

No Schedule A results to display.

J. Mark Wooster For IOW School Board District 2 (CC-22-00308)

Reporting Period: 10/01/2022 Through: 10/27/2022

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Wooster, John Mark PO Box 324 Rescue, VA 23424	1. Navy Region Mid-Atlantic Fire & Emergency Services 2. Firefighter/Paramedic 3. Williamsburg, Virginia 4. Smithfield Times Advertisement 5. Actual Cost	10/11/2022	\$178.00	\$203.00
Wooster, John Mark PO Box 324 Rescue, VA 23424	1. Navy Region Mid-Atlantic Fire & Emergency Services 2. Firefighter/Paramedic 3. Williamsburg, Virginia 4. Refreshments for Meet and Greet 5. Actual Cost	10/14/2022	\$50.18	\$253.18
Wooster, John Mark PO Box 324 Rescue, VA 23424	1. Navy Region Mid-Atlantic Fire & Emergency Services 2. Firefighter/Paramedic 3. Williamsburg, Virginia 4. Ice for Refreshments 5. Actual Cost	10/15/2022	\$22.55	\$275.73
Wooster, Nancy Elizabeth 1402 South Church St. Unit A Smithfield, VA 23430	1. River Point Farm Reptiles LLC dba Eclipse Pets (dba) Eclipse Pets 2. Business Owner 3. Smithfield, Virginia 4. Campaign volunteer shirts	10/13/2022	\$75.00	\$400.00
Total This Period			\$325.73	

No Schedule C results to display.

**J. Mark Wooster For IOW School Board
District 2 (CC-22-00308)**

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave. N Seattle, WA 98109	Popcorn for Meet and Greet	John Mark Wooster	10/04/2022	\$93.47
Office Express Plus 912 South Church Street Smithfield, VA 23430	Printing of Mailer Letters	John Mark Wooster	10/24/2022	\$42.40
United States Postal Service 21148 Rescue Rd Rescue, VA 23424	Postage Stamps	John Mark Wooster	10/24/2022	\$60.00
Food Lion 1941 South Church Street Smithfield, VA 23430	Postage Stamps	John Mark Wooster	10/26/2022	\$24.00
Office Express Plus 912 South Church Street Smithfield, VA 23430	Printing of Mailing Letters	John Mark Wooster	10/26/2022	\$48.75
Total This Period				\$268.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

J. Mark Wooster For IOW School Board District 2 (CC-22-00308)

Reporting Period: 10/01/2022 Through: 10/27/2022

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	4	\$325.73	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$525.73
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]		\$325.73	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$268.62	
10. Total [add lines 7, 8 and 9]			\$594.35
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$386.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$525.73		
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		\$525.73	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$911.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$594.35		
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]			\$594.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$317.59
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,742.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$525.73		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,268.21	
25. Total Funds Available [Add lines 21 and 24]			\$2,268.21
26. Previous Disbursements [Line 28 from last report]	\$1,356.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$594.35		
28. Total Disbursements this Election Cycle			\$1,950.62
29. Ending Balance			\$317.59