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, Ben 1604 Hilltop West Executive Center Virginia Beach, VA 23451	1.Davenport, LLC 2.Developer 3.Virginia Beach	11/30/2023	$500.00	$500.00
Keeny, Trina 921Timber Valley 102 Virginia Beach, VA 23464	1.United Airlines 2.Flight Attendant 3.Norfolk, Virginia	11/09/2023	$160.00	$160.00
Peoples Pharmacy 1446 Church Street C Norfolk, VA 23504	1. 2.Pharmacy 3.Norfolk, Virginia	11/09/2023	$350.00	$350.00
The Breeden Company 560 Lynnhaven Parkway Virginia Beach, VA 23452	1. 2.Developer 3.Virginia Beach	11/07/2023	$2,500.00	$3,000.00
Wright, Carl 1144 Mondrian Loop Virginia Beach, VA 23453	1.Apex 2.Contractor 3.Virginia Beach, Virginia	11/09/2023	$200.00	$200.00
Total This Period			$3,710.00	

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
Office Depot 3364 Princess Anne Roate Suite 509 Virginia Beach, VA 23456	postage for campaign/fundraiser business	Sabrina Wooten	11/11/2023	$14.21
Admin Pro 4673 Virginia Beach Blvd Virginia Beach, VA 23462	payment for website development	Sabrina Wooten	11/17/2023	$34.05
Ebenezer Baptist Church 965 Baker Road Virginia Beach, VA 23455	Contribution- Non profit fundraiser	Sabrina Wooten	11/19/2023	$100.00
Binchmark 2697 International Parkway Virginia Beach, VA 23452	campaign website development	Sabrina Wooten	11/20/2023	$1,500.00
Wooten 2 Win Campaingn P.O. Box 6665 Virignia Beach, VA 23456	surplus	Sabrina Wooten	12/08/2023	$7,775.69
Wooten 2 Win Campaingn P.O. Box 6665 Virignia Beach, VA 23456	surplus	Sabrina Wooten	12/08/2023	$397.57
Total This Period				$9,821.52

No Schedule E-1 results to display.	

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Wooten, Sabrina P.O. Box 6665 Virginia Beach, VA 23456		11/01/2023	$48.00	$0.00
wooten, Sabrina P.O. Box 6665 Virginia Beach, VA 23456		11/01/2023	$100.00	$0.00
Wooten, Sabrina Devon P.O. Box 6665 Virginia Beach, VA 23456		11/01/2023	$0.94	$0.00
Wooten, Sabrina Wooten P.O. Box 6665 Virignia Beach, VA 23456		11/01/2023	$95.00	$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	5	$3,710.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	9	$515.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**14**		**$4,225.00**
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]		$9,821.52	
10. Total [add lines 7, 8 and 9]			**$9,821.52**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$243.94	
12. Loans received this period [from Schedule E-Part 1]		$0.00	
13. Subtotal			**$243.94**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$243.94	
15. Ending loan balance			**$0.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$5,840.46**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$4,225.00		
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		$4,225.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,065.46**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,821.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		$243.94	
c. Other surplus funds paid out [from Schedule I]		$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			$10,065.46
19. Ending Balance [Subtract Line 18b from Line 17e]			**$0.00**
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		$4,235.95	
22. Previous Receipts [Line 24 from last report]	$7,488.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$4,225.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$11,713.00	
25. Total Funds Available [Add lines 21 and 24]			**$15,948.95**
26. Previous Disbursements [Line 28 from last report]	$5,883.49		
27. Disbursements from Current Reporting Period [Line 18d above]	$10,065.46		
28. Total Disbursements this Election Cycle			**$15,948.95**
29. Ending Balance			**$0.00**

No Schedule I results to display.	