Reporting Period: 10/25/2024 Through: 11/28/2024 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
Wooten 2 Win Campaign PO Box 6666 Virginia Beach, VA 23456	1. 2.Campaign 3.Virginia Beach, Virginia	11/01/2024	\$200.00	\$300.00
Total This Period			\$200.00	

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Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value VEA Fund for Children and Public Education 2. Education advocacy 8001 Franklin Farms Drive, Suite 200 3. Richmond, VA 10/26/2024 \$1,550.00 \$1,550.00 Richmond, VA 23229 4. Phone/Text Services 5. Actual Cost **Total This Period** \$1,550.00

Matt for Seven (CC-24-00321)	Reporting Period: 10/25/2024 Through: 11/28 Page: 3 of			
No Schedule C results to display.				

Matt 101 Seven (CC-24-0032)	, and a second of the second o		Page:	4 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 1 Hacker Way Menlo Park, CA 94025	Digital Marketing/ad	Matt Cummings	10/28/2024	\$33.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Matt Cummings	10/28/2024	\$37.00
Meta 1 Hacker Way Menlo Park, CA 94025	Marketing	Matt Cummings	10/28/2024	\$25.81
Meta 1 Hacker Way Menlo Park, CA 94025	Digital ads/marketing	Matt Cummings	10/28/2024	\$12.11
Moes 5222 Fairfield Shopping Centre Virginia Beach, VA 23464	Volunteer Meal	Matt Cummings	10/28/2024	\$19.82
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	Supplies for Campaign Events	MAtt Cummings	10/28/2024	\$137.70
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing/ads	Matt cummings	10/29/2024	\$41.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Matt Cummings	10/29/2024	\$46.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Makreting	Matt Cummings	10/30/2024	\$51.00
Scale to Win 13742 Harper St Santa Ana Santa Ana, CA 92703	Communications/texting	Matt Cummings	10/30/2024	\$228.49
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Matt Cummings	10/31/2024	\$57.00
Meta 1 Hacker Way Menlo Park, CA 94025	digital marketing	Matt cummings	10/31/2024	\$63.00
Canva 200 E 6th St, Suite 200 Austin, TX 78701	Marketing/Graphic Design	Matt Cummings	11/01/2024	\$15.00

1 Hacker Way

Menlo Park, CA 94025

Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Food Lion matt 4221 Pleasant Valley Rd food/drinks for volunteers and events 11/01/2024 \$33.57 cummings Virginia Beach, VA 23464 Google Matt 1600 Amphitheatre Parkway Digital Marketing/Ads 11/01/2024 \$50.00 Cummings Mountain View, CA 94043 Meta Matt \$70.00 1 Hacker Way Digital Ads 11/01/2024 Cummings Menlo Park, ČA 94025 Office Depot Address: 3364 Princess Anne Rd Matt Office Supplies for campaigns 11/01/2024 \$42.80 Cummings Virginia Beach, VA 23456 Meta Matt 1 Hacker Way **Digital Marketing** 11/02/2024 \$77.00 Cummings Menlo Park, CA 94025 Act Blue Matt 366 Summer Street 11/03/2024 \$0.99 Fundraising Fee Cummings Somerville, MA 02144 Burger King Matt 2708 N Mall Dr Volunteer Meal 11/03/2024 \$22.72 Cummings Virginia Beach, VA 23452 Meta Matt \$85.00 1 Hacker Way Digital Marketing/ads 11/03/2024 Cummings Menlo Park, CA 94025 Google Matt \$50.00 1600 Amphitheatre Parkway Digital ad 11/04/2024 Cummings Mountain View, CA 94043 Google 11/04/2024 \$50.00 1600 Amphitheatre Parkway Digital Ad Google Mountain View, CA 94043 Home Depot zip ties for signs and storage bins for campaign lit on Matt 2020 Lynnhaven Pkwy 11/04/2024 \$93.97 Cummings election day Virginia Beach, VA 23456 Meta Matt 1 Hacker Way **Digital Marketing** 11/04/2024 \$94.00 Cummings Menlo Park, CA 94025 Meta Matt

Digital Marketing/ads

11/04/2024

Cummings

\$104.00

Reporting Period: 10/25/2024 Through: 11/28/2024 Matt for Seven (CC-24-00321) Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google Matt 1600 Amphitheatre Parkway Digital ads 11/05/2024 \$41.66 Cummings Mountain View, CA 94043 Jets Pizza Matt 4402 Princess Anne Rd Volunteer Meals 11/05/2024 \$31.51 Cummings Virginia Beach, VA 23462 Meta Matt 1 Hacker Way Digital Ads 11/05/2024 \$115.00 Cummings Menlo Park, ČA 94025 Meta Matt \$127.00 1 Hacker Way Digital Ads 11/05/2024 Cumming Menlo Park, CA 94025 Matt 711 Lynnhaven Pkwy Gas for Rental 11/06/2024 \$30.18 Cummings Virginia Beach, VA 23452 Uhaul matt 4950 Virginia Beach Blvd 11/06/2024 \$164.66 vehicle rental cummings virginia beach, VA 23462 Scale to Win Matt 13742 Harper St Santa Ana 11/07/2024 \$250.38 Texting/Communications Cummings Santa Ana, CA 92703 Wells Fargo matt 905 Kempsville Rd \$10.00 bank fee 11/08/2024 cummings Virginia Beach, VA 23464 Bossy Twinz Co Matt 3877 Holland Rd \$10.12 Food at Community Event with NAACP 11/11/2024 Cummings VA Beach, VA 23452 Google Matt \$200.00 1600 Amphitheatre Parkway Digital Ads 11/12/2024 Cummings Mountain View, CA 94043 Office Depot Address: 3364 Princess Anne Rd Matt mailing and office supplies 11/12/2024 \$94.77 Cummings 509 Virginia Beach, VA 23456 Black Eved Peas Matt \$47.63 1005 Lynnhaven Mall Loop Meal at Event 11/16/2024 Cummings Virginia Beach, VA 23452

office supplies

Matt

Cummings

11/16/2024

\$43.80

Office Depot

Address: 3364 Princess Anne Rd

Virginia Beach, VA 23456

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Date of Expenditure	Amount Paid
Total This Period			\$2,707.69

Matt for Seven (CC-24-00321)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 8 of 12			
No Schedule E-1 results to display.				

Matt for Seven (CC-24-00321)	Reporting Period: 10/25/2024 Through: 11/28/2024 Page: 9 of 12			
No Schedule E-2 results to display.				

Total This Period

Schedule F: Debts remaining Unpaid as of this Report
Name and Address of Creditor

Cummings, Matthew 1408 Palmer Street
Virginia Beach, VA 23456

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Amount Remaining Unpaid

O6/19/2024

\$300.00

Reporting Period: 10/25/2024 Through: 11/28/2024

\$300.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	1	\$1,550.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$1,775.00
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]		\$1,550.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,707.69	
10. Total [add lines 7, 8 and 9]			\$4,257.69
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$300.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$300.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$300.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,837.42	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,775.00		
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		\$1,775.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,612.42
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$4,257.69		
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]			\$4,257.69
19. Ending Balance [Subtract Line 18b from Line 17e]			\$354.73
20. Total Unpaid Debts [from Schedule F of this report]	\$300.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,759.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,775.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,534.50	
25. Total Funds Available [Add lines 21 and 24]			\$17,534.50
26. Previous Disbursements [Line 28 from last report]	\$12,922.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,257.69		
28. Total Disbursements this Election Cycle			\$17,179.77
29. Ending Balance			\$354.73