

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	

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
VEA Fund for Children and Public Education 8001 Franklin Farms Drive, Suite 200 Richmond, VA 23229	1. 2. Education advocacy 3. Richmond, VA 4. Phone/Text Services 5. Actual Cost	10/26/2024	\$1,550.00	\$1,550.00
Total This Period			\$1,550.00	

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
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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 4221 Pleasant Valley Rd Virginia Beach, VA 23464	food/drinks for volunteers and events	matt cummings	11/01/2024	\$33.57
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Marketing/Ads	Matt Cummings	11/01/2024	\$50.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Matt Cummings	11/01/2024	\$70.00
Office Depot Address: 3364 Princess Anne Rd 509 Virginia Beach, VA 23456	Office Supplies for campaigns	Matt Cummings	11/01/2024	\$42.80
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Matt Cummings	11/02/2024	\$77.00
Act Blue 366 Summer Street Somerville, MA 02144	Fundraising Fee	Matt Cummings	11/03/2024	\$0.99
Burger King 2708 N Mall Dr Virginia Beach, VA 23452	Volunteer Meal	Matt Cummings	11/03/2024	\$22.72
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing/ads	Matt Cummings	11/03/2024	\$85.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital ad	Matt Cummings	11/04/2024	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Ad	Google	11/04/2024	\$50.00
Home Depot 2020 Lynnhaven Pkwy Virginia Beach, VA 23456	zip ties for signs and storage bins for campaign lit on election day	Matt Cummings	11/04/2024	\$93.97
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing	Matt Cummings	11/04/2024	\$94.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Marketing/ads	Matt Cummings	11/04/2024	\$104.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital ads	Matt Cummings	11/05/2024	\$41.66
Jets Pizza 4402 Princess Anne Rd Virginia Beach, VA 23462	Volunteer Meals	Matt Cummings	11/05/2024	\$31.51
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Matt Cummings	11/05/2024	\$115.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Matt Cumming	11/05/2024	\$127.00
7/11 711 Lynnhaven Pkwy Virginia Beach, VA 23452	Gas for Rental	Matt Cummings	11/06/2024	\$30.18
Uhaul 4950 Virginia Beach Blvd virginia beach, VA 23462	vehicle rental	matt cummings	11/06/2024	\$164.66
Scale to Win 13742 Harper St Santa Ana Santa Ana, CA 92703	Texting/Communications	Matt Cummings	11/07/2024	\$250.38
Wells Fargo 905 Kempsville Rd Virginia Beach, VA 23464	bank fee	matt cummings	11/08/2024	\$10.00
Bossy Twinz Co 3877 Holland Rd VA Beach, VA 23452	Food at Community Event with NAACP	Matt Cummings	11/11/2024	\$10.12
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Digital Ads	Matt Cummings	11/12/2024	\$200.00
Office Depot Address: 3364 Princess Anne Rd 509 Virginia Beach, VA 23456	mailing and office supplies	Matt Cummings	11/12/2024	\$94.77
Black Eyed Peas 1005 Lynnhaven Mall Loop Virginia Beach, VA 23452	Meal at Event	Matt Cummings	11/16/2024	\$47.63
Office Depot Address: 3364 Princess Anne Rd 509 Virginia Beach, VA 23456	office supplies	Matt Cummings	11/16/2024	\$43.80

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

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			
Cummings, Matthew 1408 Palmer Street Virginia Beach, VA 23456		06/19/2024	\$300.00
Total This Period			\$300.00

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

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			
a. 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