

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
Beach Funeral Services 4456 Bonney Road Virginia Beach, VA 23462	1. 2.Funeral Home 3.Virignia Beach, Virginia	02/05/2024	\$500.00	\$500.00
Brownstone Family Services, LLC 6052 Providence Road Virginia Beach, VA 23464	1. 2.Professional 3.Virginia Beach	01/19/2024	\$300.00	\$300.00
Clemons, Micheal 5115 Hampton Blvd Norfolk, VA 23529	1.Old Dominion 2.Professor 3.Norfolk, Virginia	02/02/2024	\$300.00	\$300.00
Gadzinski, Pat 2005 Plowshare Court Virignia Beach, VA 23453	1.Reitired 2.Retired 3.Virginia Beach, Virginia	01/14/2024	\$150.00	\$150.00
Hurley, Amber 4733 Windermere Court Virginia Beach, VA 23455	1.Amber Hurley Entertainment 2.Marketing 3.Virginia Beach	02/04/2024	\$250.00	\$250.00
Montero, Sean 1225 Kempsvillr Tosf Virginia Beach, VA 23467	1.N/A 2.Retired Military 3.Virginia Beach	01/22/2024	\$250.00	\$250.00
Total This Period			\$1,750.00	

No Schedule B results to display.

No Schedule C results to display.

# Wooten 2 Win Campaign (CC-23-02461)

Reporting Period: 01/01/2024 Through: 03/31/2024

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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
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	Administrative services- Campaign	Sabrina Wooten	01/05/2024	\$100.00
Envy Strategies, LLC 9054 Willie Roberts Road Windsor, VA 23487	Partial payment for campaign promotional video	Sabrina Wooten	01/09/2024	\$650.00
Walmart 3211 Holland Road Virginia Beach, VA 23453	contribution-toys for toy drive	Sabrina Wooten	01/09/2024	\$47.52
Ruth Chris 205 Central Park Avenue Virginia Beach, VA 23462	campaign lunch meeting	Sabrina Wooten	01/11/2024	\$204.60
Urban League 7300 Newport Avenue Norfolk, VA 23505	Contribution- Urban League event	Sabrina Wooten	01/19/2024	\$55.00
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	Campaign flyers expense	Sabrina Wooten	01/21/2024	\$60.00
OMD Enterprise, LLC 576 N. Birdneck Road 251 Virginia Beach, VA 23451	contribution	Sabrina Wooten	01/22/2024	\$3,000.00
Chick fil la 5409 Indian River Road Virginia Beach, VA 23464	refreshments for campaign forum/event	Sabrina Wooten	01/25/2024	\$126.00
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	Campaign flyer expense	SabrinaWoo ten	01/25/2024	\$60.00
Delta Sigma Theta Sorority P.O. Box 61006 Virginia Beach, VA 23466	contribution	Sabrina Wooten	01/30/2024	\$85.00
Yendidi 4878 Princess Anne Road Virginia Beach, VA 23462	campaign fundraiser event- food	Sabrina Wooten	01/31/2024	\$217.43
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	marketing-advertisement-flyer for campaign event	Sabrina Wooten	02/03/2024	\$60.00
Swan Terrace 5541 Indian River Road Virginia Beach, VA 23464	campaign business lunch	Sabrina Wooten	02/09/2024	\$48.81

**Wooten 2 Win Campaign (CC-23-02461)**

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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
Walmart 3211 Holland Road Virginia Beach, VA 23453	refreshments for campaign event/forum	Sabrina Wooten	02/12/2024	\$25.09
Panera Bread 1397 Fordham Drive Virginia Beach, VA 23464	refreshments for campaign forum/event	Sabrina Wooten	02/14/2024	\$146.36
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	Administration services- Campaign	Sabrina Wooten	02/26/2024	\$150.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	Payment for campaign coordinator-administrative services	Sabrina Wooten	03/05/2024	\$150.00
L.E.A.D- Law Enforcement Against Drugs Program 5 South Main Street Allentown, NJ 08501	Contribution-Anti-drug/ bullying program	Sabrina Wooten	03/12/2024	\$50.00
Norfolk Printing Company 885 Granby Street Norfolk, VA 23510	campaign door hangers	Sabrina Wooten	03/15/2024	\$280.90
Binchmark P.O. Box 68393 Virignia Beach, VA 23471	Installment payment for campaign website design	Sabrina Wooten	03/22/2024	\$1,500.00
Total This Period				\$7,016.71

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Wooten, Sabrina P.O. Box 6665 Virginia Beach, VA 23456		01/05/2024	\$133.37	\$2.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Wooten, Sabrina P.O. Box 6665 Virginia Beach, VA 23456		02/26/2024	\$131.37	\$2.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Wooten, Sabrina P.O. Box 6665 Virginia Beach, VA 23456		01/05/2024	\$2.00
Total This Period			\$2.00



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$345.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$2,095.00
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]		\$7,016.71	
10. Total [add lines 7, 8 and 9]			\$7,016.71
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]		\$133.37	
13. Subtotal			\$133.37
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$131.37	
15. Ending loan balance			\$2.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,263.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,095.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$133.37		
d. Subtotal: Contributions and Receipts received this period		\$2,228.37	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,491.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,016.71		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$131.37	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,148.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,343.55
20. Total Unpaid Debts [from Schedule F of this report]	\$2.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$9,073.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,228.37		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,301.63	
25. Total Funds Available [Add lines 21 and 24]			\$11,301.63
26. Previous Disbursements [Line 28 from last report]	\$1,810.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,148.08		
28. Total Disbursements this Election Cycle			\$8,958.08
29. Ending Balance			\$2,343.55