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
Davenport for Mayor 1604 Hilltop West Executive Center 305 Virginia Beach, VA 23451	1. 2.Campaign 3.Virginia Beach,Virginia	11/02/2020	$1,500.00	$1,500.00
Friends of Norfolk 7246 Granby Street Norfolk, VA 23505	1. 2.Campaign 3.Norfolk, Virginia	10/27/2020	$1,000.00	$1,000.00
Johnson, Thomas 329 Whitehaven Lane Virginia Beach, VA 23451	1.Hanna Howard 2.Realtor 3.Virginia Beach, Virginia Beach	10/28/2020	$250.00	$250.00
Joseph Lindsey for House of Delegates 500 E. Plume Street 105 Norfolk, VA 23510	1. 2.Campaign 3.Norfolk, Virginia	10/27/2020	$400.00	$400.00
Miles, Delceno P.O. Box 66228 Virginia Beach, VA 23471	1.Athdel Ventures, Inc. 2.Marketing 3.Virginia Beach	11/19/2020	$250.00	$1,750.00
Olds, Francine 3201 Nine Elms Virginia Beach, VA 23452	1.Women's Choice Health 2.Physician 3.Virginia Beach, Virginia	10/27/2020	$250.00	$250.00
Rawlings, Veronica 1320 Akinburry Road Virginia Beach, VA 23456	1.CRC Norfolk 2.Volunteer 3.Norfolk	11/02/2020	$200.00	$200.00
Televideo Productions P.O. Box 61908 Virginia Beach, VA 23466	1. 2.Media 3.Virginia Beach	10/28/2020	$1,250.00	$1,250.00
Virginia Beach Hospitality PAC 1023 Laskin Road 111 Virginia Beach, VA 23451	1. 2.Hospitality 3.Virginia Beach, Virginia	10/23/2020	$500.00	$500.00
Walton, Frank 2701 Holland Road Virginia Beach, VA 23453	1.Walton Funeral Services 2.Funeral Home Owner 3.Virginia Beach, Virginia	10/26/2020	$150.00	$150.00
Total This Period			$5,750.00	

