

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
Gibbs, Deborah 5140 Crystal Point Virginia Beach, VA 23455	1.N/A 2.Retired 3.n/a	11/27/2024	\$20.24	\$135.72
High Exposure Aerial Advertising 675 Henry Decinque Blvd Woodbine, NJ 08270	1. 2.Marketing 3.New Jersey	11/07/2024	\$400.00	\$400.00
People's Pharmacy 1446 Church Street Norfolk, VA 23504	1. 2.Pharmacy 3.Norfolk	11/04/2024	\$350.00	\$350.00
Virginia Beach Professional Fire Fighters and EMS 211 24th Street Virginia Beach, VA 23451	1. 2.Political Action Fund 3.Virignia Beach	11/04/2024	\$1,125.00	\$13,625.00
Total This Period			\$1,895.24	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
People's Pharmacy 1446 Church Street Norfolk, VA 23504	bounced check	11/05/2024	\$350.00
Total This Period			\$350.00

# Wooten 2 Win Campaign (CC-23-02461)

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

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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
All Things Good 1214 Progressive Drive 200 Chesapeake, VA 23320	expense-social media management-campaign	Sabrina Wooten	10/25/2024	\$250.00
High Exposure Aerial Advertising 675 Henry Decinque Blvd Woodbine, NJ 08270	expense for campaign advertisement	Sabrina Wooten	10/30/2024	\$2,106.00
Verizon 1095 Avenue of the Americas New York, NY 10036	expense-campaign office Cash-2108	Sabrina Wooten	10/30/2024	\$55.00
G & W 815 Poplar Hall Drive Norfolk, VA 23502	expense-victory party	Sabrina Wooten	10/31/2024	\$220.24
JGB Group 900 Commonwealth Place Virginia Beach, VA 23464	expense-victory party	Sabrina Wooten	10/31/2024	\$470.00
Anchor Legal Group, LLC 5101 Cleveland Street Suite 100 Virginia Beach, VA 23462	expense for legal services	Sabrina Wooten	11/01/2024	\$500.00
Safe Harbor Press 5045 Cleveland Street Virginia Beach, VA 23462	expense-campaign literature	Sabrina Wooten	11/01/2024	\$1,272.00
Balloon Dreams 2597 Quality Court Virginia Beach, VA 23454	expense for victory party	Sabrina Wooten	11/04/2024	\$231.68
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Sabrina Wooten	11/04/2024	\$21.39
Scott for Success Campaign 6104 Harnesmaker Court 203 Virginia Beach, VA 23464	contribution	Sabrina Wooten	11/04/2024	\$200.00
Millers 500 N. Military Hwy Norfolk, VA 23502	expense for fuel for campaign events/Election Day	Sabrina Wooten	11/05/2024	\$56.95
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462	office supplies	Sabrina Wooten	11/05/2024	\$70.94
Shell 500 N. Military Highway Norfolk, VA 23502	fuel for set up campaign events/signage	Sabrina Wooten	11/05/2024	\$56.95

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Towne Bank 5200 Providence Road Virginia Beach, VA 23464	return check fee- Peoples's Pharmacy	Sabrina Wooten	11/05/2024	\$15.00
Plaza Bakery 1940 Laskin 105 Virginia Beach, VA 23454	expense for watch party	Sabrina Wooten	11/06/2024	\$113.85
Saint Mark AME Church 1740 Potters Road Virginia Beach, VA 23454	contribution-food drive	Sabrina Wooten	11/06/2024	\$100.00
757 Oceanfront Premiere 2014 Atlantic Avenue Virginia Beach, VA 23451	expense for campaign watch party	Sabrina Wooten	11/07/2024	\$2,000.00
Chick fil la 5409 Indian River Road Virginia Beach, VA 23464	supplies for volunteers	Sabrina Wooten	11/07/2024	\$62.43
Matt for Seven 4929 Cotton Creek Virginia Beach, VA 23455	contribution	Sabrina Wooten	11/07/2024	\$200.00
Virginia Printing 6610 E. Virginia Beach Blvd Norfolk, VA 23502	expense for campaign signs	Sabrina Wooten	11/07/2024	\$337.50
DJ Stretch 370 Grand Avenue Carlsbad, CA 92008	expense for watch party	Sabrina Wooten	11/08/2024	\$500.00
Rauch, Candance 1000 Regent University Virginia Beach, VA 23464	expense for watch party	Sabrina Wooten	11/08/2024	\$121.00
Wooten, Ron 1216 Level Green Blvd 103 Virginia Beach, VA 23464	expense for taking down campaign signs	Sabrina Wooten	11/12/2024	\$200.00
Murdoch, Jon 2928 Old Glory Road Virginia Beach, VA 23462	fee for operations/field director services	Sabrina Wooten	11/13/2024	\$250.00
Wooten, Ron 1216 Level Green Blvd 103 Virginia Beach, VA 23464	expense from campaign sign removal and office closure	Sabrina Wooten	11/14/2024	\$200.00
Gregory Brothers 529 Brooklyn Court Virginia Beach, VA 23451	expense for watch/victory party	Sabrina Wooten	11/25/2024	\$150.00

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Zoom 55 Almaden Blvd 600 San Jose, VA 95113	communication service for campaign	Sabrina Wooten	11/27/2024	\$16.79
Total This Period				\$9,777.72

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
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	\$1,895.24	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$80.24	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$1,975.48
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$350.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,777.72	
10. Total [add lines 7, 8 and 9]			\$9,777.72
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]		\$13,902.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,975.48		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$350.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,325.48	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,228.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,777.72		
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]			\$9,777.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,450.63
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]	\$84,769.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,325.48		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$87,095.05	
25. Total Funds Available [Add lines 21 and 24]			\$87,095.05
26. Previous Disbursements [Line 28 from last report]	\$70,866.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,777.72		
28. Total Disbursements this Election Cycle			\$80,644.42
29. Ending Balance			\$6,450.63