

Wooten 2 Win Campaign (CC-23-02461)

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

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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
Gadzinski, John 2005 Plowshare Court Virginia Beach, VA 23453	1.N/A 2.Retired 3.N/A	06/15/2024	\$250.00	\$500.00
Gadzinski, John 2005 Plowshare Court Virginia Beach, VA 23453	1.N/A 2.Retired 3.N/A	06/27/2024	\$100.00	\$600.00
Gadzinski, John 2005 Plowshare Court Virginia Beach, VA 23453	1.N/A 2.Retired 3.N/A	06/29/2024	\$100.00	\$700.00
JD enterprises, LLC 506 S. Independence Blvd 101 Virginia Beach, VA 23320	1. 2.Landlord 3.Virginia Beach	06/25/2024	\$200.00	\$200.00
Kellam, Phil 360 Dorsey Lane Virginia Beach, VA 23451	1.City of Virginia Beach 2.Commissioner of Revenue 3.Virginia Beach, Virginia	06/29/2024	\$500.00	\$500.00
McCollum, Gary 3901 Meeting House Road Virginia Beach, VA 23455	1.N/A 2.Retired 3.n/A	06/22/2024	\$500.00	\$500.00
Ravenell, Patricia 5966 Clear Springs Road Virginia Beach, VA 23464	1.N/A 2.Retired 3.n/A	06/12/2024	\$250.00	\$250.00
Total This Period			\$1,900.00	

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	campaign flyers- advertisement	Sabrina Wooten	06/07/2024	\$30.00
Migits Icecream 2107 Evergreen Place Virginia Beach, VA 23704	campaign event-community	Sabrina Wooten	06/08/2024	\$252.00
Rauch, Candance 1000 Regent University Virginia Beach, VA 23464	preparations for campaign marketing	Sabrina Wooten	06/11/2024	\$120.00
Honorband P.O. Box 240218 Charlotte, NC 28244	contribution to nonviolence fundraiser	Sabrina Wooten	06/17/2024	\$100.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	fee for P.O. Box services	Sabrina Wooten	06/17/2024	\$53.00
Reflex Group 11 South 12th Street 403 Virginia Bseach, VA 23219	fundraising services	SabrinaWooten	06/19/2024	\$404.44
Reflex Group 11 South 12th Street 403 Virginia Bseach, VA 23219	Fundraising services	Sabrina Wooten	06/19/2024	\$1,081.32
Virginia Democratic Women's Caucus 366 Summer Street Somerville, MA 02144	contribution- Democratic Women's Fundraising breakfast	Sabrina Wooten	06/19/2024	\$65.00
Harland Clarke 10931 Laureate Drive San Antonio, TX 78256	checks for campaign account	Sabrina Wooten	06/20/2024	\$46.40
Virginia Beach Democratic Caucus 919 East Main Street 2050 Richmond, VA 23219	expense for firehouse primary, Virginia Beach Democratic Committee Caucus fee	Sabrina Wooten	06/20/2024	\$600.00
Norfolk Printing Company 885 Granby Street Norfolk, VA 23510	campaign materials	Sabrina Wooten	06/24/2024	\$500.00
Zoom 55 Almaden Blvd 600 San Jose, VA 95113	zoom services for the campaign	Sabrina Wooten	06/24/2024	\$16.79
Exxon 4404 Princess Anne Road Virginia Beah, VA 23462	fuel for campaign travel- Democratic Convention	Sabrina Wooten	06/27/2024	\$60.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vistaprint 95 Hayden Avenue Lexington, MA 02421	campaign supplies	Sabrina Wooten	06/28/2024	\$90.52
Total This Period				\$3,419.47

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]	7	\$1,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	149	\$2,593.90	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	156		\$4,493.90
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]		\$3,419.47	
10. Total [add lines 7, 8 and 9]			\$3,419.47
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]		\$1,562.55	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,493.90		
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		\$4,493.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,056.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,419.47		
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]			\$3,419.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,636.98
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]	\$24,023.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,493.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$28,517.03	
25. Total Funds Available [Add lines 21 and 24]			\$28,517.03
26. Previous Disbursements [Line 28 from last report]	\$22,460.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,419.47		
28. Total Disbursements this Election Cycle			\$25,880.05
29. Ending Balance			\$2,636.98