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

Total This Period

Page: 1 of 9 Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Felton, Larry 1.Retired 106 Northgate Lane 2.Retired 06/22/2024 \$200.00 \$200.00 Suffolk, VA 23434 3.Suffolk, VA MacDonald, Jonathan 1.Oceaneering International Inc. 3812 Little Neck Point 2.Defense Contractor 06/25/2024 \$200.00 \$200.00 Virginia Beach, VA 23452 3.Chesapeake, VA Nansemond Supply Co. 3608 Pruden Blvd 2.Industrial Supply 06/08/2024 \$1,000.00 \$1,000.00 Suffolk, VA 23434 3.Suffolk, VA

Reporting Period: 06/07/2024 Through: 06/30/2024

\$1,400.00

Jason Wooldridge for Suffolk, VA (CC-24-00173)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 2 of 9
No Schedule B results to display.	

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

Reporting Period: 06/07/2024 Through: 06/30/2024
Page: 3 of 9

No Schedule C results to display.

Jason Wooldridge for Suffolk, VA

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 4 of 9

(CC-24-00173)			r ago.	1 01 0
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 Fees	Jason Wooldridge	06/07/2024	\$2.30
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason Wooldridge	06/25/2024	\$8.30
BuildASign.com 11525A Stonehollow Dr. 1100 Austin, TX 78758	Event Sign	Jason Wooldridge	06/27/2024	\$122.55
Total This Period				\$133.15

Jason Wooldridge for Suffolk, VA (CC-24-00173)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 5 of 9		
No Schedule E-1 results to display.			

Jason Wooldridge for Suffolk, VA (CC-24-00173)	Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 6 of 9		
No Schedule E-2 results to display.			

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

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 7 of 9

(CC-24-001/3)			
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

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

15. Ending loan balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 8 of 9

\$500.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 3 1. Schedule A [Over \$100] \$1,400.00 2. Schedule B [Over \$100] 0 \$0.00 3 3. Un-itemized Cash Contributions [\$100 or less] \$200.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$1,600.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$133.15 10. Total [add lines 7, 8 and 9] \$133.15 **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

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

29. Ending Balance

Reporting Period: 06/07/2024 Through: 06/30/2024 Page: 9 of 9

\$2.908.43

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$1,441.58 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$1,600.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$1,600.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$3,041.58 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$133.15 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$133.15 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,908.43 20. Total Unpaid Debts [from Schedule F of this report] \$500.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$4,537.20 Receipts from Current Reporting Previous [Line 17d above] \$1,600.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$6,137.20 25. Total Funds Available [Add lines 21 and 24] \$6,137.20 26. Previous Disbursements [Line 28 from last report] \$3,095.62 27. Disbursements from Current Reporting Period \$133.15 [Line 18d above] 28. Total Disbursements this Election Cycle \$3,228.77