# PAT WOODBURY FOR CITY COUNCIL (CC-19-00006) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 1 of 9

No Schedule A results to display.			

PAT WOODBURY FOR CITY COUNCIL (CC-19-00006)	Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 2 of 9
No Schedule B results to display.	

## PAT WOODBURY FOR CITY COUNCIL (CC-19-00006) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 3 of 9

No Schedule C results to display.

### PAT WOODBURY FOR CITY COUNCIL

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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
Denbigh Kiwanis Club P.O. Box 2184 Newport News, VA 23609	Ad in Denbigh Day Parade Program	Gerard E. Woodbury	08/22/2018	\$65.00
Tidewater German American Society 470 Warner Hall Place Newport News, VA 23608	Ad in Society Program	Gerard E. Woodbury	09/10/2018	\$40.00
City of Newport News 2400 Washington Ave Newport News, VA 23607	Green Foundation Fund Raiser Ticket	Gerard E. Woodbury	10/18/2018	\$45.00
LORD, BOB 5 Danfield Circle Hampton, VA 23666	Website Domain Renewal	GERARD E. WOODBUR Y	10/23/2018	\$134.97
Soundscapes 11009 Warwick Blvd. #215 Newport News, VA 23601	Donation to Youth Intervention Organization	GERARD E. WOODBUR Y	12/04/2018	\$100.00
Lincoln-Reagan Gala: C/O Ms. Lou Call 536 Rainbow Ct. #101 Newport News, VA 23608	Lincoln-Reagan Gala Sponsorship	GERARD E. WOODBUR Y	12/05/2018	\$250.00
Wagner, Frank P.O. Box 68008 Virginia Beach, VA 23471	Donation to Friends of State Sen. Frank Wagner	GERARD E. WOODBUR Y	12/05/2018	\$50.00
Norment, Tommy P.O. Box 6205 Williamsburg, VA 23188	Donation to Friends of Tommy Norment pancake breafast	GERARD E. WOODBUR Y	12/27/2018	\$25.00
Pogge, Brenda P.O. Box 196 Norge, VA 23127	Donation to Brenda Pogge for Delegate fund raiser.	GERARD E. WOODBUR Y	12/27/2018	\$100.00
Total This Period				\$809.97

PAT WOODBURY FOR CITY COUNCIL (CC-19-00006)	Reporting Period: 07/01/2018 Through: Page:	12/31/2018 5 of 9
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

## PAT WOODBURY FOR CITY COUNCIL (CC-19-00006) Reporting Period: 07/01/2018 Through: 12/31/2018 Page: 7 of 9

No Schedule F results to display.

PAT WOODBURY FOR CITY COUNCIL (CC-19-00006)

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$809.97 10. Total [add lines 7, 8 and 9] \$809.97 **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

#### PAT WOODBURY FOR CITY COUNCIL

26. Previous Disbursements [Line 28 from last report]

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

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> \$48,703.98 \$3.586.38

(CC-19-00006) Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,396.35 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 \$0.00 [Line 6 of Schedule G] 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] \$4,396.35 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$809.97 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$809.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$3,586.38 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$52,290.36 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$52,290.36 25. Total Funds Available [Add lines 21 and 24] \$52,290.36

\$47,894.01

\$809.97