

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
Burning Sands Football Club 1500 N Lombardy #910 Richmond, VA 23220	1. 2.VUU Alumni Football Club 3.Richmond, VA	06/12/2017	\$400.00	\$400.00
Friends of C.T. Woody, Jr. P.O. Box 25011 Richmond, VA 23260	1. 2.Campaign Committee 3.Richmond, VA	06/12/2017	\$1,588.00	\$7,598.00
McGill Inc. TA Natural Rythm 1501 Sunset Ln Richmond, VA 23221	1. 2.Non profit 3.Richmond, VA	06/12/2017	\$99.00	\$146.50
McGill Inc. TA Natural Rythm 1501 Sunset Ln Richmond, VA 23221	1. 2.Non profit 3.Richmond, VA	06/12/2017	\$100.00	\$246.50
Moseley, Doris 5000 Brookbury Blvd Richmond, VA 23234	1.Richmond City Sheriff's Office 2.Director 3.Richmond, VA	06/12/2017	\$100.00	\$535.00
Rodgers, J C 4055 Pince Creek Powhatan, VA 23139	1.GTL 2.Telecommunications 3.Richmond, VA	06/12/2017	\$260.00	\$260.00
Royal, Harry P.O. Box 26524 Richmond, VA 23261	1.Self 2.Physician 3.Richmond, VA	06/06/2017	\$100.00	\$200.00
Total This Period			\$2,647.00	

No Schedule B results to display.

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
Sizemore, Michael 1701 Fairfield Way Richmond, VA 23223	campaign materials	C.T. Woody, Jr.	06/09/2017	\$46.99
Birkdale Golf Club 8511 Royal Birkdale Dr Chesterfield, VA 23832	golf tournament rental	C.T. Woody, Jr.	06/12/2017	\$1,980.00
Lawson, Joel 1701 Fairfield Way Richmond, VA 23223	golf tournament refreshments	C.T. Woody, Jr.	06/12/2017	\$37.80
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	reimbursement - golf tournament lunch	C.T. Woody, Jr.	06/12/2017	\$80.00
CBM Managed Services 500 E. 52nd St. North Sioux Falls, SD 57104	boxed lunches	C.T. Woody, Jr.	06/13/2017	\$100.00
Club 533 700 N 3rd S Richmond, VA 23219	primary night club rental	C.T. Woody, Jr.	06/13/2017	\$200.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	reimbursement for rental vehicle	C.T. Woody, Jr.	06/13/2017	\$579.80
Byrance, Gayle 1701 Fairfield Way Richmond, VA 23223	catering service	C.T. Woody, Jr.	06/14/2017	\$200.00
Printersmark Inc. 6010 N. Crestwood Ave. Suite F Richmond, VA 23230	campaign signs	C.T. Woody, Jr.	06/20/2017	\$12,921.65
Printersmark Inc. 6010 N. Crestwood Ave. Suite F Richmond, VA 23230	campaign materials	C.T. Woody, Jr.	06/20/2017	\$100.04
Richmond Free Press 400 E. Franklin St Richmond, VA 23219	advertisement	C.T. Woody, Jr.	06/20/2017	\$967.68
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	reimbursement - election day expenses	C.T. Woody, Jr.	06/20/2017	\$342.58
Burnett, William 1701 Fairfield Way Richmond, VA 23223	election supplies	C.T. Woody, Jr.	06/22/2017	\$26.94

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Thomas Scott Layman 4 North Plum St. Richmond, VA 23220	media design	C.T. Woody, Jr.	06/22/2017	\$793.00
Burnett, William 1701 Fairfield Way Richmond, VA 23223	poll organizer	C.T. Woody, Jr.	06/23/2017	\$500.00
Sandford, Jason 1701 Fairfield Way Richmond, VA 23223	turf worker	C.T. Woody, Jr.	06/23/2017	\$150.00
Farmer, Bridgett 1503 Sunset Ln Richmond, VA 23221	election day work	C.T. Woody, Jr.	06/24/2017	\$200.00
Green, Alicia 1503 Sunset Ln Richmond, VA 23221	election work	C.T. Woody, Jr.	06/24/2017	\$200.00
Project Lifesaver 815 Battlefield Blvd. South Chesapeake, VA 23322	fundraiser	C.T. Woody, Jr.	06/24/2017	\$240.00
Woody, Carla 1503 Sunset Ln Richmond, VA 23221	election work	C.T. Woody, Jr.	06/24/2017	\$200.00
Choice Printing Services, LLC P.O. Box 2054 Glen Allen, VA 23058	printing services - golf tournament	C.T. Woody, Jr.	06/30/2017	\$96.88
Scarbrough, Josh 7407 Mangrum Dr. Moseley, VA 23120	web design and maintenance	C.T. Woody, Jr.	06/30/2017	\$1,000.00
Scarbrough, Sarah H. 7407 Mangrum Dr. Mosely, VA 23120	campaign worker	C.T. Woody, Jr.	06/30/2017	\$500.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	reimbursement - campaign telephone	C.T. Woody, Jr.	06/30/2017	\$152.70
Total This Period				\$21,616.06

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,647.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$3,132.00
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]		\$21,616.06	
10. Total [add lines 7, 8 and 9]			\$21,616.06
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47,962.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,132.00		
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		\$3,132.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,094.46
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,616.06		
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]			\$21,616.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,478.40
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]	\$100,496.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,132.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$103,628.65	
25. Total Funds Available [Add lines 21 and 24]			\$109,435.27
26. Previous Disbursements [Line 28 from last report]	\$58,340.81		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,616.06		
28. Total Disbursements this Election Cycle			\$79,956.87
29. Ending Balance			\$29,478.40