

**Friends of Donald W. Woodruff, Jr.**  
**(CC-17-00540)**

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
Shelton, Gene R 103 Crest Lake Ct Yorktown, VA 23693-3716	1.Retired 2.Retired 3.Retired	08/01/2017	\$500.00	\$1,000.00
VPRA 536 Rainbow Ct 101 Newport News, VA 23608	1. 2.Political Organization 3.Newport News	08/22/2017	\$200.00	\$200.00
Woodruff, Delores J 4 Critzos Ct Hampton, VA 23602	1.Retired 2.Retired 3.Hampton, VA	08/25/2017	\$500.00	\$500.00
Total This Period			\$1,200.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Woodruff, Daniel J 3500 Rosewood Ave Richmond, VA 23221	1. inSight Creative 2. Creative Services Director 3. Richmond, VA 4. Design 5. Actual Cost	08/02/2017	\$150.00	\$150.00
Woodruff, Daniel J 3500 Rosewood Ave Richmond, VA 23221	1. inSight Creative 2. Creative Services Director 3. Richmond, VA 4. Social Media Setup 5. Actual Cost	08/03/2017	\$400.00	\$550.00
Woodruff, Daniel J 3500 Rosewood Ave Richmond, VA 23221	1. inSight Creative 2. Creative Services Director 3. Richmond, VA 4. Website and Social Media Design 5. Actual Cost	08/05/2017	\$200.00	\$750.00
Total This Period			\$750.00	

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
Office Depot #6355 12144 Jefferson Ave Newport News, VA 23602	Office Supplies	Donald W. Woodruff, Jr.	07/02/2017	\$63.67
Hostmonster 560 Timpanogos Pkwy Orem, UT 84097	Domain Name Registration	Donald W. Woodruff, Jr.	07/03/2017	\$23.98
Office Depot #6355 12144 Jefferson Ave Newport News, VA 23602	Business Cards	Donald W. Woodruff, Jr.	07/03/2017	\$39.74
Wix.com PO BOX 40190 San Francisco, CA 94140	Wix.com Form Builder	Donald W. Woodruff, Jr.	07/03/2017	\$40.00
Envelopes.com 5300 New Horizons Blvd Amityville, NY 11701	Contribution Envelopes	Donald W. Woodruff, Jr.	07/08/2017	\$122.72
Office Depot #6355 12144 Jefferson Ave Newport News, VA 23602	Office Supplies	Donald W. Woodruff, Jr.	07/08/2017	\$12.71
Office Depot #6355 12144 Jefferson Ave Newport News, VA 23602	Thank you cards	Donald W. Woodruff, Jr.	07/18/2017	\$24.90
USPS 739 Thimble Shoals Blvd Suite 501 Newport News, VA 23606-9994	PO Box for 6 months	Donald W. Woodruff, Jr.	07/21/2017	\$66.00
USPS 739 Thimble Shoals Blvd Suite 501 Newport News, VA 23606-9994	Stamps	Donald W. Woodruff, Jr.	07/21/2017	\$19.60
Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1226	Toner cartridge	Donald W. Woodruff, Jr.	07/29/2017	\$42.77
Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1226	Letterhead and envelopes	Donald W. Woodruff, Jr.	07/30/2017	\$29.63
City of Newport News 2400 Washington Ave Engineering Dept Newport News, VA 23607	2 Large City Maps	Donald W. Woodruff, Jr.	07/31/2017	\$40.28
Hazlewood, Rodney Mike 203 Huber Rd Newport News, VA 23601	Campaign Manager	Donald W. Woodruff, Jr.	07/31/2017	\$2,000.00

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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
Pond5, Inc. 251 Park Ave S 7th floor New York, NY 10010	Artwork for website and branding	Daniel J. Woodruff	08/02/2017	\$15.00
Cardwell Printing & Advertising 15470 Warwick Blvd Newport News, VA 23608	Contribution Envelopes	Donald W. Woodruff, Jr.	08/11/2017	\$153.40
Fox Screen Print & Embroidery 499 Muller Ln Newport News, VA 23606	T-shirts	Donald W. Woodruff, Jr.	08/11/2017	\$1,156.69
Denbigh Kiwanis Club PO BOX 2184 Newport News, VA 23609	Denbigh Day Program Ad	Donald W. Woodruff, Jr.	08/12/2017	\$110.00
Amazon.com, Inc. PO Box 81226 Seattle, WA 98108-1226	Thank you notes	Donald W. Woodruff, Jr.	08/19/2017	\$50.84
FedEx Office 5719 W Broad St Richmond, VA 23230	Proofs for signs and palm cards	Daniel J. Woodruff	08/20/2017	\$14.64
Hazlewood, Rodney Mike 203 Huber Rd Newport News, VA 23601	Campaign Manager	Donald W. Woodruff, Jr.	08/24/2017	\$2,000.00
PayPal 2211 North First Street San Jose, CA 95131	Paypal fees	Donald W. Woodruff, Jr.	08/31/2017	\$4.95
Total This Period				\$6,031.52

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Woodruff, Donald William 572 Minuteman Drive Newport News, VA 23602		08/01/2017	\$2,000.00	\$2,000.00
Woodruff, Donald William 572 Minuteman Drive Newport News, VA 23602		08/22/2017	\$3,500.00	\$3,500.00
Total This Period				

No Schedule E-2 results to display.

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Woodruff, Donald William 572 Minuteman Drive Newport News, VA 23602		06/21/2017	\$1,000.00
Woodruff, Donald William 572 Minuteman Drive Newport News, VA 23602		08/01/2017	\$2,000.00
Woodruff, Donald William 572 Minuteman Drive Newport News, VA 23602		08/22/2017	\$3,500.00
Total This Period			\$6,500.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$1,200.00	
2. Schedule B [Over \$100]	3	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$699.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>15</b>		<b>\$2,649.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,031.52	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,781.52</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$1,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$5,500.00	
<b>13. Subtotal</b>			<b>\$6,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$6,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$2,406.27</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,649.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,149.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$10,555.27</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,781.52		
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]			\$6,781.52
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,773.75</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$6,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,550.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,149.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,699.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,699.00</b>
26. Previous Disbursements [Line 28 from last report]	\$143.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,781.52		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,925.25</b>
<b>29. Ending Balance</b>			<b>\$3,773.75</b>