

Wooten 2 Win Campaign (CC-23-02461)

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
Aiken, Julian 4050 Kingston Parkway Suffolk, VA 23434	1.ECPI 2.IT Director 3.Virginia Beach	04/04/2024	\$500.00	\$500.00
Bowden, Anissa 5509 Finespun Last Virginia Beach, VA 23455	1.retired 2.Retired 3.N/A	04/12/2024	\$150.00	\$150.00
Boyles, James 525 Suber Drive Virginia Beach, VA 23452	1.retired 2.retired 3.N/A	04/15/2024	\$250.00	\$250.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	1.none 2.Retired 3.Portsmouth	05/31/2024	\$100.00	\$500.00
Carry, Nicole 11 S 12th Richmond, VA 23219	1.None 2.retired 3.none	05/20/2024	\$150.00	\$150.00
Feliciano, Pat 585 London Bridge Virginia Beach, VA 23454	1.DOMA 2.Owner 3.Virginia Beach	04/11/2024	\$5,000.00	\$5,000.00
Gadzinski, Pat 2005 Plowshare Court Virginia Beach, VA 23453	1.Reitired 2.Retired 3.Virginia Beach, Virginia	05/23/2024	\$100.00	\$250.00
Harold, Tony 870 Greenbirer Circle Chesapeake, VA 23320	1.Affinty Capital 2.Real Estate Bank Owner 3.Chesapeake	04/12/2024	\$250.00	\$250.00
Hutchinson, Brandon 250 Marlene Street Virginia Beach, VA 23452	1.Navy 2.Retired 3.N/A	04/11/2024	\$150.00	\$150.00
Johnson, Jai 870 N. Military Highway 100 Norfolk, VA 23502	1.Exit Realty 2.Realtor 3.Norfolk, Virginia	04/13/2024	\$200.00	\$200.00
johnson, Jeremy 3181 Shore Drive Virginia Beach, VA 23453	1.none 2.unemployed 3.n/a	05/24/2024	\$500.00	\$500.00
Lukeson, Melissa 1884 Wolfsnare Road Virginal Beach, VA 23454	1.Trilogy Tatoo 2.Owner 3.Virginia Beach	04/11/2024	\$500.00	\$500.00

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Mcquire, Ursula 4020 Bonney Road Virginia Beach, VA 23452	1.Choloe's Boutique 2.Owner 3.Virginia Beach	05/30/2024	\$800.00	\$800.00
Miner, Jadson 850 Charmers Place Chicago, IL 60614	1.none 2.unemployed 3.n/a	05/23/2024	\$250.00	\$250.00
mooring, Charlene 125 St. Pauls Blvd 301 Norfolk, VA 23510	1.Mooring Law Firm 2.Lawyer 3.Norfolk	04/11/2024	\$2,000.00	\$2,000.00
Taylor, Justin 419 South Lynnhaven Road Virginia Beach, VA 23452	1.Airbnb 2.Landlord 3.Virginia Beach	04/11/2024	\$250.00	\$250.00
The Plaza 1940 Laskin Road Virginia Beach, VA 23454	1. 2.Bakery 3.Virginia Beach, Virginia	04/11/2024	\$250.00	\$250.00
Yegen, Chris 270 Devon Road Tenafly, NJ 07670	1.none 2.unemployed 3.n/a	05/23/2024	\$250.00	\$250.00
Total This Period			\$11,650.00	

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
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	marketing fee- flyer- campaign event	Sabrina Wooten	04/03/2024	\$30.00
I Spin Records 900 Commerce Palce 200 Virginia Beach, VA 23464	entertainment services-campaign fundraiser	Sabrina Wooten	04/09/2024	\$450.00
Envy Strategies, LLC 9054 Willie Roberts Road Windsor, VA 23487	Campaign Consulting Services	Sabrina Wooten	04/11/2024	\$2,250.00
Alex Askew Campaign P.O. Box 64544 Virginia Beach, VA 23467	contribution for campaign event	Sabrina Wooten	04/12/2024	\$100.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	admin services- campaign	Sabrina Wooten	04/12/2024	\$250.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	admin services- campaign	Sabrina Wooten	04/15/2024	\$250.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	supplies for campaign event	Sabrina Wooten	04/16/2024	\$33.06
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	Host gift- Campaign fundraiser- Girl friend's tea gift set	Sabrina Wooten	04/20/2024	\$45.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	Administration services- April	Sabrina Wooten	04/20/2024	\$300.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	supplies for campaign event	Sabrina Wooten	04/21/2024	\$58.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	general supplies for the campaign	Sabrina Wooten	04/21/2024	\$18.36
Amazon 410 Terry Avenue Seattle, WA 98039	equipment for campaign events	Sabrina Wooten	04/23/2024	\$63.69
Amazon 410 Terry Avenue Seattle, WA 98039	equipment for campaign event	Sabrina Wooten	04/23/2024	\$60.42

