

Wooten 2 Win Campaign (CC-23-02461)

Reporting Period: 10/01/2024 Through: 10/24/2024

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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
Brown, Sebrina B 1900 Green Street Portsmouth, VA 23704	1.none 2.Retired 3.Portsmouth	10/02/2024	\$165.00	\$831.42
Davis, Daniel 506 S. Independence Blvd Virginia Beach, VA 23452	1.J.D Enterprise 2.Partmer 3.Virginai Beach	10/11/2024	\$250.00	\$250.00
Evans, Shelly 409 34th Street 1/2 B Virginia Beach, VA 23451	1.n/a 2.retired 3.n/a	10/05/2024	\$55.00	\$155.00
Gibbs, Deborah 5140 Crystal Point Virginia Beach, VA 23455	1.N/A 2.Retired 3.n/a	10/24/2024	\$20.24	\$115.48
Harold, Tony 870 Greenbierer Circle Chesapeake, VA 23320	1.Affinty Capital 2.Real Estate Bank Owner 3.Chesapeake	10/20/2024	\$250.00	\$500.00
International Associatioin of Fire Fighters 1750 New York Ave, NW Washington, DC 20006	1. 2.International Associaton of Fire Fighters 3.Washington, D.C.	10/21/2024	\$10,000.00	\$10,000.00
James, Victoria 1908 Cokesberry Court Virginia Beach, VA 23453	1.N/A 2.Retired 3.N/A	10/08/2024	\$150.00	\$150.00
James, Victoria 1908 Cokesberry Ct Virginia Beach, VA 23453	1.N/A 2.Not employed 3.N/A	10/08/2024	\$150.00	\$150.00
Linyear, Joyce 1102 Kingsmill Court Virginia Beach, VA 23320	1.N/A 2.Retired 3.N/A	10/20/2024	\$200.00	\$200.00
Lukeson, Melissa 1884 Wolfsnare Road Virginai Beach, VA 23454	1.Trilogy Tatoo 2.Owner 3.Virginia Beach	10/11/2024	\$55.00	\$555.00
Marshall, Jacqueline 6313 Auburn Dr Virginia Beach, VA 23464 Virginia Beach, VA 23464	1.Sentara Leigh 2.Admin Assistant 3.Norfolk	10/18/2024	\$150.00	\$150.00
Owens, Jessica 4004 Lake Ridge Circle Virginia Beach, VA 23452	1.Dept. of Social Service 2.Instructor 3.Glenallen, Virginia	10/15/2024	\$150.00	\$150.00

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Perez, Yumi 3901 Meeting House Road Virginia Beach, VA 23455	1.DTRT 2.Nonprofit 3.Virgiiia Beach	10/08/2024	\$2,000.00	\$2,000.00
Sullivan, Lawrence 1009 Autumn Woods Lane Virginia Beach, VA 23454	1.none 2.unemployed 3.n/a	10/06/2024	\$50.00	\$250.00
Varner, Seko 7110 Granby Street Norfolk, VA 23505	1.City of Norfolk 2.Teacher 3.Norfolk	10/03/2024	\$103.48	\$103.48
White, Bobby P.O. Box 64515 Virginia Beach, VA 23467	1.Christ Regeneration Church 2.Pastor 3.	10/06/2024	\$154.97	\$154.97
White, Tom 3902 Inverness Rd Virginia Beach, VA 23452	1.n/a 2.retired 3.n/a	10/14/2024	\$110.00	\$160.00
Wooten, Olivia 805 Red Leafe Circle N/A Chesapeake, VA 23320	1.N/A 2.retired 3.N/A	10/16/2024	\$250.00	\$750.00
Total This Period			\$14,263.69	

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
Girlfriends Tea 340 High Street Portsmouth, VA 23704	1. 2. Retail 3. Portsmouth 4. Tea service/gifts 5. Actual Cost	10/20/2024	\$511.00	\$511.00
Total This Period			\$511.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Murdoch, Jon 2928 Old Glory Road Virginia Beach, VA 23462	expense-field/operations director	Sabrina Wooten	10/02/2024	\$250.00
All Things Good 1214 Progressive Drive 200 Chesapeake, VA 23320	social media marketing	Sabrina Wooten	10/09/2024	\$250.00
Facebook 1 Hacker Way Menlo Park, CA 94025	expense-campaign marketing	Sabrina Wooten	10/11/2024	\$30.00
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	expense-campaign signs	Sabrina Wooten	10/16/2024	\$895.00
Girlfriends Tea 340 High Street Portsmouth, VA 23704	fundraiser contribution	Sabrina Wooten	10/17/2024	\$165.00
Murdoch, Jon 2928 Old Glory Road Virginia Beach, VA 23462	contribution	Sabrina Wooten	10/18/2024	\$500.00
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	expense-campaign signage	Sabrina Wooten	10/18/2024	\$1,312.50
Fields, Janelle 5833 Poplar Hall Drive Norfolk, VA 23502	campaign marketing flyer	Sabrina Wooten	10/19/2024	\$30.00
Rauch, Candance 1000 Regent University Virginia Beach, VA 23464	expense for fundraiser	Sabrina Wooten	10/22/2024	\$115.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	expense-campaign literature	Sabrina Wooten	10/22/2024	\$795.00
Delmarvaedu.com 7235 Bonneval Road Jacksonville, FL 32256	media coverage-campaign	Sabrina Wooten	10/23/2024	\$200.00
Wooten, Ron 1216 Level Green Blvd 103 Virginia Beach, VA 23464	expense- campaign sign installation	Sabrina Wooten	10/23/2024	\$350.00
Zoom 55 Almaden Blvd 600 San Jose, VA 95113	expense for communication platform for campaign	Sabrina Wooten	10/23/2024	\$16.79

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Church, Curtis 138 S. Rosemont Road 207 Virginia Beach, VA 23452	expense for campaign event	Sabrina Wooten	10/24/2024	\$150.00
Murdoch, Jon 2928 Old Glory Road Virginia Beach, VA 23462	expense- field/operations services	Sabrina Wooten	10/24/2024	\$250.00
Walmart 657 Phoenix Drive Virginia Beach, VA 23453	supplies for campaign meeting	Sabrina Wooten	10/24/2024	\$42.09
Total This Period				\$5,351.38

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]	18	\$14,263.69	
2. Schedule B [Over \$100]	1	\$511.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$1,097.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$15,871.93
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]		\$511.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,351.38	
10. Total [add lines 7, 8 and 9]			\$5,862.38
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]		\$593.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,871.93		
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		\$15,871.93	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,465.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,862.38		
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]			\$5,862.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,602.87
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]	\$65,597.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,871.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,469.57	
25. Total Funds Available [Add lines 21 and 24]			\$81,469.57
26. Previous Disbursements [Line 28 from last report]	\$65,004.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,862.38		
28. Total Disbursements this Election Cycle			\$70,866.70
29. Ending Balance			\$10,602.87