Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 1 of 9

| | | | J | |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Doc Taylors of Va Beach, LLC 207 23rd Street Virginia Beach, VA 23451 | 1. 2.Restaurant 3.Virginia Beach, VA | 07/02/2012 | \$150.00 | \$150.00 |
| Tautog's Restaurant 205 23rd Street Virginia Beach, VA 23451 | 1. 2.Restaurant 3.Virginia Beach, VA | 07/02/2012 | \$150.00 | \$150.00 |
| Total This Period | | | \$300.00 | |

| Jim Wood for City Council (CC-12-01058) | Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 2 of 9 |
|---|--|
| No Schedule B results to display. | 1 ago: 2 o. c |
| No ochedule b results to display. | |

| m Wood for City Council (CC-12-01058) | Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 3 of 9 | | | |
|---------------------------------------|--|--|--|--|
| No Schedule C results to display. | | | | |

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 4 of 9

| | | | i ago. | + 01 0 |
|---|--|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Bill Dale for City Council 733 Pinebrook Drive Virginia Beach, VA 23462 | Political Contribution | Jim Wood | 07/10/2012 | \$200.00 |
| Rotary Club of Cape Henry Post Office Box 5743 Virginia Beach, VA 23471 | Banner Advertising at Oyster Crush event | Jim Wood | 07/17/2012 | \$250.00 |
| Republican Party of Virginia Beach 2955 Virginia Beach Blvd 105 Virginia Beach, VA 23452 | Membership Fee | Jim Wood | 09/10/2012 | \$50.00 |
| Friends of Bobby Melatti 2610 W. Chubb Lake Avenue Virginia Beach, VA 23455 | Campaign Contribution | Jim Wood | 09/16/2012 | \$125.00 |
| Total This Period | | | | \$625.00 |

| Jim Wood for City Council (CC-12-01058) | Reporting Period: 07/01/2012 Through: 12/31/201 Page: 5 of 9 | | |
|---|---|--|--|
| No Schedule E-1 results to display. | | | |

| Jim Wood for City Council (CC-12-01058) | Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 6 of 9 | | |
|---|--|--|--|
| No Schedule E-2 results to display. | | | |

| Jim Wood for City Council (CC-12-01058) | Reporting Period: 07/01/2012 Through: 12/31/2012 | | | |
|---|--|--|--|--|
| | Page: 7 of 9 | | | |
| | | | | |
| No Schedule F results to display. | | | | |

15. Ending loan balance

Reporting Period: 07/01/2012 Through: 12/31/2012 Page: 8 of 9

\$0.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|----------|----------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$300.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 4 | | \$500.00 |
| 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] | | \$625.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$625.00 |
| 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: 07/01/2012 Through: 12/31/2012 Page: 9 of 9

| | | | Page: 9 of 9 |
|--|------------|------------|--------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$7,694.04 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$500.00 | | |
| 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 | | \$500.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$8,194.04 |
| 18. Disbursements for Current Reporting Period | | | |
| Expenditures made this reporting period [Line 10 of Schedule G] | \$625.00 | | |
| 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] | | | \$625.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$7,569.04 |
| 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 | | \$9,584.01 | |
| 22. Previous Receipts [Line 24 from last report] | \$750.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$500.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,250.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$10,834.01 |
| 26. Previous Disbursements [Line 28 from last report] | \$2,639.97 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$625.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$3,264.97 |
| 29. Ending Balance | | | \$7,569.04 |