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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, community event	Sabrina Wooten	04/24/2024	\$20.04
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	reimbursement for refreshments- campaign event	Sabrina Wooten	04/25/2024	\$25.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	supplies for campaign event	Sabrina Wooten	04/25/2024	\$35.23
Binchmark P.O. Box 68393 Virignia Beach, VA 23471	final payment for website development	Sabrina Wooten	04/26/2024	\$500.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	equipment for campaign	Sabrina Wooten	04/26/2024	\$152.13
Envy Strategies, LLC 9054 Willie Roberts Road Windsor, VA 23487	May consultant fee	Sabrina Wooten	04/29/2024	\$2,250.00
Radcliffe, Daisha 6232 Freeman Avenue Suffolk, VA 23435	canvassing/campaign support	Sabrina Wooten	04/29/2024	\$85.00
Norfolk Printing Company 885 Granby Street Norfolk, VA 23510	campaign literature/signage	Sabrina Wooten	04/30/2024	\$539.54
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	payment for campaign event flyers	Sabrina Wooten	05/01/2024	\$60.00
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	campaign flyers- advertisement	Sabrina Wooten	05/01/2024	\$60.00
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	campaign flyers	Sabrina Wooten	05/03/2024	\$60.00
Virginia Wesleyan University 5817 Wesleyan Drive Virginia Beach, VA 23455	refreshments for campaign event	Sabrina Wooten	05/03/2024	\$66.86
Reflex Group 11 South 12th Street 403 Virginia Bseach, VA 23219	initial set up fee for fundraising consultant	Sabrina Wooten	05/07/2024	\$875.50

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Shout Out and Bold Jouney Prints 9415 Culver Blvd 207 Culver City, CA 90232	promotion prints for campaign	Sabrina Wooten	05/07/2024	\$62.84
Market Plus 4900 Princess Anne Road Virginia Beach, VA 23462	Gas for sign installation	Sabrina Wooten	05/13/2024	\$50.00
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	Campaign signs	Sabrina Wooten	05/13/2024	\$1,775.00
Wendy's corporation 1 Dave Blvd Dublin, VA 43017	error-purchase, error corrected with a \$10.00 deposit on 5/24	Sabrina Wooten	05/14/2024	\$7.25
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	Campaign- flyers, advertisement	Sabrina Wooten	05/15/2024	\$30.00
Vistaprint 95 Hayden Avenue Lexington, MA 02421	campaign supplies	Sabrina Wooten	05/15/2024	\$63.26
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	administrative services- campaign	Sabrina Wooten	05/16/2024	\$100.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	administrative services	Sabrina Wooten	05/17/2024	\$200.00
Radcliffe, Daisha 6232 Freeman Avenue Suffolk, VA 23435	payment-canvassing	Sabrina Wooten	05/17/2024	\$85.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	Campaign- P.O. Box	Sabrina Wooten	05/18/2024	\$53.00
Wooten, Ron 1216 Level Green Blvd 103 Virginia Beach, VA 23464	payment for installation of campaign signs-cash payment	Sabrina Wooten	05/18/2024	\$100.00
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	administrative services-campaign	Sabrina Wooten	05/23/2024	\$300.00
Sifen, Mike 2700 International Parkway Virginia Beach, VA 23452	contribution	Sabrina Wooten	05/24/2024	\$1,000.00

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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
Wooten, Ron 1216 Level Green Blvd 103 Virginia Beach, VA 23464	payment for installation of campaign signage- cash payment	Sabrina Wooten	05/24/2024	\$100.00
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	campaign flyers, advertisement	Sabrina Wooten	05/25/2024	\$100.00
Home Depot 2020 Lynnhaven Road Virginia Beach, VA 23456	cable strips-supplies to install campaign signs	Sabrina Wooten	05/27/2024	\$23.32
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	campaign signs	Sabrina Wooten	05/31/2024	\$550.00
Annis Bowden for School Board 5509 Finespun Last Virginia Beach, VA 23455	contribution for Anissa Bowden for school board	Sabrina Wooten	06/01/2024	\$100.00
Mobil 4404 Princessanne Road Virginia Beach, VA 23456	gas for putting up campaign signs	Sabrina Wooten	06/05/2024	\$65.00
Wooten, Ron 1216 Level Green Blvd 103 Virginia Beach, VA 23464	installation of signs-cash	Sabrina Wooten	06/06/2024	\$100.00
Total This Period				\$13,502.50

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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]	18	\$11,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	53	\$1,071.50	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	71		\$12,721.50
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]		\$13,502.50	
10. Total [add lines 7, 8 and 9]			\$13,502.50
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,343.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,721.50		
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		\$12,721.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,065.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,502.50		
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]			\$13,502.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,562.55
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]	\$11,301.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,721.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,023.13	
25. Total Funds Available [Add lines 21 and 24]			\$24,023.13
26. Previous Disbursements [Line 28 from last report]	\$8,958.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,502.50		
28. Total Disbursements this Election Cycle			\$22,460.58
29. Ending Balance			\$1,562.55