

**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
HUNTINGTON INGALLS INDUSTRIES 4101 WASHINGTON AVE. Newport News, VA 23607	1. 2.SHIPBUILDING 3.Newport News, VA	05/21/2020	\$500.00	\$500.00
RITCHIE, JOSEPH C 105 CHARTER RD YORKTOWN, VA 23692	1.RITCHIE-CURBOW CONSTRUCTION CO. 2.CONSTRUCTION 3.Newport News	05/21/2020	\$500.00	\$500.00
SUTTLES, RAYMOND H. WARWICK SHOPPING CTR. / PO BOX 1457 Newport News, VA 23601	1.N/R 2.LAWYER/LANDLORD 3.Newport News	05/21/2020	\$100.00	\$8,500.00
VIRGINIA PENINSULA REPUBLICAN ASSEMBLY 536 RAINBOW CT APT 101	1. 2.POLITICAL REPUBLICAN SUPPORT 3.NEWPORT NEWS, VA	05/21/2020	\$200.00	\$200.00
Total This Period			\$1,300.00	

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
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement for credit card purchase of a half-page ad in The Daily Press the Wednesday before the election issue	GERARD E. WOODBURY	05/08/2020	\$1,888.00
CALL, LOU 536 RAINBOW CT 101 Newport News, VA 23608	Reimbursement for the payment demanded up front by Cardwell Printing for the postage in order to mail the 7417 RUSH Mailers for the candidate.	GERARD E. WOODBURY	05/15/2020	\$2,851.38
LOOK-SIGNS & GRAPHICS 6817 ENFIELD RD. GLOUCESTER, VA 23061	Payment of taxes by check required by purchase of multiple banners for the candidate.	GERARD E. WOODBURY	05/15/2020	\$31.59
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement for credit card purchase of 7417 RUSH mailers (rebuttal) - print on 2 sides from Cardwell Printing of Newport News, VA	GERARD E. WOODBURY	05/15/2020	\$2,499.16
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement for credit card purchase of 16 - 4' X 8' banners, 8 - 2' X 4' banners, and shipping costs from LOOK SIGNS of Gloucester, VA.	GERARD E. WOODBURY	05/15/2020	\$596.00
WOODBURY, Patricia P. 47 Indian Springs Dr Newport News, VA 23606	Reimbursement for credit card purchase of 25 "VOTE FOR PAT" face masks (Red) from Cardwell Printing of Newport News, VA	GERARD E. WOODBURY	05/19/2020	\$285.94
Woodbury, Patricia Powell 47 Indian Springs Dr Newport News, VA 23606	Reimbursement for credit card purchase of food from Panera of Newport News, VA for election poll workers	GERARD E. WOODBURY	05/19/2020	\$35.21
BOXER, BILL 29 W. GOVERNOR DRIVE Newport News, VA 23602	Reimbursement for the sum of many small purchases of nuts, bolts, screws, rods, etc. from both Lowes and Ace hardware stores in order construct and erect campaign signs	GERARD E. WOODBURY	05/21/2020	\$326.08
GOODE, DALE R. 174 LUNITA LANE Newport News, VA 23606	"BOOSTED" Pat Woodbury's FACEBOOK page with articles featuring Pat's accomplishments in the past and her goals for the future of Newport News	GERARD E. WOODBURY	05/22/2020	\$110.00
Total This Period				\$8,623.36

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]	4	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$375.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,675.00
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]		\$8,623.36	
10. Total [add lines 7, 8 and 9]			\$8,623.36
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]		\$9,551.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,675.00		
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		\$1,675.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$11,226.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,623.36		
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]			\$8,623.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,603.29
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]	\$39,870.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,675.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$41,545.00	
25. Total Funds Available [Add lines 21 and 24]			\$45,131.38
26. Previous Disbursements [Line 28 from last report]	\$33,904.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,623.36		
28. Total Disbursements this Election Cycle			\$42,528.09
29. Ending Balance			\$2,603.29