# Wooten to Win Campaign (CC-18-00305)



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Amin, Neil<br>635 Walsing Drive<br>Richmond, VA 23229 | 1.Shamin Hotels<br>2.Hospitality<br>3.Richmond, Virginia | 10/06/2020 | $1,500.00 | $1,500.00 |
| Bonney's Corner Associates, LLP<br>4701 Columbus Street<br>300<br>Virginia Beach, VA 23462 | 1.<br>2.Store Management<br>3.Virginia Beach, Virginia | 10/05/2020 | $1,000.00 | $1,000.00 |
| Brown, Sebrina<br>1900 Green Street<br>Portsmouth, VA 23704 | 1.United Postal Service<br>2.Post Office<br>3.Norfolk | 10/05/2020 | $130.00 | $230.00 |
| Checkered Flag<br>5225 Virginia Beach Blvd<br>Virginia Beach, VA 23462 | 1.<br>2.Auto<br>3.Virginia Beach, Virginia | 10/05/2020 | $1,500.00 | $1,500.00 |
| Franklin, Wendell C.<br>300 32nd Street<br>310<br>Virginia Beach, VA 23451 | 1.The Franklin Johnston Group<br>2.Developer<br>3.Virginia Beach, Virginia | 10/21/2020 | $750.00 | $1,750.00 |
| Franklin Asset Management, LLC<br>300 32nd Street<br>310<br>Virginia Beach, VA 23451 | 1.<br>2.Developer<br>3.Virginia Beach, Virginia | 10/21/2020 | $750.00 | $750.00 |
| Graves, Angelia<br>5121 E. Virginia Beach Blvd<br>Norfolk, VA 23502 | 1.Homes by Angelia Realty Company<br>2.Realtor<br>3.Norfolk, Virginia | 10/21/2020 | $250.00 | $250.00 |
| Johnston, Thomas M.<br>300 32nd Street<br>310<br>Virginia Beach, VA 23451 | 1.The Franklin Johnston Group<br>2.Developer<br>3.Virginia Beach, Virginia | 10/21/2020 | $750.00 | $1,750.00 |
| Linyear, Dwight<br>5755 Poplar Hall Drive<br>Norfolk, VA 23510 | 1.Calvary Revival Church<br>2.Pastor<br>3.Norfolk | 10/10/2020 | $200.00 | $500.00 |
| McClesky, Cheryl<br>2859 Virginia Beach Blvd<br>106<br>Virginia Beach, VA 23452 | 1.McCleskey<br>2.Developer<br>3.Virginia Beach, Virginia | 10/21/2020 | $500.00 | $500.00 |
| McCollum, Gary<br>3901 Meeting House Road<br>Virginia Beach, VA 23455 | 1.COX<br>2.Retired<br>3.Virginia Beach | 10/09/2020 | $500.00 | $750.00 |
| Ripley, Ron<br>808 Newtown Road<br>Virginia Beach, VA 23462 | 1.Ripley Heatwole<br>2.Developer<br>3.Virginia Beach | 10/06/2020 | $750.00 | $2,750.00 |

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|---|---|---|---|---|
| Ross-Hammond, Amelia<br>1008 Spindle Crossing<br>Virginia Beach, VA 23455 | 1.Retired<br>2.Retired<br>3.Virginia Beach | 10/05/2020 | $100.00 | $200.00 |
| Thurmond, Richard<br>1601 Arrowhead Point<br>Virginia Beach, VA 23455 | 1.Real Estate<br>2.Realtor<br>3.Virginia Beach, Virginia | 10/19/2020 | $500.00 | $500.00 |
| United Association of Jrnym and Apprentices<br>520 Naval Base Road<br>Norfolk, VA 23505 | 1.<br>2.Trade Organization<br>3.Norfolk, Virginia | 10/06/2020 | $500.00 | $500.00 |
| WPI<br>242 Mustang Trail<br>8<br>Virginia Bach, VA 23452 | 1.<br>2.Property<br>3.Virginia Beach | 10/07/2020 | $500.00 | $800.00 |
| Total This Period | | | $10,180.00 | |

No Schedule B results to display.

No Schedule C results to display.

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

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

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| FaceBook<br>FaceBook 1 Hacker Way<br>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<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Wooten, Sabrina Devon<br>5081 Glenwood Way<br>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] | 16 | $10,180.00 | |
| 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** | **23** | | **$10,505.00** |
| **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] | $10,505.00 | | |
| 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 | | $10,505.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$17,835.59** |
| **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]** | | | **$8,057.35** |
| 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] | $10,505.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $50,645.48 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$51,402.63** |
| 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** | | | **$8,057.35** |