

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
Matthis, Danielle 4610 Genoa Circle Virginia Beach, VA 23462	1.n/A 2.retired 3.n/A	09/22/2024	\$100.00	\$200.00
Mcquire, Ursula 4020 Bonney Road Virginia Beach, VA 23452	1.Choloe's Boutique 2.Owner 3.Virginia Beach	09/18/2024	\$75.00	\$978.48
Sullivan, Lawrence 1009 Autumn Woods Lane Virginia Beach, VA 23454	1.none 2.unemployed 3.n/a	09/13/2024	\$100.00	\$200.00
Virginia Beach Professional Fire Fighters and EMS 211 24th Street Virginia Beach, VA 23451	1. 2.Political Action Fund 3.Virignia Beach	09/20/2024	\$2,500.00	\$12,500.00
Total This Period			\$2,775.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party 919 E Main St. 2050 Richmond, VA 23219	1. 2. Political 3. Richmond 4. mail production/postage 5. Actual Cost	09/16/2024	\$386.29	\$386.29
Sifen, Mike 2700 International Parkway Virginia Beach, VA 23452	1. Mike Sifen 2. Developer 3. Virginia Beach 4. office space 5. Actual Cost	09/02/2024	\$3,300.00	\$6,600.00
Total This Period			\$3,686.29	

No Schedule C results to display.

Wooten 2 Win Campaign (CC-23-02461)

Reporting Period: 09/01/2024 Through: 09/30/2024

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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
BP Gas staion 905 South Lynnhaven Parkway Virginia Beach, VA 23464	expense for gas- events	Sabrina Wooten	09/03/2024	\$25.23
Murdoch, Jon 2928 Old Glory Road Virginia Beach, VA 23462	expense for field/operations director	Sabrina Wooten	09/04/2024	\$500.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	expense for campaign literature	Sabrina Wooten	09/05/2024	\$190.80
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	campaign flyers	Sabrina Wooten	09/12/2024	\$90.00
Little Caesars 3448 Holland Road Virginia Beach, VA 23452	food for campaign meeting	Sabrina Wooten	09/12/2024	\$49.27
Reflex Group 11 South 12th Street 403 Virginia Bseach, VA 23219	fee for campaign fundraising	Sabrina Wooten	09/16/2024	\$355.65
Reflex Group 11 South 12th Street 403 Virginia Bseach, VA 23219	fee for campaign fundraising	Sabrina Wooten	09/16/2024	\$157.50
Harris Teeter 4541 Princess Anne Road Virginia Beach, VA 23456	volunteer supplies	Sabrina Wooten	09/18/2024	\$28.48
Home Depot 2020 Lynnhaven Road Virginia Beach, VA 23456	supplies to install campaign signs	Sabrina Wooten	09/19/2024	\$47.04
HRBC P.O. Box 2692 Virginia Beach, VA 23450	contribution-fundraiser	Sabrina Wooten	09/20/2024	\$100.00
Little Piney Grove 665 Princess Anne Road Virginia Beach, VA 23457	contribution-anniversary fundraiser	Sabrina Wooten	09/23/2024	\$100.00
Murdoch, Jon 2928 Old Glory Road Virginia Beach, VA 23462	field/operations director fee VBPF-2500 Shelia Evans-100	Sabrina Wooten	09/23/2024	\$925.00
Zoom 55 Almaden Blvd 600 San Jose, VA 95113	fee for campaign communications platform	Sabrina Wooten	09/24/2024	\$16.79

Wooten 2 Win Campaign (CC-23-02461)

Reporting Period: 09/01/2024 Through: 09/30/2024

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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
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	campaign literature	Sabrina Wooten	09/25/2024	\$259.70
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	expense for campaign flyers	Sabrina Wooten	09/26/2024	\$50.00
Gregory, Donnie 529 Brooklyn Court Virginia Beach, VA 23451	fundraiser-Anniversary event	Sabrina Wooten	09/26/2024	\$50.00
USPS 2509 George Mason Drive Virginia Beach, VA 23456	fee for campaign P.O. Box	Sabrina Wooten	09/26/2024	\$53.00
Cannon Print Services 12000 Cannon Blvd Newport News, VA 23606	fee for cannon printing services	Sabrina Wooten	09/27/2024	\$10.59
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	campaign literature	Sabrina Wooten	09/27/2024	\$572.40
Jimmy Johns 2712 N. Mall Drive Virignia Beach, VA 23462	food for campaign volunteer meeting	Sabrina Wooten	09/30/2024	\$47.95
Total This Period				\$3,629.40

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]	4	\$2,775.00	
2. Schedule B [Over \$100]	2	\$3,686.29	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$904.96	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$7,366.25
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]		\$3,686.29	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,629.40	
10. Total [add lines 7, 8 and 9]			\$7,315.69
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]		\$542.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,366.25		
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		\$7,366.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$7,909.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,315.69		
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]			\$7,315.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$593.32
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]	\$58,231.39		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,366.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$65,597.64	
25. Total Funds Available [Add lines 21 and 24]			\$65,597.64
26. Previous Disbursements [Line 28 from last report]	\$57,688.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,315.69		
28. Total Disbursements this Election Cycle			\$65,004.32
29. Ending Balance			\$593.32