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
Amin, Neil 635 Walsing Drive Richmond, VA 23229	1.Shamin Hotels 2.Hospitality 3.Richmond, Virginia	10/06/2020	$1,500.00	$1,500.00
Bonney's Corner Associates, LLP 4701 Columbus Street 300 Virginia Beach, VA 23462	1. 2.Store Management 3.Virginia Beach, Virginia	10/05/2020	$1,000.00	$1,000.00
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	1.United Postal Service 2.Post Office 3.Norfolk	10/05/2020	$130.00	$230.00
Checkered Flag 5225 Virginia Beach Blvd Virginia Beach, VA 23462	1. 2.Auto 3.Virginia Beach, Virginia	10/05/2020	$1,500.00	$1,500.00
Graves, Angelia 5121 E. Virginia Beach Blvd Norfolk, VA 23502	1.Homes by Angelia Realty Company 2.Realtor 3.Norfolk, Virginia	10/21/2020	$250.00	$250.00
Linyear, Dwight 5755 Poplar Hall Drive Norfolk, VA 23510	1.Calvary Revival Church 2.Pastor 3.Norfolk	10/10/2020	$200.00	$500.00
McClesky, Cheryl 2859 Virginia Beach Blvd 106 Virginia Beach, VA 23452	1.McCleskey 2.Developer 3.Virginia Beach, Virginia	10/21/2020	$500.00	$500.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.COX 2.Retired 3.Virginia Beach	10/09/2020	$500.00	$750.00
Ripley, Ron 808 Newtown Road Virginia Beach, VA 23462	1.Ripley Heatwole 2.Developer 3.Virginia Beach	10/06/2020	$750.00	$2,750.00
Ross-Hammond, Amelia 1008 Spindle Crossing Virginia Beach, VA 23455	1.Retired 2.Retired 3.Virginia Beach	10/05/2020	$100.00	$200.00
Thurmond, Richard 1601 Arrowhead Point Virginia Beach, VA 23455	1.Real Estate 2.Realtor 3.Virginia Beach, Virginia	10/19/2020	$500.00	$500.00
United Association of Jrnym and Apprentices 520 Naval Base Road Norfolk, VA 23505	1. 2.Trade Organization 3.Norfolk, Virginia	10/06/2020	$500.00	$500.00

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WPI 242 Mustang Trail 8 Virginia Bach, VA 23452	1. 2.Property 3.Virginia Beach	10/07/2020	$500.00	$800.00
Total This Period			$7,930.00	

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
Speedway Viginia Beach Virginia Beach, VA 23462	Fuel for sign delivery	Sabrina Wooten	10/01/2020	$28.60
Christian Broadcasting 5335 E. Virginia Beach Blvd. Virginia Beach, VA 23502	Expense for campaign ad	Sabrina Wooten	10/02/2020	$150.00
Go Geek Factory, LLC 2201 Libbie Ave Richmond, VA 23230	Expense for campaign website services	Sabrina Wooten	10/02/2020	$398.00
Home Depot 3352 Virginia Beach Blvd Virginia Beach, VA 23452	Expense for installing campaign signs	Sabrina Wooten	10/03/2020	$217.05
Adams 5547 Virginia Beach Blvd Norfolk, VA 23502	Expense for campaign signage	Sabrina Wooten	10/05/2020	$1,000.00
Millers 627 Independence Blvd. Virginia Beach, VA 23462	fuel for sign distribution	Sabrina Wooten	10/05/2020	$33.51
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	Expense for social media/campaign services	Sabrina Wooten	10/09/2020	$89.00
Robo Cent, Inc. 2129 General Booth 103 Virginia Beach, VA 23454	Expense for data for campaign marketing/adversiting	Sabrina Wooten	10/09/2020	$292.16
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	Expense for web hosting for website	Sabrina Wooten	10/13/2020	$23.98
Minuteman Press 1628 North Independence Blvd Virginia Beach, VA 23455	Expense for campaign material/marketing	Sabrina Wooten	10/13/2020	$368.55
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	Expense for campaign signs	Sabrina Wooten	10/13/2020	$475.00
Barnes, Lisa 711 Greenbrier Parkway 101 Chesapeake, VA 23320	Expense for workers for sign installation	Sabrina Wooten	10/14/2020	$500.00
Televideo Productions P.O. Box 61908 Virginia Beach, VA 23466	Expense for Campaign AD	Sabrina Wooten	10/14/2020	$3,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christian Broadcasting 5335 E. Virginia Beach Blvd. Virginia Beach, VA 23502	Expense for campaign radio ad	Sabrina Wooten	10/15/2020	$300.00
FaceBook FaceBook 1 Hacker Way Menlo Park, CA 94025	Expense for campaign Ad	Sabrina Wooten	10/15/2020	$25.00
Robo Cent, Inc. 2129 General Booth 103 Virginia Beach, VA 23454	Expense for data for the campaign/marketing	Sabrina Wooten	10/15/2020	$636.36
KMK Productions 4006 Victory Blvd Suite J121 Portsmouth, VA 23701	Expense for production of campaign ad	Sabrina Wooten	10/16/2020	$600.00
Minuteman Press 1628 North Independence Blvd Virginia Beach, VA 23455	Expense for campaign material/distribution	Sabrina Wooten	10/16/2020	$478.06
Minuteman Press 1628 North Independence Blvd Virginia Beach, VA 23455	Expense for campaign material	Sabrina Wooten	10/16/2020	$94.34
Minuteman Press 1628 North Independence Blvd Virginia Beach, VA 23455	Expense for campaign material	Sabrina Wooten	10/16/2020	$94.34
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	expense for political platform	Sabrina Wooten	10/19/2020	$85.00
Chesapeake-Portsmouth Broadcasting Corporation 7235 Bonneval Road Jacksonville, FL 32256	Expense for campaign ad for radio	Sabrina Wooten	10/19/2020	$360.00
Chesapeake-Portsmouth Broadcasting Corporation 7235 Bonneval Road Jacksonville, FL 32256	Expense for campaign ad for radio	Sabrina Wooten	10/19/2020	$40.00
Zoom 55 Almeda Blvd San Jose, CA 90201	expense for Zoom platform, for campaign support	Sabrina Wooten	10/19/2020	$15.74
Minuteman Press 1628 North Independence Blvd Virginia Beach, VA 23455	expense for campaign doorhangers	Sabrina Wooten	10/20/2020	$338.55
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	Expense for social media platform for campaign	Sabrina Wooten	10/21/2020	$85.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FaceBook FaceBook 1 Hacker Way Menlo Park, CA 94025	Expense for campaign ad	Sabrina Wooten	10/22/2020	$50.00
Total This Period				$9,778.24

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]	13	$7,930.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	7	$325.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**20**		**$8,255.00**
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]		$9,778.24	
10. Total [add lines 7, 8 and 9]			**$9,778.24**
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]		**$7,330.59**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$8,255.00		
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		$8,255.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$15,585.59**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,778.24		
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]			$9,778.24
19. Ending Balance [Subtract Line 18b from Line 17e]			**$5,807.35**
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]	$40,140.48		
23. Receipts from Current Reporting Previous [Line 17d above]	$8,255.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$48,395.48	
25. Total Funds Available [Add lines 21 and 24]			**$49,152.63**
26. Previous Disbursements [Line 28 from last report]	$33,567.04		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,778.24		
28. Total Disbursements this Election Cycle			**$43,345.28**
29. Ending Balance			**$5,807.35**