

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

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
ANDERSEN, MELISSA SHACKLETTE 36 BARCLAY RD. Newport News, VA 23606	1.N/A 2.HOUSEWIFE 3.N/A	04/13/2020	\$250.00	\$250.00
CHALLONER, RAYMOND M. 15 BARCLAY RD. Newport News, VA 23606	1.N/A 2.BUSINESS OWNER 3.Newport News	04/13/2020	\$500.00	\$500.00
HOLT, JOHN H. 6 WESTOVER RD. Newport News, VA 23601	1.N/A 2.RETIRED 3.N/A	04/13/2020	\$250.00	\$250.00
MEEHAN, THOMAS W. 753 THIMBLE SHOALS BLVD. 1C Newport News, VA 23606	1.C.D. WEST & CO. 2.REAL ESTATE DEVELOPER 3.Newport News, VA	04/19/2020	\$200.00	\$200.00
W.M. JORDAN CO. P.O. BOX 1337 . 11010 JEFFERSON AVE. Newport News, VA 23601	1. 2.GENERAL CONTRACTOR 3.Newport News	04/13/2020	\$500.00	\$500.00
Total This Period			\$1,700.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
CALL, LOU 536 RAINBOW CT 101 Newport News, VA 23608	1. N/A 2. RETIRED 3. N/A 4. CAMPAIGN MANAGEMENT 5. Fair Market Value	04/17/2020	\$1,500.00	\$1,500.00
GOODE, DALE R. 174 LUNITA LANE Newport News, VA 23606	1. N/A 2. RETIRED 3. N/A 4. Erected and maintained both small and big signs. In addition contributed to Pat's Facebook page.	04/23/2020	\$1,000.00	\$1,000.00
LORD, BOB 5 Danfield Circle Hampton, VA 23666	1. N/A 2. Retired 3. N/A 4. CREATE AND MAINTAIN CANDIDATE'S WEBSITE 5. Fair Market Value	04/17/2020	\$1,000.00	\$1,000.00
SUTTLES, RAYMOND H. WARWICK SHOPPING CTR. / PO BOX 1457 Newport News, VA 23601	1. N/R 2. LAWYER/LANDLORD 3. Newport News 4. Rent free use of shopping center unit for campaign Headquarters for 4 months	04/17/2020	\$8,400.00	\$8,400.00
Total This Period			\$11,900.00	

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
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for credit card purchase from Excel Graphics Inc of Yorktown, VA for 50 Navy Gildan G2000 t-Shirts + sales tax = \$428.00	GERARD E. WOODBURY	04/02/2020	\$428.00
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for the credit card purchase from Cardwell Printing of Newport News, VA for the following items: 12000 PENS - WHITE IMPRINT ON 9000 RED and	GERARD E. WOODBURY	04/02/2020	\$5,649.27
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for the credit card purchase from Cardwell Printing of Newport News the following:	GERARD E. WOODBURY	04/02/2020	\$31.17
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for credit payment to Coffey's Lockshop of Newport News, VA for providing new keys for Campaign Headquarters.	GERARD E. WOODBURY	04/02/2020	\$20.41
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for a credit card purchase from Cardwell Printing of Newport News of 10,000 Palm Cards.	GERARD E. WOODBURY	04/06/2020	\$1,305.32
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for credit card payment for her share of a joint mailer with Ms Rebecca Aman provided by Cardwell Printing of Newport News, VA.	GERARD E. WOODBURY	04/19/2020	\$954.53
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement to Patricia Woodbury for credit card payment to Virginia Media of Newport News, VA for a Daily Press Ad Note (front page sticker) on the Sunday before the May 5th election paper.	GERARD E. WOODBURY	04/20/2020	\$4,099.90
Total This Period				\$12,488.60

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]	5	\$1,700.00	
2. Schedule B [Over \$100]	4	\$11,900.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$790.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$14,390.00
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]		\$11,900.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,488.60	
10. Total [add lines 7, 8 and 9]			\$24,388.60
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]		\$17,948.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,390.00		
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		\$14,390.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,338.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$24,388.60		
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]			\$24,388.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,950.15
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]	\$18,780.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,390.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,170.00	
25. Total Funds Available [Add lines 21 and 24]			\$36,756.38
26. Previous Disbursements [Line 28 from last report]	\$4,417.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$24,388.60		
28. Total Disbursements this Election Cycle			\$28,806.23
29. Ending Balance			\$7,950.15