C.T.Woody, Jr. for Sheriff (CC-12-00580)

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
Abilis New England 245 Commercial St 303 Portland, ME 04101	1. 2.IT Management Services 3.Portland, ME	08/24/2013	$1,000.00	$2,000.00
Bullard, James 2112 Grove Ave. Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	07/15/2013	$500.00	$500.00
Carter Goble Lee, LLC 795 E. Lanier Ave. Suite D Fayetteville, GA 30214	1. 2.Consultants 3.Georgia	08/24/2013	$1,000.00	$1,600.00
Hairston, Richard 14401 Maria Dr Chester, VA 23831	1.Richmond City Sheriff's Office 2.Corrections 3.Richmond, VA	07/16/2013	$300.00	$300.00
Hairston, Richard 14401 Maria Dr Chester, VA 23831	1.Richmond City Sheriff's Office 2.Corrections 3.Richmond, VA	08/19/2013	$300.00	$600.00
Hairston, Richard 14401 Maria Dr Chester, VA 23831	1.Richmond City Sheriff's Office 2.Corrections 3.Richmond, VA	08/19/2013	$50.00	$650.00
Harrison, Byron 1026 Greystone Court Birmingham, AL 35242	1.Unknown 2.Unknown 3.Birmingham AL	08/26/2013	$150.00	$150.00
Hellmuth, Obata & Kassabaum, P.C. 3223 Grace St., N.W. Washington, DC 20007	1. 2.Law Firm 3.Washington, DC	08/30/2013	$210.00	$210.00
Jackson, Clarence L. 2927 Brook Rd. Richmond, VA 23220	1.Retired 2.Retired 3.Richmond, VA	07/12/2013	$300.00	$300.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office 2.General Counsel 3.Richmond, VA	08/19/2013	$320.00	$1,971.90
Turner, Patsy 7701 Shoveler Dr. Richmond, VA 23223	1.Richmond City Sheriff's Office 2.Major 3.Richmond, VA	08/30/2013	$100.00	$500.00
Vans Printing Service 4109 Jacque St. Richmond, VA 23230	1. 2.Printing Services 3.Richmond, VA	08/01/2013	$302.40	$302.40

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
Williams, Gregory 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Corrections 3.Richmond, VA	08/09/2013	$150.00	$250.00
Total This Period			$4,682.40	

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
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	1. Richmnd City Sheriff 2. Chief Deputy 3. Richmond, VA 4. Postage Stamps 5. Actual Cost	08/01/2013	$13.50	$463.50
G3 Systems, Inc. 1715 Pratt Dr. Suite 3000 Blacksburg, VA 24060	1. 2. Web Development 3. Blacksburg, VA 4. web site 5. Actual Cost	07/20/2013	$9,000.00	$9,000.00
Vans Printing Service 4109 Jacque St. Richmond, VA 23230	1. 2. Printing Services 3. Richmond, VA 4. Prining Services 5. Actual Cost	08/22/2013	$302.40	$604.80
Total This Period			$9,315.90	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Campaign Consultant	C.T. Woody, Jr.	07/01/2013	$1,000.00
Easter, Abbi G 2611 Cherrytree Lane Chesterfield, VA 23235	Campaign Consultant	C.T. Woody, Jr.	07/01/2013	$1,000.00
Walker, Rhett B 2700 E. Broad St. Richmond, VA 23219	Campaign Consultant	C.T. Woody, Jr.	07/01/2013	$1,000.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Chk#2017	C.T. Woody, Jr.	07/09/2013	$540.00
Bank of Hampton Roads P.O. Box 1908 Elizabeth City,, NC 27906	Returned Check Fee	C.T. Woody, Jr.	07/23/2013	$7.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Returned check	C.T. Woody, Jr.	07/23/2013	$300.00
Capitol Promotions Inc. P. O. Box 231 Glenside, PA 19038	Printing, signs	C.T. Woody, Jr.	07/25/2013	$2,255.31
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Postage	C.T. Woody, Jr.	07/31/2013	$92.00
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Campaign Consultant	C.T. Woody, Jr.	08/01/2013	$1,000.00
Easter, Abbi G 2611 Cherrytree Lane Chesterfield, VA 23235	Campaign Consultant	C.T. Woody, Jr.	08/01/2013	$1,000.00
Walker, Rhett B 2700 E. Broad St. Richmond, VA 23219	Campaign Consultant	C.T. Woody, Jr.	08/01/2013	$1,000.00
Richmond NAACP P.O. Box 25576 Richmond, VA 23260	Advertisement Tickets	C.T. Woody, Jr.	08/25/2013	$220.00
Richmond NAACP P.O. Box 25576 Richmond, VA 23260	Advertisement Tickets	C.T. Woody, Jr.	08/25/2013	$230.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$9,644.31

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]	13	$4,682.40	
2. Schedule B [Over $100]	3	$9,315.90	
3. Un-itemized Cash Contributions [$100 or less]	41	$1,945.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**57**		**$15,943.30**
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]		$9,315.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$9,644.31	
10. Total [add lines 7, 8 and 9]			**$18,960.21**
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]		**$50,230.42**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$15,943.30		
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		$15,943.30	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$66,173.72**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$18,960.21		
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]			$18,960.21
19. Ending Balance [Subtract Line 18b from Line 17e]			**$47,213.51**
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		$3,632.39	
22. Previous Receipts [Line 24 from last report]	$84,711.15		
23. Receipts from Current Reporting Previous [Line 17d above]	$15,943.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$100,654.45	
25. Total Funds Available [Add lines 21 and 24]			**$104,286.84**
26. Previous Disbursements [Line 28 from last report]	$38,113.12		
27. Disbursements from Current Reporting Period [Line 18d above]	$18,960.21		
28. Total Disbursements this Election Cycle			**$57,073.33**
29. Ending Balance			**$47,213.51**