

Jason Wooldridge for Suffolk, VA (CC-24-00173)

Reporting Period: 04/01/2024 Through: 06/06/2024
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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
Butler, Nicole 3129 Arthur Dr. Suffolk, VA 23438	1.Nautilus Financial Group 2.Qualified Paraplanner 3.Virginia Beach, VA	04/13/2024	\$104.48	\$104.48
Butler, Nicole 3129 Arthur Dr. Suffolk, VA 23438	1.Nautilus Financial Group 2.Qualified Paraplanner 3.Virginia Beach, VA	05/28/2024	\$100.00	\$204.48
Harris, Ann 2455 Lake Cahoon rd Suffolk, VA 23434	1.Self 2.Equestrian Service 3.Suffolk, VA	05/03/2024	\$260.73	\$260.73
Harris, Bryan 2455 Lake Cahoon Rd Suffolk, VA 23434	1.Self 2.Equestrian Services 3.Suffolk, VA	05/03/2024	\$260.73	\$260.73
liams, Gordon 128 Sleepy Point Way Suffolk, VA 23435	1.retired 2.retired 3.Suffolk, VA	04/18/2024	\$500.00	\$500.00
Jones, Dawn and Jerry 1939 Cherry Grove Rd Suffolk, VA 23438	1.Sentera Health 2.Accounts Recievable 3.Suffolk, VA	04/15/2024	\$1,000.00	\$1,000.00
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438	1.USAF 2.Program Manager 3.Hampton, VA	05/09/2024	\$104.48	\$104.48
Oaks, Linda P 2005 Columbo Ave Chesapeake, VA 23321	1.retired 2.retired 3.Suffolk, VA	04/18/2024	\$250.00	\$250.00
Robinson, Angie 917 Pennsylvania Ave Suffolk, VA 23434	1.retired 2.retired 3.Suffolk, VA	05/31/2024	\$200.00	\$200.00
Rooker, Beverly 6955 Corinth Chapel Rd Suffolk, VA 23437	1.Retired 2.Retired 3.Suffolk, VA	04/04/2024	\$500.00	\$500.00
Shoemaker, Tammie 1303 Beechwood Ave Suffolk, VA 23434	1.retired 2.retired 3.Suffolk, VA	05/02/2024	\$104.48	\$154.48
Total This Period			\$3,384.90	

No Schedule B results to display.

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 Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason Wooldridge	04/12/2024	\$4.30
VistaPrint 275 Wyman St. Waltham, MA 02451	Business and Thank You Cards	Jason Wooldridge	04/12/2024	\$203.18
Voter Contact Printing 2591 Dallas Pkwy 300 Frisco, TX 75034	Palm Cards	Jason Wooldridge	04/12/2024	\$169.90
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason Wooldridge	04/13/2024	\$6.78
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason Wooldridge	04/15/2024	\$2.40
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason Wooldridge	04/21/2024	\$2.40
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason Wooldridge	05/02/2024	\$4.48
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Process Fees	Jason Wooldridge	05/03/2024	\$21.46
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processsing Fees	Jason Wooldridge	05/09/2024	\$4.48
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason Wooldridge	05/14/2024	\$1.15
Imagine This 5331 Distribution Drive Richmond, VA 23225	Yard Signs	Jason Wooldridge	05/20/2024	\$2,673.74
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason Wooldridge	05/24/2024	\$1.35
Total This Period				\$3,095.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Wooldridge, Jason A 4580 Desert Rd Suffolk, VA 23434		03/15/2024	\$500.00
Total This Period			\$500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$3,384.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$652.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$4,037.20
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]		\$3,095.62	
10. Total [add lines 7, 8 and 9]			\$3,095.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$500.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,037.20		
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		\$4,037.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,537.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,095.62		
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]			\$3,095.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,441.58
20. Total Unpaid Debts [from Schedule F of this report]	\$500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$500.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,037.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,537.20	
25. Total Funds Available [Add lines 21 and 24]			\$4,537.20
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,095.62		
28. Total Disbursements this Election Cycle			\$3,095.62
29. Ending Balance			\$1,441.58