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	03/25/2021	$500.00	$500.00
Bonaventure Wealth Fund, LLC 104 Hume Avenue Alexandria, VA 22301	1. 2.Builder/Contractor 3.Alexandria	03/26/2021	$1,000.00	$1,000.00
FCI Towers, InC 2528 Horse Pasture Road Virginia Beach, VA 23453	1. 2.Internet services 3.Virginia Beach, Virginia	03/25/2021	$1,000.00	$1,000.00
Glagola, Peter 604 Old Landing Road Yorktown, VA 23692	1.Retired 2.Retired 3.Yorktown	03/25/2021	$500.00	$500.00
Nutter, R.J. 222 Central Park Avenue 2000 Virginia Beach, VA 23462	1.Troutman Saunders, LLC 2.Attorney 3.Virginia Beach	03/25/2021	$500.00	$500.00
PPE Premium 2601 Reliance Drive 102 Virginia Beach, VA 23452	1. 2.PPE distributor 3.Virginia Beach	03/25/2021	$500.00	$500.00
Reba's Animal Rescue Club 1337 Simon Drive Chesapeake, VA 23320	1. 2.Rescue animals 3.Virginia Beach	03/25/2021	$1,000.00	$1,000.00
The Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach	04/30/2021	$500.00	$500.00
Total This Period			$5,500.00	

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
Barnes, Lisa 711 Greenbrier Parkway 101 Chesapeake, VA 23320	fee for past due charges for removal of campaign signage in November	Sabrina Wooten	03/26/2021	$500.00
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	campaign fee for social media account maintenance	Sabrina Wooten	03/26/2021	$85.00
Binchmark 2697 International Parkway 205 VIRGINIA BEACH, VA 23452	fees for past due social media maintenance for campaign	Sabrina Wooten	03/26/2021	$677.00
Girlfriends Tea P.O. Box 64817 Virginia Beach, VA 23467	contribution for event	Sabrina Wooten	03/26/2021	$40.00
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	past due fees for maintenance of campaign website	Sabrina Wooten	03/26/2021	$32.00
Princess Anne Post Office 2509 George Mason Virginia Beach, VA 23456	fee for renewal of P.O Box for campaign	Sabrina Wooten	03/26/2021	$67.00
Town Center City Club 222 Central Park Virginia Beach, VA 23462	campaign fundraiser	Sabrina Wooten	03/30/2021	$905.00
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	office supplies	Sabrina Wooten	04/01/2021	$37.06
Brown, Sebrina 1900 Green Street Portsmouth, VA 23704	payment for admin services for 2020 campaign	Sabrina Wooten	04/08/2021	$300.00
Founders Inn 5641 Indian River Road Virginia Beach, VA 23464	food for closing campaign meeting	Sabrina Wooten	04/08/2021	$54.60
Girlfriends Tea P.O. Box 64817 Virginia Beach, VA 23467	contribution/sponsorship for conference	Sabrina Wooten	04/08/2021	$200.00
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	Office supplies	Sabrina Wooten	04/09/2021	$19.06
Televideo Productions P.O. Box 61908 Virginia Beach, VA 23466	2020 services for campaign website final payment	Sabrina Wooten	04/14/2021	$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	office supplies	Sabrina Wooten	04/22/2021	$45.95
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media services	Sabrina Wooten	05/17/2021	$85.00
Zoom 55 Almeda Blvd San Jose, CA 90201	zoom meeting services	Sabrina Wooten	05/23/2021	$15.74
Groupon 5131 West Madison Street Chicago, IL 60644	PPE supplies	Sabrina Wooten	05/26/2021	$43.44
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	website services	Sabrina Wooten	05/27/2021	$32.97
Virginia African American Cultural Center P.O. Box 61701 Virginia Beach, VA 23466	contribution	Sabrina Wooten	06/05/2021	$26.53
Binchmark 2697 International Parkway Virginia Beach, VA 23452	social media services	Sabrina Wooten	06/18/2021	$85.00
Zoom 55 Almeda Blvd San Jose, CA 90201	video communication services	Sabrina Wooten	06/24/2021	$15.74
Child Fund 2821Emerywood Parkway 100 Richmond, VA 23294	charity contribution	Sabrina Wooten	06/28/2021	$99.00
Go Daddy 14455 Hayden Road Scottsdale, AZ 85260	website annual maintenance service	Sabrina Wooten	06/28/2021	$94.99
Total This Period				$4,961.08

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]	8	$5,500.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	0	$0.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$5,500.00**
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]		$4,961.08	
10. Total [add lines 7, 8 and 9]			**$4,961.08**
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]		**$4,235.95**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$5,500.00		
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		$5,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$9,735.95**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,961.08		
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]			$4,961.08
19. Ending Balance [Subtract Line 18b from Line 17e]			**$4,774.87**
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		$4,235.95	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,500.00	
25. Total Funds Available [Add lines 21 and 24]			**$9,735.95**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,961.08		
28. Total Disbursements this Election Cycle			**$4,961.08**
29. Ending Balance			**$4,774.87**