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
FilFest USA 104 Atlantic Avenue Virginia Beach, VA 23452	contribution to FilFest community event, expense for sponsorship	Sabrina Wooten	10/23/2020	$150.00
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	Expense for campaign ads	Sabrina Wooten	10/24/2020	$750.00
Dollar Tree 1385 Fordham Drive 113 Virginia Beach, VA 23464	items for campaign event	Sabrina Wooten	10/24/2020	$14.39
Envy Strategies 760 White Grotto Street Las Vegas, NV 89138	expense for campaign strategy services	Sabrina Wooten	10/26/2020	$600.00
FaceBook FaceBook 1 Hacker Way Menlo Park, CA 94025	Expense for campaign ad	Sabrina Wooten	10/26/2020	$75.00
BP 905 Lynnhaven Virginia Beach, VA 23452	Expense for fuel for delivering campaign signs and events	Sabrina Wooten	10/27/2020	$34.65
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	Reimbursement for supplies for campaign event.	Sabrina Wooten	10/27/2020	$66.00
FoodBank of Southeastern Virginia 800 Tidewater Drive Norfolk, VA 23504	contribution	Sabrina Wooten	10/27/2020	$104.20
Fields, Janelle 6408 Duquesne Place Virginia Beach, VA 23464	Expense for campaign supplies	Sabrina Wooten	10/29/2020	$27.00
Barnes, Lisa 711 Greenbrier Parkway 101 Chesapeake, VA 23320	expense for sign installation	Sabrina Wooten	10/30/2020	$300.00
Sugar Plum 1353 Laskin Road Virginia Beach, VA 23451	Expense for refreshments for election night event	Sabrina Wooten	10/30/2020	$41.00
Virginia Printing & Signs 6610 E. Virginia Beach Boulevard Norfolk, VA 23502	Expense for campaign signs	Sabrina Wooten	10/30/2020	$2,050.00
FaceBook FaceBook 1 Hacker Way Menlo Park, CA 94025	Expense for FaceBook	Sabrina Wooten	10/31/2020	$75.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Envy Strategies 760 White Grotto Street Las Vegas, NV 89138	expense for campaign advertisement	Sabrina Wooten	11/02/2020	$50.00
Founders Inn 5641 Indian River Road Virginia Beach, VA 23464	food and beverages for campaign team meeting	Sabrina Wooten	11/02/2020	$140.04
Go Geek Factory, LLC 2201 Libbie Ave Richmond, VA 23230	expense for managing campaign website-updates	Sabrina Wooten	11/02/2020	$398.00
Zontinis 4730 Princess Anne Road Virginia Beach, VA 23462	expense for election night event	Sabrina Wooten	11/02/2020	$144.00
Zontinis 4730 Princess Anne Road Virginia Beach, VA 23462	expense for materials, decorations, supplies for election night event	Sabrina Wooten	11/02/2020	$205.00
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	reimburse for services for campaign event, supplies and COVID-19 supplies for event	Sabrina Wooten	11/03/2020	$200.00
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	expense for technical services for election night	Sabrina Wooten	11/03/2020	$75.00
C S Ventures USA 117 Tazewell Court Virginia Beach, VA 23510	expense for election night event	Sabrina Wooten	11/03/2020	$175.00
Cephus, Keith 2708 Coldwell Street Virgnia Beach, VA 23456	services/expense for campaign event	Sabrina Wooten	11/03/2020	$350.00
Chic Fil A 5409 Indian River Road Virginia Beach, VA 23452	food for polling workers	Sabrina Wooten	11/03/2020	$33.45
Chic Fil A 5409 Indian River Road Virginia Beach, VA 23452	food for polling workers	Sabrina Wooten	11/03/2020	$14.10
Hampton Roads Black Caucus P.O. Box 2692 Virginia Beach, VA 23450	contribution for campaign advertisement	Sabrina Wooten	11/03/2020	$100.00
Holmes, Shannon 701 Lynnhaven Parkway Virginia Beach, VA 23452	expense for campaign event	Sabrina Wooten	11/03/2020	$90.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Inspire People Everywhere P.O. Box 683393 Virginia Beach, VA 23471	expense for supplies for election event	Sabrina Wooten	11/03/2020	$400.00
Phenomenal Sounds Band 3402 Muskrat Court Chesapeake, VA 23323	expense for election night event	Sabrina Wooten	11/03/2020	$500.00
RiteAid 324 Virginia Beach Blvd. Virginia Beach, VA 23451	gifts for volunteers-payment for campaign services	Sabrina Wooten	11/03/2020	$132.41
Team Lamb 481 S. Lynnhaven Road B Virginia Beach, VA 23452	expense for campaign materials/supplies	Sabrina Wooten	11/03/2020	$92.00
Zontinis 4730 Princess Anne Road Virginia Beach, VA 23462	expense for election night event	Sabrina Wooten	11/03/2020	$36.00
Envy Strategies 760 White Grotto Street Las Vegas, NV 89138	expense for campaign, strategy services	Sabrina Wooten	11/04/2020	$300.00
Lesner Inn 3319 Shore Drive Virginia Beach, VA 23451	Expense for rental of election night event	Sabrina Wooten	11/04/2020	$2,428.00
Hewlett Packard 1501 Page Mill Road Palo Alto, CA 94304	supplies for campaign equipment	Sabrina Wooten	11/05/2020	$5.29
FaceBook FaceBook 1 Hacker Way Menlo Park, CA 94025	expense for past campaign advertisement project	Sabrina Wooten	11/09/2020	$53.48
Towne Bank 297 Constitutional Drive Virginia Beach, VA 23462	bank fee	Sabrina Wooten	11/10/2020	$42.00
Towne Bank 297 Constitutional Drive Virginia Beach, VA 23462	bank fee	Sabrina Wooten	11/10/2020	$42.00
Admin Pro 4673 Virginia Beach Blvd Virginia Beach, VA 23462	expense for campaign marketing material	Sabrina Wooten	11/13/2020	$23.98
Towne Bank 297 Constitutional Drive Virginia Beach, VA 23462	bank fee	Sabrina Wooten	11/17/2020	$42.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Towne Bank 297 Constitutional Drive Virginia Beach, VA 23462	bank fee	Sabrina Wooten	11/23/2020	$35.00
Total This Period				$10,393.99

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 P.O Box 6665 Virginia Beach, VA 23456		11/13/2020	$240.00	$240.00
Total This Period				

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 P.O Box 6665 Virginia Beach, VA 23456		11/13/2020	$240.00
Wooten, Sabrina Devon 5081 Glenwood Way Virginia Beach, VA 23456		02/23/2020	$0.94
Total This Period			$240.94

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	10	$5,750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$380.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**19**		**$6,130.00**
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]		$10,393.99	
10. Total [add lines 7, 8 and 9]			**$10,393.99**
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]		$240.00	
13. Subtotal			**$240.94**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$240.94**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$8,057.35**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$6,130.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$240.00		
d. Subtotal: Contributions and Receipts received this period		$6,370.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$14,427.35**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$10,393.99		
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]			$10,393.99
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,033.36**
20. Total Unpaid Debts [from Schedule F of this report]	$240.94		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$757.15	
22. Previous Receipts [Line 24 from last report]	$50,645.48		
23. Receipts from Current Reporting Previous [Line 17d above]	$6,370.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$57,015.48	
25. Total Funds Available [Add lines 21 and 24]			**$57,772.63**
26. Previous Disbursements [Line 28 from last report]	$43,345.28		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,393.99		
28. Total Disbursements this Election Cycle			**$53,739.27**
29. Ending Balance			**$4,033.36**