Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 1 of 14

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
Associated Insurance System Services, Inc. 3108 Parham Rd 300 Richmond, VA 23294	1. 2.Insurance 3.Richmond, VA	05/08/2017	\$100.00	\$200.00
Byrd, Harold 3121 Four Mile Run Dr Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond	05/08/2017	\$200.00	\$287.50
Chiles Funeral Home 2100 Fairmont Ave. Richmond, VA 23223	1. 2.Funeral Home 3.Richmond	04/11/2017	\$500.00	\$700.00
Davis, Langston 8304 Pangley Pl Richmond, VA 23229	1.Davis Constructions 2.Construction 3.Richmond, VA	05/01/2017	\$85.00	\$260.00
Eaton, Dwight 13701 Silverdust Lane Chesterfield, VA 23836	1.Sheriff's Office 2.Manager 3.Richmond	05/01/2017	\$170.00	\$345.00
Elliott, Kyle 2918 Park Ave. Apt. 1 Richmond, VA 23221	1.Ogletree Deakins 2.Attorney 3.Richmond, VA	04/28/2017	\$380.00	\$380.00
EsiTech, Inc. 2506 Waco St Richmond, VA 23294	1. 2.Technology 3.Richmond, VA	05/08/2017	\$500.00	\$500.00
Friends of C.T. Woody, Jr. P.O. Box 25011 Richmond, VA 23260	1. 2.Campaign Committee 3.Richmond, VA	05/19/2017	\$4,010.00	\$4,010.00
Friends of C.T. Woody, Jr. P.O. Box 25011 Richmond, VA 23260	1. 2.Campaign Committee 3.Richmond, VA	05/23/2017	\$1,690.00	\$5,700.00
Friends of C.T. Woody, Jr. P.O. Box 25011 Richmond, VA 23260	1. 2.Campaign Committee 3.Richmond, VA	05/26/2017	\$310.00	\$6,010.00
Geoffrey R. McDonald, PC 3315 W. Broad St Richmond, VA 23230	1. 2.Law 3.Richmond, VA	04/17/2017	\$100.00	\$250.00
Griffin, Barry 5500 Monument Ave Suite N Richmond, VA 23226	1.Self Employed 2.Dentist 3.Richmond,VA	04/11/2017	\$100.00	\$200.00
	<del></del>			

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 2 of 14

			Τ	
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
Hellmuth, Obata & Samp; Kassabaum, P.C. 3223 Grace St., N.W. Washington, DC 20007	1. 2.Law Firm 3.Washington, DC	04/28/2017	\$190.00	\$870.00
Henrico Bonding Company 1024 Oakland Rd Richmond, VA 23231	1. 2.Bail Bonding 3.Richmond, VA	05/15/2017	\$100.00	\$480.00
McCandlish Holton P.O. Box 796 Richmond, VA 23218	1. 2.Law 3.Richmond, VA	05/08/2017	\$125.00	\$125.00
Moseley, Doris 5000 Brookbury Blvd Richmond, VA 23234	1.Richmond City Sheriff's Office 2.Director 3.Richmond, VA	05/01/2017	\$85.00	\$435.00
Moss, Roger 8306 Woodward Dr. North Chesterfield, VA 23236	1.Richmond City Sheriff's Office 2.Lt. Colonel 3.Richmond, VA	04/03/2017	\$250.00	\$350.00
Nester, James 1524 Mahixon Rd. Manquin, VA 23106	1.Retired 2.Retired 3.Richmond, VA	04/14/2017	\$200.00	\$200.00
Nester, Robert 4729 Nelsons Bridge Rd Hanover, VA 23069	1.Richmond, VA 2.Retired 3.Richmond, VA	04/14/2017	\$200.00	\$200.00
ShawnTech 1700 Lyons Rd. Suite C Dayton, OH 45458	1. 2.Technology 3.Dayton, OH	05/15/2017	\$500.00	\$800.00
Southern Police Equipment Company 7609 Midlothian Tpk Richmond, VA 23235	1. 2.Supplier 3.Richmond, VA	04/03/2017	\$500.00	\$500.00
Turner, Patsy 7701 Shoveler Dr. Richmond, VA 23223	1.Richmond City Sheriff's Office 2.Major 3.Richmond, VA	04/14/2017	\$100.00	\$550.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.Ukrop;'s 2.retired 3.Richmond, VA	04/10/2017	\$500.00	\$1,000.00
Williams, Louis 2101 Barton Ave Richmond, VA 23222	1.Richmond City Sheriff's Office 2.Pastor 3.Richmond, VA	04/03/2017	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$11,145.00

Reporting Period: 04/01/2017 Through: 06/01/2017

C.T.Woody, Jr. for Sheriff (CC-12-00580)	 Period: 04/01/2017 Through: 06/01/2017 Page: 4 of 14		
No Schedule B results to display.			

