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

1303 Beechwood Ave

Suffolk, VA 23434

2800 Greenway Rd

Suffolk, VA 23438

**Total This Period** 

Styron, NC

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 1 of 10 **Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Horton, Peggy 1.Transition Metals,LLC 801 Cypress Chapel Rd 2.Owner 09/02/2024 \$1,000.00 \$1,000.00 Suffolk, VA 23434 3.Suffolk, VA Robinson, Angie 1.retired 917 Pennsylvania Ave 2.retired 09/12/2024 \$50.00 \$250.00 Suffolk, VA 23434 3.Suffolk, VA Rooker, Beverly 1.Retired 6955 Corinth Chapel Rd \$1,000.00 2.Retired 09/12/2024 \$500.00 Suffolk, VA 23437 3.Suffolk, VA Shoemaker, Tammie 1.retired

\$50.00

\$100.00

\$1,700.00

\$256.88

\$150.00

09/19/2024

09/19/2024

2.retired

1.retired

2.retired

3.Suffolk, VA

3.Suffolk, VA

Jason Wooldridge for Suffolk, VA (CC-24-00173)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 2 of 10
No Schedule B results to display.	

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

Reporting Period: 09/01/2024 Through: 09/30/2024
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## Jason Wooldridge for Suffolk, VA (CC-24-00173)

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(CC-24-00173)			i ago.	40110
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Imprint.Com 14550 Beechnut St. Houston, TX 77083	Campaign Swag	Jason A Wooldridge	09/04/2024	\$1,110.48
Bronco Federal Credit Union 135 Stewart Drive Franklin, VA 23851	Banking Fee	Jason A Wooldridge	09/06/2024	\$1.00
Suffolk News Herald P.O. Box 1220 Suffolk, VA 23439	Campaign Advertisements	Jason A Wooldridge	09/18/2024	\$1,525.00
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Taste of Suffolk Event Supplies	Jason A Wooldridge	09/21/2024	\$108.03
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	09/25/2024	\$10.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/25/2024	\$2.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/25/2024	\$1.98
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/25/2024	\$2.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/25/2024	\$2.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/25/2024	\$2.13
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/26/2024	\$2.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/26/2024	\$2.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/26/2024	\$2.00
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Jason Wooldridge for Suffolk, VA

Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 5 of 10

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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
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/26/2024	\$3.00
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	09/27/2024	\$50.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/27/2024	\$3.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/27/2024	\$3.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/27/2024	\$5.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/28/2024	\$5.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/29/2024	\$7.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/29/2024	\$7.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	09/30/2024	\$7.00
Total This Period	•	,		\$2,860.62

Jason Wooldridge for Suffolk, VA (CC-24-00173)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 6 of 10
No Schedule E-1 results to display.	

Jason Wooldridge for Suffolk, VA (CC-24-00173)	Reporting Period: 09/01/2024 Through: 09/30/2024 Page: 7 of 10
No Schedule E-2 results to display.	

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

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(66-24-00173)			
Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt	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

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\$500.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,700.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 5 \$495.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 10 5. Total \$2,195.00 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] \$2,860.62 10. Total [add lines 7, 8 and 9] \$2,860.62 **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

Jason Wooldridge for Suffolk, VA

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(CC-24-00173)	-		rage. To or it
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,231.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,195.00		
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		\$2,195.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,426.72
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,860.62		
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]			\$2,860.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,566.10
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]	\$12,376.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,571.68	
25. Total Funds Available [Add lines 21 and 24]			\$14,571.68
26. Previous Disbursements [Line 28 from last report]	\$4,144.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,860.62		
28. Total Disbursements this Election Cycle			\$7,005.58
29. Ending Balance			\$7,566.10