

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

Reporting Period: 10/01/2023 Through: 10/26/2023

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| 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 |
|---|--|------------------|-----------------------------|----------------------|
| Boykin, Jennifer 28359 Walters Hwy. Carrsville, VA 23315 | 1.Retired 2.Retired 3.Carrsville, Virginia | 10/12/2023 | \$700.00 | \$1,255.00 |
| Stokes, Pearl 800 Smithfield Blvd. Smithfield, VA 23430 | 1.Isle of Wight County Schools 2.Reading Tutor 3.Smithfield, Virginia | 10/07/2023 | \$100.00 | \$130.00 |
| 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 | 10/23/2023 | \$50.00 | \$1,162.88 |
| Total This Period | | | \$850.00 | |

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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. Monthly Website Billing 5. Actual Cost | 10/19/2023 | \$29.00 | \$556.61 |
| Total This Period | | | \$29.00 | |

No Schedule C results to display.

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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 |
|--|--|---|------------------------|----------------|
| Anedot 1920 McKinney Ave 7th Floor Dallas, TX 75201 | Online Vendor Fee | John Mark Wooster | 10/07/2023 | \$2.30 |
| Amazon 410 Terry Ave. N Seattle, WA 98109 | Avery Easy Peel Mailing Labels 1400 Ct. #10 Security Envelopes 1000 Ct. Avery Easy Peel Return Labels 2000 Ct. | John Mark Wooster | 10/08/2023 | \$92.16 |
| Office Express Plus 912 South Church Street Smithfield, VA 23430 | Printing Campaign Mailing Letters | John Mark Wooster | 10/09/2023 | \$212.00 |
| United States Postal Service CPU Smithfield True Value 1409 S Church St. Smithfield, VA 23430 | Six 100 Ct. Stamp Rolls | John Mark Wooster | 10/12/2023 | \$396.00 |
| United States Postal Service 234 Main St. Smithfield, VA 23430 | 14 Rolls 100Ct. Stamps | John Mark Wooster | 10/14/2023 | \$924.00 |
| The Smithfield Times 228 Main St. Smithfield, VA 23430 | Newsmedia Advertisement | John Mark Wooster | 10/25/2023 | \$560.00 |
| Total This Period | | | | \$2,186.46 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 3 | \$850.00 | |
| 2. Schedule B [Over \$100] | 1 | \$29.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 7 | \$375.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 11 | | \$1,254.00 |
| 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] | | \$29.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$2,186.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,215.46 |
| 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] | | \$985.57 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$1,254.00 | | |
| 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 | | \$1,254.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,239.57 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,215.46 | | |
| 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] | | | \$2,215.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$24.11 |
| 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 | | \$114.81 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,980.16 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$1,254.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$3,234.16 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$3,348.97 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,109.40 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,215.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,324.86 |
| 29. Ending Balance | | | \$24.11 |