Total This Period

Page: **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Brown, Sebrina B 1.none 1900 Green Street 2.Retired 12/06/2023 \$400.00 \$400.00 Portsmouth, VA 23704 3.Portsmouth Dream Girls of Real Estate, LLC 249 Central Park Avenue 2.Real Estate 12/07/2023 \$200.00 \$200.00 330-174 3.Chesapeak Virginia Beach, VA 23462 Plaza Bakery 1940 Laskin 2.Bakery 12/07/2023 \$300.00 \$300.00 105 3. Virginia Beach Virginia Beach, VA 23454 Wooten to Win Campaign P.O. Box 6665 2.Poltiical 12/08/2023 \$397.57 \$397.57 Virignia Beach, VA 23456 3. Virginia Beach Wooten to Win Campaign 2.Poltiical P.O. Box 6665 12/08/2023 \$7,775.69 \$8,173.26 Virignia Beach, VA 23456 3. Virginia Beach

Reporting Period: 12/04/2023 Through: 12/31/2023

\$9,073.26

Wooten 2 Win Campaign (CC-23-02461)	Reporting Period: 12/04/2023 Through: 12/31/2023 Page: 2 of 9			
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No Schedule B results to display.				

Wooten 2 Win Campaign (CC-23-02461) Reporting Period: 12/04/2023 Through: 12/31/2023 Page: 3 of 9 No Schedule C results to display.

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Myavision Photography 2509 George Mason Drive Sabrina Photography services 12/07/2023 \$300.00 Wooten Virginia Beach, VA 23456 Rauch, Candance Sabrina 1000 Regent University Prep services for commercial. 12/07/2023 \$110.00 Wooten Virginia Beach, VA 23464 Envy Strategies, LLC Sabrina 9054 Willie Roberts Road Windsor, VA 23487 \$1,400.00 media services 12/22/2023 Wooten

Reporting Period: 12/04/2023 Through: 12/31/2023

\$1,810.00

Wooten 2 Win Campaign (CC-23-02461)	Reporting Period: 12/04/2023 Through: Page:	12/31/2023 5 of 9
No Schedule E-1 results to display.		

Wooten 2 Win Campaign (CC-23-02461)	Reporting Period: 12/04/2023 Through: Page:	12/31/2023 6 of 9
No Schedule E-2 results to display.		

Wooten 2 Win Campaign (CC-23-02461) Reporting Period: 12/04/2023 Through: 12/31/2023 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 12/04/2023 Through: 12/31/2023 Page: 8 of 9

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$9,073.26	
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	5		\$9,073.26
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]		\$1,810.00	
10. Total [add lines 7, 8 and 9]			\$1,810.00
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

Reporting Period: 12/04/2023 Through: 12/31/2023 Page: 9 of 9

, in page (11 11 17)			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,073.26		
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		\$9,073.26	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,073.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,810.00		
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]			\$1,810.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,263.26
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,073.26		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,073.26	
25. Total Funds Available [Add lines 21 and 24]			\$9,073.26
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,810.00		
28. Total Disbursements this Election Cycle			\$1,810.00
29. Ending Balance			\$7,263.26