Total This Period

Page: 1 of 10 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Meade, Deborah 1.Richmond City Sheriff's Office 2611 Sugarberry Ln 2.Correctional Officer 07/01/2016 \$200.00 \$400.00 Midlothian, VA 23113 3.Richmond, VA Pham, Tony 1. Richmond City Sheriff's Office 2816 Glen Gary Dr. 2.General Counsel 09/01/2016 \$250.00 \$2,180.34 Richmond, VA 23233 3.Richmond, VA

Reporting Period: 07/01/2016 Through: 12/31/2016

\$450.00

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/201	6 Through: 1 Page:	2/31/2016 2 of 10
No Schedule B results to display.			

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 3 of 10 No Schedule C results to display.

NEW YORK, NY 10185-5256

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The 100 Club C.T. Woody, 07/09/2016 100 Club Donation - Police Statue Relocation \$300.00 RIchmond, VA 23219 Mosby, Michelle C.T. Woody, 900 E. Broad St Campaign Donation 07/30/2016 \$100.00 Richmond, VA 23219 Agelasto, Parker C.T. Woody, 900 E. Broad St Campaign contribution 08/08/2016 \$100.00 Richmond, VA 23219 Baliles, John C.T. Woody, City Hall Campaign contribution 08/08/2016 \$100.00 Richmond, VA 23219 Hilbert, Chris C.T. Woody, 08/08/2016 \$100.00 P.O. Box 26804 Campaign contribution Jr. Richmond, VA 23261 Newbill, Cynthia C.T. Woody, 1601 N. 27th St 08/08/2016 \$100.00 Campaign contribution Jr. Richmond, VA 23223 Paige, Dawn C.T. Woody, 1701 Fairfield Way 08/08/2016 \$50.00 Campaign contribution Richmond, VA 23223 Robertson, Ellen C.T. Woody, 08/08/2016 \$100.00 City Hall Campaign contribution Jr. Richmond, VA 23219 Trammell, Reva C.T. Woody, 08/08/2016 \$100.00 City Hall Campaign contribution Jr. Richmond, VA 23219 Walmart C.T. Woody, 08/08/2016 \$220.01 5221 Brook Rd Back-to-school supplies - MLK Jr. Richmond, VA 23227 Drive to Work Second Chance 2016 Community Luncheon C.T. Woody, Fundraiser 09/26/2016 \$150.00 101 W. Franklin St Jr. Richmond, VA 23219 Berry, Jack C.T. Woody, 11/04/2016 P.O. Box 7215 Campaign contribution \$200.00 Jr. Richmond, VA 23221 Hilliary Victory Fund C.T. Woody, PO BOX 5256 Campaign contribution 11/04/2016 \$100.00

Jr.

Reporting Period: 07/01/2016 Through: 12/31/2016

o.r.woody, or. for other in (o	G-12-00300)		Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McEachin, Donald P.O. Box 8092 Richmond, VA 23223	Campaign contribution	C.T. Woody, Jr.	11/04/2016	\$500.00
Scott, Bobby 400 N. 8th St., Suite 430 Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	11/04/2016	\$100.00
Stoney, Levar P.O. Box 182 Richmond, VA 23218	Campaign contribution	C.T. Woody, Jr.	11/04/2016	\$200.00
Taylor, Mamie Richmond School Board Richmond, VA 23223	Campaign contribution	C. T. Woody, Jr.	11/04/2016	\$50.00
Tim, Grimes 6952 Forest Hill Ave. Richmond, VA 23225	Campaign contribution	C.T. Woody, Jr.	11/04/2016	\$100.00
Girls for Change Richmond Richmond, VA 23219	Donation	C.T. Woody, Jr.	12/15/2016	\$100.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	12/15/2016	\$100.00
Richmond Free Press 400 E. Franklin St Richmond, VA 23219	Print advertisement	C.T. Woody, Jr.	12/22/2016	\$2,500.00
Xenith Bank P.O. Box 1908 Elizabeth City, NC 27906-5011	Service Charge for Bank Check	C.T. Woody, Jr.	12/29/2016	\$10.00
Total This Period				\$5,380.01

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 6 of 10
No Schedule E-1 results to display.		

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 7 of 10
No Schedule E-2 results to display.		

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 8 of 10 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 9 of 10

\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$450.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$450.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,380.01	
10. Total [add lines 7, 8 and 9]			\$5,380.01
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

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			Page: 10 of 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,765.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$450.00		
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		\$450.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$40,215.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,380.01		
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]			\$5,380.01
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,835.52
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,806.62	
22. Previous Receipts [Line 24 from last report]	\$47,331.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$450.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,781.65	
25. Total Funds Available [Add lines 21 and 24]			\$53,588.27
26. Previous Disbursements [Line 28 from last report]	\$13,372.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,380.01		
28. Total Disbursements this Election Cycle			\$18,752.75
29. Ending Balance			\$34,835.52