No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| The Real Life Community Center<br>406 E. Main St<br>Richmond, VA 23219 | contribution | C.T. Woody, Jr. | 12/05/2017 | $5,000.00 |
| Irving, Antoinette<br>1701 Fairfield Way<br>Richmond, VA 23223 | campaign contribution | C. T. Woody, Jr. | 12/06/2017 | $500.00 |
| Alexander, Tim<br>1701 Fairfield Way<br>Richmond, VA 23223 | photography services - REAL Program | C.T. Woody, Jr. | 12/21/2017 | $400.00 |
| Mark Herring for Lt. Governor<br>Richmond<br>Richmond, VA 23219 | campaign contribution | C. T. Woody, Jr. | 12/26/2017 | $500.00 |
| Nichole Armstead for Treasurer<br>Richmond<br>Richmond, VA 23223 | campaign contribution | C. T. Woody, Jr. | 12/26/2017 | $200.00 |
| Ralph Northam for Governor<br>Richmond<br>Richmond, VA 23219 | campaign contribution | C. T. Woody, Jr. | 12/26/2017 | $500.00 |
| Richmond Free Press<br>400 E. Franklin St<br>Richmond, VA 23219 | article in paper | C. T. Woody, Jr. | 12/26/2017 | $2,500.00 |
| Shannon Taylor for Commonwealth's Attorney<br>P.O. Box 90775<br>Henrico, VA 23273 | campaign contribution | C. T. Woody, Jr. | 12/26/2017 | $500.00 |
| Woody, C.T.<br>P.O. Box 25011<br>Richmond, VA 23260 | reimbursed for payment of campaign phone bill | C. T. Woody, Jr. | 12/26/2017 | $152.70 |
| Anderson, Delores<br>8304 Colemant Ct<br>Henrico, VA 23231 | treasurer work | C.T. Woody, Jr. | 12/27/2017 | $1,500.00 |
| Total This Period | | | | $11,752.70 |

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

| | |
|---|---|
| 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] | 0 | $0.00 | |
| 2. Schedule B [Over $100] | 0 | $0.00 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 0 | $0.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **0** | | **$0.00** |
| **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] | | $11,752.70 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$11,752.70** |
| **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]** | | **$28,447.77** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $0.00 | | |
| 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 | | $0.00 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$28,447.77** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $11,752.70 | | |
| 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] | | | $11,752.70 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$16,695.07** |
| 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] | $103,628.65 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $0.00 | | |
| 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] | $80,987.50 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $11,752.70 | | |
| **28. Total Disbursements this Election Cycle** | | | **$92,740.20** |
| **29. Ending Balance** | | | **$16,695.07** |