

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

Reporting Period: 01/01/2020 Through: 03/31/2020
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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
Anderson, Gary 400 Woodbrook Run Newport News, VA 23606	1.N/A 2.Retired 3.N/A	03/17/2020	\$250.00	\$250.00
Anderson, Gary 400 Woodbrook Run Newport News, VA 23606	1.N/A 2.Retired 3.N/A	03/28/2020	\$750.00	\$1,000.00
Blanchard, Beverly E. 41 Indian Springs Dr. Newport News, VA 23606	1.N/A 2.Retired 3.N/A	03/17/2020	\$500.00	\$500.00
BPH ASSOCIATES LLC 100 MILLER COVE ROAD Newport News, VA 23607	1. 2.TRANSPARENCY PROVIDER 3.Newport News VA	03/27/2020	\$500.00	\$500.00
BRYANT, DWIGHT 250 PICKETTS LINE Newport News, VA 23603	1.INNOVATED MACHINE & TOOL, INC 2.OWNER 3.Newport News	02/14/2020	\$2,000.00	\$2,000.00
COILE, THOMAS L. 29 SHIRLEY RD Newport News, VA 23601	1.NA 2.RETIRED 3.NA	02/23/2020	\$500.00	\$500.00
CONCRETE CONCEPTS, INC. 239 FALCON DRIVE Newport News, VA 23606	1. 2.INSTALL CONCRETE DRIVEWAY 3.NEWPORT NEWS, VA	03/27/2020	\$250.00	\$250.00
DAVID'S TOWING, INC. 16 ROBINSON DRIVE Newport News, VA 23601	1. 2.AUTOMOBILE TOWING SERVICE 3.Newport News, VA	03/27/2020	\$700.00	\$700.00
Garner, Tommy 12535 Warwick Blvd. Newport News, VA 23606	1.A/C & Heating 2.Sole Proprietor 3.Newport News	03/17/2020	\$2,500.00	\$2,500.00
GLAVIN, THOMAS 75 SILVERWOOD DR. Newport News, VA 23608	1.NA 2.RETIRED 3.NA	02/14/2020	\$200.00	\$200.00
Hart, Harris 307 Ronald Drive Newport News, VA 23602	1.Auto repair 2.Mechanic 3.Newport News	03/17/2020	\$200.00	\$200.00
HUNTINGTON POINT LLC 729 THIMBLE SHOALS 6C Newport News, VA 23606	1. 2.REAL ESTATE DEVELOPMENT 3.NEWPORT NEWS, VA	03/27/2020	\$1,000.00	\$1,000.00

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PULLIAM CONSTRUCTION CO., LTD. 239 FALCON DRIVE Newport News, VA 23606	1. 2.PARKING PLACE PAINTING 3.Newport News	03/27/2020	\$200.00	\$200.00
ROBERT L. FREEMAN, JR REV TRUST- CAPITAL 735 THIMBLE SHOALS BLVD. SUITE 100	1. 2.REAL ESTATE DEVELOPMENT 3.NEWPORT NEWS, VA	03/25/2020	\$5,000.00	\$5,000.00
TANNER, ALLEN C 1200 MALLICOTE LN Newport News, VA 23606	1.SELF EMPLOYED 2.LAWYER 3.Newport News	03/27/2020	\$1,000.00	\$1,000.00
WOODBURY, GERARD E. 47 Indian Springs Dr Newport News, VA 23606	1.N/A 2.RETIRED 3.N/A	03/31/2020	\$1,000.00	\$1,000.00
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	1.City of Newport News 2.City Council Member 3.Newport News	03/31/2020	\$1,000.00	\$1,000.00
Total This Period			\$17,550.00	

No Schedule B results to display.

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
Batten, Amanda P.O. BOX 194 NORGE, VA 23127	Pat to attend a fund raiser for Friends of Amanda Batten	GERARD E. WOODBURY	01/05/2020	\$40.00
Batten, Amanda P.O. BOX 194 NORGE, VA 23127	Lou Call, Pat's campaign manager, to attend fund raiser for Friends of Amanda Batten	GERARD E. WOODBURY	01/10/2020	\$40.00
Virginia Living Museum 524 J. Clyde Morris Blvd. Newport News, VA 23601	Lou Call, Pat's campaign manager, to attend with Pat a "Meet and Greet" opportunity at Virginia Living Museum Bacchus Festival	GERARD E. WOODBURY	02/07/2020	\$70.00
Jeff Johnson Agency 3200-B Ironbound Rd. Williamsburg, VA 23188	Liability Insurance for Campaign Headquarters	GERARD E. WOODBURY	03/16/2020	\$664.79
LOOK-SIGNS & GRAPHICS 6817 ENFIELD RD. GLOUCESTER, VA 23061	Balance due to Look-Signs of Gloucester, VA for signs itemized in credit card purchase by Patricia Woodbury same date	GERARD E. WOODBURY	03/28/2020	\$280.79
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for credit card payment to Look-Signs of Gloucester, VA for the following items: 500) double sided 18"X 24" 'VOTE FOR PAT' signs	GERARD E. WOODBURY	03/28/2020	\$2,219.00
Total This Period				\$3,314.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$17,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,230.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$18,780.00
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]		\$3,314.58	
10. Total [add lines 7, 8 and 9]			\$3,314.58
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]		\$2,483.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,780.00		
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		\$18,780.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,263.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,314.58		
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]			\$3,314.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,948.75
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		\$3,586.38	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,780.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,780.00	
25. Total Funds Available [Add lines 21 and 24]			\$22,366.38
26. Previous Disbursements [Line 28 from last report]	\$1,103.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,314.58		
28. Total Disbursements this Election Cycle			\$4,417.63
29. Ending Balance			\$17,948.75