman Press 259 West York Street Norfolk, VA 23510	expense for door hangers	Sabrina Wooten	09/04/2020	$526.00
Speedway Viginia Beach Virginia Beach, VA 23462	fuel for campaign sign delivery	Sabrina Wooten	09/04/2020	$13.08

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lidl 6198 Providence Virginia Beach, VA 23464	Contribution: supplies, items for school supplies drive	Sabrina Wooten	09/05/2020	$13.25
Amazon 410 Terry Avenue Seattle, WA 98109	expense for school supplies for school supplies drive	Sabrina Wooten	09/08/2020	$119.99
Binchmark 2697 International Parkway Virginia Beach, VA 23452	expense for campaign sign artwork layout	Sabrina Wooten	09/08/2020	$178.00
Hewlett Packard 1501 Page Mill Road Palo Alto, CA 94304	fee for campaign office printer	Sabrina Wooten	09/08/2020	$5.29
Founders Inn 5641 Indian River Road Virginia Beach, VA 23464	food for campaign lunch	Sabrina Wooten	09/11/2020	$49.57
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	campaign signs	Sabrina Wooten	09/11/2020	$340.00
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	steel posts	Sabrina Wooten	09/12/2020	$9.49
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	steel posts for campaign signs	Sabrina Wooten	09/14/2020	$47.49
Black Brand P.O. Box 385 Norfolk, VA 23502	Contribution to Black Brand	Sabrina Wooten	09/16/2020	$102.56
Envy Strategies 760 White Grotto Street Las Vegas, NV 89138	expense for campaign strategist	Sabrina Wooten	09/16/2020	$600.00
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	expense for campaigns signs	Sabrina Wooten	09/16/2020	$340.00
United States Post Office 2509 George Mason Drive Virginia Beach, VA 23456	expense for campaign P.O. Box	Sabrina Wooten	09/17/2020	$53.00
Cephus, Keith 2708 Coldwell Street Virgnia Beach, VA 23456	expense for campaign pictures	Sabrina Wooten	09/18/2020	$60.50

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 2020 Lynnhaven Parkway Virginia Beach, VA 23456	steel posts	Sabrina Wooten	09/19/2020	$208.18
Arrowhead Food Mart 5636 PrinceAnne Road Virginia Beach, VA 23462	fuel for transporting distributing campaign signs	Sabrina Wooten	09/21/2020	$28.88
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	reimbursement for fuel for campaign sign delivery	Sabrina Wooten	09/21/2020	$20.00
Zoom 55 Almeda Blvd San Jose, CA 90201	expense for zoom platform/campaign promotion and meetings.	Sabrina Wooten	09/21/2020	$15.75
Arrowhead Food Mart 5636 PrinceAnne Road Virginia Beach, VA 23462	fuel for sign distribution/installation	Sabrina Wooten	09/23/2020	$20.00
Total This Period				$5,484.79

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]	12	$4,355.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$50.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$4,405.00**
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]		$5,484.79	
10. Total [add lines 7, 8 and 9]			**$5,484.79**
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]		**$8,410.38**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,405.00		
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		$4,405.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$12,815.38**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,484.79		
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]			$5,484.79
19. Ending Balance [Subtract Line 18b from Line 17e]			**$7,330.59**
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]	$35,735.48		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,405.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$40,140.48	
25. Total Funds Available [Add lines 21 and 24]			**$40,897.63**
26. Previous Disbursements [Line 28 from last report]	$28,082.25		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,484.79		
28. Total Disbursements this Election Cycle			**$33,567.04**
29. Ending Balance			**$7,330.59**