Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 1 of 9

			raye.	1 01 9
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
Bay Escrow Company PO Box 536 Virginia Beach, VA 23451	1. 2.Title Company 3.Virginia Beach, VA	05/24/2018	\$250.00	\$250.00
Guthrie, Charles 2150 W. Great Neck Road Virginia Beach, VA 23451	1.Lynnhaven Marine 2.Marina 3.Virginia Beach, VA	05/22/2018	\$2,500.00	\$2,500.00
Nero, Anthony 6408 Oceanfront Avenue Virginia Beach, VA 23451	1.Nero Realty Ventures 2.Real estate 3.Virginia Beach, VA	05/27/2018	\$1,000.00	\$1,000.00
Nutter, RJ 1405 Blue Heron Road Virginia Beach, VA 23454	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	05/21/2018	\$1,000.00	\$1,000.00
Ripley, Ronald 4101 White Acres Road Virginia Beach, VA 23455	1.Ripley- Heatwole 2.Real Estate 3.Virginia Beach, VA	05/22/2018	\$1,000.00	\$1,000.00
The Franklin Johnston Gropu 300 32nd Street Suite 310 Virginia Beach, VA 23451	1. 2.Real estate 3.Virginia Beach	05/15/2018	\$5,000.00	\$5,000.00
Total This Period			\$10,750.00	

Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 2 of 9

**Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor **EWR Management** 2. Marketing 3630 S Plaza Trail 3. Virginia Beach 05/08/2018 \$2,000.00 \$2,000.00 110-D 4. website, design, marketing Virginia Beach, VA 23452 5. Fair Market Value 1. City of Virginia Beach Wood, James L 2. Councilmember 208 Ash Avenue 3. Virginia Beach, VA 05/23/2018 \$3.88 \$103.88 Suite 101 4. Facebook advertising Virginia Beach, VA 23452 5. Actual Cost 1. City of Virginia Beach Wood, James L 2. Councilmember 208 Ash Avenue 3. Virginia Beach, VA 05/31/2018 \$10.00 \$113.88 Suite 101 4. Facebook advertising Virginia Beach, VA 23452 5. Actual Cost **Total This Period** \$2,013.88

Jim Wood for City Council (CC-12-01058)	Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 3 of 9
No Schedule C results to display.	

Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 4 of 9

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Pay Pal 2211 North First Street Jim Wood 05/07/2018 Transaction Fee \$3.20 San Jose, CA 95131 Pay Pal 2211 North First Street Transaction Fee Jim Wood 05/22/2018 \$29.30 San Jose, CA 95131 Pay Pal 2211 North First Street Transaction fee Jim Wood 05/22/2018 \$72.80 San Jose, CA 95131 Rotary Club of Cape Henry Post Office Box 5743 Sponsorship event marketing Jim Wood 05/23/2018 \$1,500.00 Virginia Beach, VA 23471 Pay Pal 2211 North First Street Jim Wood 05/27/2018 \$29.30 transaction fee San Jose, CA 95131 Allegra Printing 879 Poplar Hall Drive Printing Jim Wood 05/30/2018 \$516.22 Norfolk, VA 23502 Cavalier Sportswear 1260 Credle Road Jim Wood 05/30/2018 \$231.89 Logo apparel Virginia Beach, VA 23454 Pay Pal 2211 North First Street Jim Wood 05/30/2018 \$3.20 Transaction fee San Jose, CA 95131 **CFAFDHR** 949 Lym Drive Jim Wood 05/31/2018 \$450.00 Sponsorship Virginia Beach, VA 23464 Total This Period \$2,835.91

Jim Wood for City Council (CC-12-01058)	Reporting Period: 04/01/2018 Through: (	•
	raye.	5 of 9
No Schedule E-1 results to display.		

Jim Wood for City Council (CC-12-01058)	Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 6 of 9	
No Schedule E-2 results to display.	. age.	

Jim Wood for City Council (CC-12-01058)	Reporting Period: 04/01/2018 Through: 05/31/2018
omi Wood for Oily Council (CO 12 01000)	Page: 7 of 9
No Schedule F results to display.	

Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 8 of 9

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$10,750.00	
2. Schedule B [Over \$100]	3	\$2,013.88	
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	11		\$12,963.88
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,013.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,835.91	
10. Total [add lines 7, 8 and 9]			\$4,849.79
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

Reporting Period: 04/01/2018 Through: 05/31/2018 Page: 9 of 9

	_		raye. 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,805.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,963.88		
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		\$12,963.88	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,769.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,849.79		
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]			\$4,849.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,919.27
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		\$14,965.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,963.88		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,963.88	
25. Total Funds Available [Add lines 21 and 24]			\$27,929.24
26. Previous Disbursements [Line 28 from last report]	\$6,160.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,849.79		
28. Total Disbursements this Election Cycle			\$11,009.97
29. Ending Balance			\$16,919.27