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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
Abilis New England 245 Commercial St 303 Portland, ME 04101	1. 2.Unknown 3.Portland, ME	09/22/2012	\$1,000.00	\$1,000.00
Allen, Allen, Allen, & Allen 1609 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond	10/03/2012	\$600.00	\$600.00
Armor Correctional Health Services, Inc. Hampton Hampton, VA 23832	1. 2.Health Care 3.Hampton, VA	09/21/2012	\$1,000.00	\$1,000.00
Baldwin, Jerry 1709 Danurst Dr. Chesterfield, VA 23113	1.Sheriff's Office 2.Major 3.RIchmond	11/05/2012	\$1,030.00	\$1,030.00
Beale, Davidson, Etherington &	1. 2.Law Firm 3.Richmond	10/23/2012	\$150.00	\$150.00
Byrd, Harold 3121 Four Mile Run Dr Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond	10/26/2012	\$160.00	\$160.00
Carter Goble Lee, LLC 795 E. Lanier Ave. Suite D Fayetteville, GA 30214	1. 2.Consultants 3.Georgia	11/01/2012	\$600.00	\$600.00
CCS, L.L.C., CCS 1283 Murfreesboro Rd. 500 Nashvile, TN 37217	1.CCS 2.Health Care 3.Nashville, TN	10/04/2012	\$1,000.00	\$1,000.00
Chiles Funeral Home 2100 Fairmont Ave. Richmond, VA 23223	1. 2.Funeral Home 3.Richmond	10/21/2012	\$150.00	\$150.00
Commercial Ice LLC P.O. Box 71325 Richmond, VA 23255	1. 2.Ice Making 3.Richmond	10/28/2012	\$320.00	\$320.00
Eaton, Dwight 13701 Silverdust Lane Chesterfield, VA 23836	1.Sheriff's Office 2.Manager 3.Richmond	10/30/2012	\$240.00	\$240.00
Frith, Anderson, & Eamp; Peake, PC 29 Franklin Rd., SW Roanoke, VA, VA 24006	1. 2.Law Firm 3.Roanoke	10/25/2012	\$150.00	\$150.00

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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
GTL 2509 Cameron St. Mobile, AL 36607	1. 2.Telephone 3.Alabama	10/23/2012	\$1,000.00	\$1,000.00
Hague Quality Water of Maryland 814 E. College Pkwy. Annapolis, MD 21409	1. 2.Water 3.Maryland	10/26/2012	\$150.00	\$150.00
Hansen, Caroline 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond	10/11/2012	\$160.00	\$160.00
Hansen, Caroline 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond	10/11/2012	\$160.00	\$320.00
Harmon Clayton Carrigan Wellman P.O. Box 70280 Richmond, VA 23255	1. 2.Law Firm 3.Richmond	10/12/2012	\$320.00	\$320.00
Keefe 10880 Linpage Place St. Louis, MO 63132	1. 2.Commissary 3.St. Louis	10/19/2012	\$600.00	\$600.00
Kutak Rock LLP 1650 Farnham St. Omaha, NE 68102	1. 2.Law Firm 3.Omaha	10/17/2012	\$320.00	\$320.00
MAO Pharmacy, Inc. T/A Westwod Pharmacy 5823 Patterson Ave Richmond, VA 23226	1. 2.Pharmacy 3.Richmond	10/31/2012	\$320.00	\$320.00
Marsh for Senate 422 E. Franklin St. Suite 301 Richmond, VA 23219	1. 2.Political Office 3.Richmond	11/01/2012	\$400.00	\$400.00
Mediko PC 301 Concourse Blvd. Glen Allen, VA 23059	1. 2.Pharmaceutical 3.Glen Allen	09/28/2012	\$320.00	\$320.00
Morris & Morris PC P.O. Box 30 Richmond, VA 23218	1. 2.Lawyers 3.Richmond	10/11/2012	\$180.00	\$180.00
Overby, Christopher 7313 Sanchez Rd. Chesterfield, VA 23832	1.Richmond City Sheriff's Office     2.Sheriff's Office     3.Richmond	11/02/2012	\$105.00	\$105.00

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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
Pender & Dender & Den	1. 2.Law Firm 3.Virginia Beach	10/09/2012	\$500.00	\$500.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office     2.General Counsel     3.Richmond, VA	09/05/2012	\$250.00	\$750.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office 2.General Counsel 3.Richmond, VA	09/18/2012	\$320.00	\$1,070.00
Pruitt, Alonzo 1701 Fairfield Way Richmond, VA 23223	1.Sheriff's Office 2.Sheriff's Office 3.Richmond	10/02/2012	\$150.00	\$150.00
Thompson McMullan, PC 100 Shockoe Slip Richmond, VA 23219	1. 2.Law Firm 3.Richmond	10/05/2012	\$320.00	\$320.00
Total This Period			\$11,975.00	

T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 4 of 11			
No Schedule B results to display.				

# C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 5 of 11 No Schedule C results to display.

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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
Richmond Democratic Committee, Democratic E. Franklin St. Richmond, VA 23219	Richmond Democratic Committee	C.T. Woody, Jr.	07/20/2012	\$1,000.00
Scott, Bobby 400 N. 8th St., Suite 430 Richmond, VA 23219	Campaign Contribution	C.T. Woody, Jr.	09/25/2012	\$200.00
Bourne, Jeffrey North Richmond Richmond, VA 23223	Campaign contribution	C.T. Woody, Jr.	09/26/2012	\$100.00
Newbill, Cynthia City Hall Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	10/03/2012	\$500.00
Baliles, John City Hall Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	10/04/2012	\$100.00
Conner, Doug City Council Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	10/04/2012	\$100.00
Robertson, Ellen City Hall Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	10/04/2012	\$500.00
Trammell, Reva City Hall Richmond, VA 23219	Campaign contribution	C.T. Woody, Jr.	10/04/2012	\$100.00
Hicks, Bill Sheriff's Office Richmond, VA 23223	NAACP tickets	C.T. Woody, Jr.	10/25/2012	\$100.00
Berkshire Golf Club, Berkshire Berkshire Golf CLub Providence Forge, VA 23140	Golf Tournament	C.T. Woody, Jr.	11/06/2012	\$2,620.00
Total This Period				\$5,320.00

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 7 of 11
No Schedule E-1 results to display.		

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2012 Through: Page:	12/31/2012 8 of 11
No Schedule E-2 results to display.		

# C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 9 of 11 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	29	\$11,975.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,125.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$13,100.00
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]		\$5,320.00	
10. Total [add lines 7, 8 and 9]			\$5,320.00
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	

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,675.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,100.00		
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		\$13,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,775.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,320.00		
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]			\$5,320.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,455.32
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		\$3,632.39	
22. Previous Receipts [Line 24 from last report]	\$34,155.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$47,255.00	
25. Total Funds Available [Add lines 21 and 24]			\$50,887.39
26. Previous Disbursements [Line 28 from last report]	\$25,112.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,320.00		
28. Total Disbursements this Election Cycle			\$30,432.07
29. Ending Balance			\$20,455.32