

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

Reporting Period: 10/01/2024 Through: 10/24/2024
Page: 1 of 12

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
Brinkley, Britt 4520 Deer Forrest Rd Suffolk, VA 23434	1.Amadas Inc. 2.Manager 3.Suffolk, VA	10/05/2024	\$40.00	\$140.00
Duff, Sara 221 Cedar St Suffolk, VA 23434	1.Compassus 2.Registered Nurse 3.Suffolk, VA	10/12/2024	\$104.48	\$104.48
Felton, Larry 106 Northgate Lane Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	10/05/2024	\$200.00	\$400.00
Gray, Roberta 153 Greenway Rd Suffolk, VA 23434	1.Retired 2.Retired 3.Suffolk, VA	10/05/2024	\$35.00	\$135.00
Hannah, Kaleb 4560 Desert Rd Suffolk, VA 23434	1.Dominion Power 2.Manager 3.Chesapeake, VA	10/05/2024	\$160.00	\$160.00
Harris, Ann 2455 Lake Cahoon rd Suffolk, VA 23434	1.Self 2.Equestrian Service 3.Suffolk, VA	10/05/2024	\$70.00	\$330.73
liams, Gordon 128 Sleepy Point Way Suffolk, VA 23435	1.retired 2.retired 3.Suffolk,VA	10/05/2024	\$535.00	\$1,035.00
JFT Consulting, Inc. 7432 Old Myrtle Rd Suffolk, VA 23434	1. 2.Issue Advocacy Firm 3.Suffolk, VA	10/05/2024	\$100.00	\$200.00
McGee, Sean 1933 Cherry Grove Road Suffolk, VA 23438	1.USAF 2.Program Manager 3.Hampton, VA	10/05/2024	\$40.00	\$144.48
Oaks, Linda P 2005 Columbo Ave Chesapeake, VA 23321	1.retired 2.retired 3.Suffolk, VA	10/04/2024	\$260.73	\$510.73
Powers, Wayne 4550 Desert Rd Suffolk, VA 23434	1.Suffolk BBQ Co. 2.Owner 3.Suffolk, VA	10/19/2024	\$250.00	\$250.00
Robinson, Angie 917 Pennsylvania Ave Suffolk, VA 23434	1.retired 2.retired 3.Suffolk, VA	10/05/2024	\$104.48	\$354.48

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
Shoemaker, Tammie 1303 Beechwood Ave Suffolk, VA 23434	1.retired 2.retired 3.Suffolk, VA	10/05/2024	\$70.00	\$326.88
Total This Period			\$1,969.69	

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
Jones, Dawn and Jerry 1939 Cherry Grove Rd Suffolk, VA 23438	1. Sentera Health 2. Accounts Recievable 3. Suffolk, VA 4. Event Space Rental 5. Actual Cost	10/10/2024	\$352.00	\$1,352.00
Total This Period			\$352.00	

No Schedule C results to display.

**Jason Wooldridge for Suffolk, VA
(CC-24-00173)**Reporting Period: 10/01/2024 Through: 10/24/2024
Page: 5 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	10/01/2024	\$79.80
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/01/2024	\$8.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/01/2024	\$9.00
Simply Swag by Copp Penny 4661 Desert Rd Suffolk, VA 23434	Campaign Swag	Jason A Wooldridge	10/01/2024	\$135.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/02/2024	\$10.00
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	Fundraiser Supplies	Jason A Wooldridge	10/02/2024	\$120.07
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/03/2024	\$11.00
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	10/04/2024	\$10.73
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/04/2024	\$13.00
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	10/05/2024	\$4.48
Cypress Ruritan Club 1890 Cypress Chapel Rd Suffolk, VA 23434	Facility Rental	Jason A Wooldridge	10/05/2024	\$150.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/05/2024	\$15.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/06/2024	\$17.00

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Page: 6 of 12

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	10/07/2024	\$19.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/08/2024	\$21.00
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	10/09/2024	\$200.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/09/2024	\$24.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/10/2024	\$27.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/11/2024	\$30.00
Anedot Inc. 1201 W Peachtree St NW 2625 PMB Atlanta, GA 30309	Processing Fees	Jason A Wooldridge	10/12/2024	\$4.48
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/12/2024	\$33.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/13/2024	\$37.00
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	10/15/2024	\$350.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/15/2024	\$41.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/16/2024	\$46.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/18/2024	\$51.00

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Reporting Period: 10/01/2024 Through: 10/24/2024
Page: 7 of 12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	10/19/2024	\$500.00
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/20/2024	\$57.00
Google Ads 1600 Ampitheatre Parkway Mountain View, CA 94043	Google Digital Ads	Jason A Wooldridge	10/21/2024	\$500.00
Route 58 Burgers 1711 Colonial Ave Suffolk, VA 23434	Catering Services - Fundraiser	Jason A Wooldridge	10/21/2024	\$300.00
Amazon.com 410 Terry Ave N Seattle, WA 98109	Order # 114-0862354-2937060 Printing Supplies	Jason A Wooldridge	10/22/2024	\$307.39
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/23/2024	\$63.00
Roku 1173 Coleman Ave San Jose, CA 95110	ROKU Streaming Ads	Jason A Wooldridge	10/23/2024	\$500.22
Meta Platforms Inc. 1 Meta Way Menio Park, CA 94025	Social Media Advertisement	Jason A Wooldridge	10/24/2024	\$23.92
Suffolk News Herald P.O. Box 1220 Suffolk, VA 23439	Half Page Adverstisements in SNH	Jason A Wooldridge	10/24/2024	\$3,151.10
Total This Period				\$6,869.19

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	\$1,969.69	
2. Schedule B [Over \$100]	1	\$352.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$600.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$2,921.69
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]		\$352.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,869.19	
10. Total [add lines 7, 8 and 9]			\$7,221.19
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]		\$7,566.10	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,921.69		
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		\$2,921.69	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,487.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,221.19		
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]			\$7,221.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,266.60
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]	\$14,571.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,921.69		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,493.37	
25. Total Funds Available [Add lines 21 and 24]			\$17,493.37
26. Previous Disbursements [Line 28 from last report]	\$7,005.58		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,221.19		
28. Total Disbursements this Election Cycle			\$14,226.77
29. Ending Balance			\$3,266.60