

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

Reporting Period: 07/01/2024 Through: 08/31/2024

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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
407 Johnson Street, LLC 4220 Whaleyville Blvd Suffolk, VA 23434	1. 2.Property Rental 3.Suffolk, VA	07/20/2024	\$500.00	\$500.00
Adams, Gregory 6807 Caroline St Norfolk, VA 23505	1.Sentara 2.Surgeon 3.Suffolk, VA	08/08/2024	\$104.48	\$104.48
Atwell, Logan 16 Rudee Ave Virginia Beach, VA 23451	1.Self 2.Self 3.Virginia Beach, VA	07/03/2024	\$300.00	\$300.00
Byrne, Lisa 6707 South Quay Rd Suffolk, VA 23438	1.Miss Lilly's Trading Post 2.Business Owner 3.Suffolk, VA	07/23/2024	\$260.73	\$260.73
Coburn, Jedidiah 47 Days Point Lane Smithfield, VA 23430	1.Righters Group 2.Marketing 3.Smithfield, VA	08/02/2024	\$521.15	\$521.15
Glenn Development Inc. 4220 Whaleyville Blvd Suffolk, VA 23434	1. 2.Construction 3.Suffolk, VA	07/20/2024	\$1,500.00	\$1,500.00
Griffin Farms, LLC 5800 O' Kelly Dr Suffolk, VA 23437	1. 2.Agriculture/Farm 3.Suffolk, VA	08/27/2024	\$500.00	\$500.00
Harvester Farms Trucking, LLC 4040 Manning Rd Suffolk, VA 23437	1. 2.Trucking 3.Suffolk, VA	07/03/2024	\$200.00	\$200.00
Rios, Leo 13832 Greendale Dr Woodbridge, VA 22191	1.Rios Advantage 2.Owner 3.New Alexandria, VA	07/23/2024	\$521.15	\$521.15
Shoemaker, Tammie 1303 Beechwood Ave Suffolk, VA 23434	1.retired 2.retired 3.Suffolk, VA	08/21/2024	\$52.40	\$206.88
Waddell, Steven 4422 Desert Rd Suffolk, VA 23434	1.Norfolk Naval Shipyard 2.Professional 3.Portsmouth, VA	08/01/2024	\$107.27	\$107.27
Williams, Roger 4470 Deer Forrest Rd Suffolk, VA 23434	1.Self 2.Farmer 3.Suffolk, VA	08/29/2024	\$500.00	\$500.00

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Wooldridge, Matthew 3821 Timber Stream Dr Southport, NC 28461	1.Nawah Energy 2.Instructor 3.Abu Dhabi, AE	07/29/2024	\$500.00	\$500.00
Total This Period			\$5,567.18	

No Schedule B results to display.

No Schedule C results to display.

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(CC-24-00173)**Reporting Period: 07/01/2024 Through: 08/31/2024
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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
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason A Wooldridge	07/16/2024	\$1.35
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fee	Jason A Wooldridge	07/23/2024	\$10.73
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	07/23/2024	\$21.15
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason Andrew Wooldridge	07/29/2024	\$25.30
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason Andrew Wooldridge	08/02/2024	\$21.15
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason Andrew Wooldridge	08/04/2024	\$2.40
Imagine This 5331 Distribution Drive Richmond, VA 23225	Yard Signs	Jason A Wooldridge	08/05/2024	\$371.00
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Candy	Jason Andrew Wooldridge	08/05/2024	\$80.13
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	08/08/2024	\$2.30
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	08/18/2024	\$4.48
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	08/21/2024	\$2.40
Tractor Supply Co 3000 PrudenBlvd Suffolk, VA 23434	Sign Posts	Jason A Woo;dridge	08/25/2024	\$43.85
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	08/26/2024	\$1.15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Voter Contact Printing 2591 Dallas Pkwy 300 Frisco, TX 75034	Palm Cards	Jason A Wooldridge	08/28/2024	\$326.40
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	08/31/2024	\$2.40
Total This Period				\$916.19

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]	13	\$5,567.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$672.30	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$6,239.48
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]		\$916.19	
10. Total [add lines 7, 8 and 9]			\$916.19
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]		\$2,908.43	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,239.48		
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		\$6,239.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,147.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$916.19		
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]			\$916.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,231.72
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]	\$6,137.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,239.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,376.68	
25. Total Funds Available [Add lines 21 and 24]			\$12,376.68
26. Previous Disbursements [Line 28 from last report]	\$3,228.77		
27. Disbursements from Current Reporting Period [Line 18d above]	\$916.19		
28. Total Disbursements this Election Cycle			\$4,144.96
29. Ending Balance			\$8,231.72