# C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 5 of 14 No Schedule C results to display.

Item or Service

office supplies

office supplies

postage lable

postage

yard signs

donation

recovery program

campaign materials

turf worker

turf worker

turf worker

turf worker

Schedule D: Expenditures

1601 Willow Lawn Drive

Richmond, VA 23230

Staples

Office Depot

Staples

**USPS** 

Richmond

PO Box 231

6301 W. Broad St.

Richmond, VA 23230

1601 Willow Lawn Drive

Richmond, VA 23230

Richmond, VA 23223

Capital Promotions, Inc.

Glenside, PA 19038

Boy Scouts of America

4015 Fitzhugh Ave.

The REAL House

Layman, Thomas

4 North Plum St.

2201 Dinwiddie Ave

Richmond, VA 23224

Richmond, VA 23220

**New Market Strategies** 

1701 Fairfield Way

1701 Fairfield Way

Richmnd, VA 23231

Brooks, Jamal

Carter, Tatiana

Green. Charles

Ingram, Antonio

1701 Fairfield Way

Richmond, VA 23223

1701 Fairfield Way

Richmond, VA 23223

1701 Fairfield Way

Richmond, VA 23223

richmond, VA 23223

Richmond, VA 23230

Person or Company Paid and Address

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 6 of 14 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure C.T. Woody, 04/01/2017 \$45.34 C.T. Woody, 04/09/2017 \$26.31 C. T. \$31.58 04/09/2017 Woody, Jr. C.T. Woody, \$98.00 04/10/2017 C.T. Woody, 04/16/2017 \$898.00 Jr. C.T. Woody, 04/17/2017 \$500.00 Jr. C.T. Woody, 04/17/2017 \$500.00 C.T. Woody, 04/24/2017 \$411.40 Jr. C.T. Woody, 04/25/2017 \$262.99 golf tournament supplies Jr. C.T. Woody, 04/29/2017 \$100.00 Jr. C.T. Woody, 04/29/2017 \$100.00 Jr.

C.T. Woody,

C.T. Woody,

Jr.

Jr.

04/29/2017

04/29/2017

\$100.00

\$100.00

1503 Sunset In

Richmond, VA 23221

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 7 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Mason, Maurice C.T. Woody, 04/29/2017 1701 Fairfield Way turf worker \$100.00 Richmond, VA 23223 Robertson, Sheritta 1701 Fairfield Way turf worker c.t. 04/29/2017 \$100.00 Richmond, VA 23223 Sandford, Jason C.T. Woody, \$100.00 1701 Fairfield Way turf worker 04/29/2017 Richmond, VA 23223 Sizemore, Michael C.T. Woody, 1701 Fairfield Way turf worker 04/29/2017 \$100.00 Richmond, VA 23223 Zobell, Daniel C.T. Woody, 1701 Fairfield Way 04/29/2017 \$100.00 turf worker Jr. Richmond, VA 23223 Brown, Michael C.T. Woody, 1506 Jacquelin St 05/01/2017 \$1,500.00 campaign consultant Jr. Richmond, VA 23220 Easter, Abbi G C.T. Woody, 2611 Cherrytree Lane 05/01/2017 \$1,500.00 campaign consultant Chesterfield, VA 23235 Walker, Rhett B C.T. Woody, 2700 E. Broad St. 05/01/2017 \$1,500.00 campaign consultant Jr. Richmond, VA 23219 Woody, C.T. C.T. Woody, 05/01/2017 \$197.91 P.O. Box 25011 campaign reception Jr. Richmond, VA 23260 Barney, Ken C.T. Woody, 05/03/2017 \$50.00 200 E. Grace St. campaign sign displays Jr. Richmond, VA 23219 Sizemore, Michael C.T. Woody, 05/03/2017 \$500.00 1701 Fairfield Way campaign consultant Jr. Richmond, VA 23223 **Enrichmond Foundation** C. T. \$1,250.00 100 N. 17th St. Send kids to Camp 05/04/2017 Woody, Jr. Richmond, VA 23219 Farmer, Bridgett C.T. Woody,

campaign walk detail

05/20/2017

Jr.

\$100.00

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Farmer, Jeremiah C.T. Woody, 05/20/2017 1503 Sunset Ln campaign walk detail \$100.00 Richmond, VA 23221 Green, Alicia C.T. Woody, 1503 Sunset Ln campaign walk detail 05/20/2017 \$100.00 Richmond, VA 23221 Woody, Carla C.T. Woody, 1503 Sunset Ln campaign walk detail 05/20/2017 \$100.00 Richmond, VA 23221 Printersmark Inc. 6010 N. Crestwood Ave. C.T. Woody, campaign printing materials 05/21/2017 \$437.00 Suite F Richmond, VA 23230 Printersmark Inc. C.T. Woody, 6010 N. Crestwood Ave. \$6,460.83 05/21/2017 campaign mailers Suite F Jr. Richmond, VA 23230 Woody, C.T. reimbursed campaign expenses - gas, food for workers, C.T. Woody, P.O. Box 25011 05/21/2017 \$212.13 sign delivery Jr. Richmond, VA 23260 Greene, Charles C.T. Woody, 2201 Dinwiddie Ave. turf worker 05/22/2017 \$100.00 Richmond, VA 23222 Ingram, Antonio C.T. Woody, 2201 Dinwiddie Ave. 05/22/2017 \$100.00 turf worker Jr. Richmond, VA 23222 Mitchell, Benjamin C.T. Woody, 2201 Dinwiddie Ave. 05/22/2017 \$100.00 turf worker Jr. Richmond, VA 23222 Scarbrough, Sarah H. C.T. Woody, 7407 Mangrum Dr. 05/22/2017 \$152.61 reimbursed campaign expenses - food, detail workers Jr. Mosely, VA 23120 Sizemore, Michael C.T. Woody, 1701 Fairfield Way 05/22/2017 \$58.90 reimbursed campaign expenses - gas, food for workers Jr. Richmond, VA 23223 Wlodarek, Chelsea C.T. Woody, 05/22/2017 2201 Dinwiddie Ave. turf worker \$100.00 Jr. Richmond, VA 23222 Woody, MarKeith C.T. Woody, 1503 Sunset Ln turf worker 05/22/2017 \$100.00 Jr. Richmond, VA 23221

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 9 of 14 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure C.T. Woody, 05/24/2017 \$2,000.00 C.T. Woody, 05/24/2017 \$436.00 C.T. Woody, 05/26/2017 \$595.00 C.T. Woody, 05/30/2017 \$200.00 C.T. Woody, 05/30/2017 \$200.00 Jr.

Schedule D: Expenditures Item or Service Person or Company Paid and Address Birkdale Golf Club 8511 Royal Birkdale Dr down payment - golf tournament Chesterfield, VA 23832 Woody, C.T. P.O. Box 25011 reimbursed expense - campaign car rental Richmond, VA 23260 Capital Promotions, Inc. PO Box 231 campaign materials Glenside, PA 19038 Cobb, David 1701 Fairfield Way contribution to police fund for officer Richmond, VA 23223 VA State Emergency Fund Main St Special Agent Walker Contribution RIchmond, VA 23219 Brown, Michael C. T. 1506 Jacquelin St 06/01/2017 \$1,500.00 campaign consultant Woody, Jr. Richmond, VA 23220 Easter, Abbi G C. T. 2611 Cherrytree Lane 06/01/2017 \$1,500.00 campaign consultant Woody, Jr. Chesterfield, VA 23235 Sizemore, Michael C.T. Woody, 1701 Fairfield Way 06/01/2017 \$500.00 turf consultant Jr. Richmond, VA 23223 Walker, Rhett B C.T. Woody, 06/01/2017 2700 E. Broad St. \$1,500.00 campaign consultant Jr. Richmond, VA 23219 Total This Period \$26,824.00

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 04/01/2017 Through: Page:	gh: 06/01/2017 10 of 14	
No Schedule E-1 results to display.			

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 04/01/2017 Through: (Page:		
No Schedule E-2 results to display.			

# C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 13 of 14

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 24 \$11,145.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 27 \$1,960.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 51 5. Total \$13,105.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$26,824.00 10. Total [add lines 7, 8 and 9] \$26,824.00 **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

Reporting Period: 04/01/2017 Through: 06/01/2017 Page: 14 of 14

(1111)			Page: 14 of 14
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$66,181.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,105.00		
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		\$13,105.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$79,286.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$26,824.00		
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]			\$26,824.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,462.46
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]	\$87,391.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,105.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,496.65	
25. Total Funds Available [Add lines 21 and 24]			\$106,303.27
26. Previous Disbursements [Line 28 from last report]	\$27,016.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$26,824.00		
28. Total Disbursements this Election Cycle			\$53,840.81
29. Ending Balance			\$52,462.46