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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
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	08/19/2013	\$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	\$50.00	\$350.00
Harrison, Byron 1026 Greystone Court Birmingham, AL 35242	1.Unknown 2.Unknown 3.Birmingham AL	08/26/2013	\$150.00	\$150.00
Hellmuth, Obata & Damp; 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
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			\$4,080.00	

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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
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	Richmnd City Sheriff Chief Deputy Richmond, VA Postage Stamps 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
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	Richmond City Sheriff's Office General Counsel Richmond, VA Prining Services Actual Cost	08/22/2013	\$302.40	\$2,274.30
Total This Period			\$9,315.90	

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 3 of 9 No Schedule C results to display.

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brown, Michael C.T. Woody, 07/01/2013 \$1,000.00 1506 Jacquelin St Campaign Consultant Richmond, VA 23220 Easter, Abbi G C.T. Woody, 2611 Cherrytree Lane Campaign Consultant 07/01/2013 \$1,000.00 Chesterfield, VA 23235 Walker, Rhett B C.T. Woody, 2700 E. Broad St. Campaign Consultant 07/01/2013 \$1,000.00 Richmond, VA 23219 Woody, C.T. C.T. Woody, P.O. Box 25011 Chk#2017 07/09/2013 \$540.00 Richmond, VA 23260 Bank of Hampton Roads C.T. Woody, P.O. Box 1908 07/23/2013 \$7.00 Returned Check Fee Jr. Elizabeth City,, NC 27906 Capitol Promotions Inc. C.T. Woody, P. O. Box 231 07/25/2013 \$2,255.31 Printing, signs Jr. Glenside, PA 19038 Woody, C.T. C.T. Woody, 07/31/2013 P.O. Box 25011 Postage \$92.00 Richmond, VA 23260 Brown, Michael C.T. Woody, 1506 Jacquelin St 08/01/2013 \$1,000.00 Campaign Consultant Jr. Richmond, VA 23220 Easter, Abbi G C.T. Woody, 08/01/2013 2611 Cherrytree Lane \$1,000.00 Campaign Consultant Jr. Chesterfield, VA 23235 Walker, Rhett B C.T. Woody, 2700 E. Broad St. 08/01/2013 \$1,000.00 Campaign Consultant Jr. Richmond, VA 23219 Richmond NAACP Advertisement C.T. Woody, P.O. Box 25576 08/25/2013 \$220.00 **Tickets** Jr. Richmond, VA 23260 Richmond NAACP Advertisement C.T. Woody, 08/25/2013 P.O. Box 25576 \$230.00 **Tickets** Jr. Richmond, VA 23260 **Total This Period** \$9,344.31

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C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2013 Through: 08/31/3 Page: 5 of		
No Schedule E-1 results to display.			

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 6 of 9			
No Schedule E-2 results to display.				

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2013 Through: 08/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 11 \$4,080.00 2. Schedule B [Over \$100] 3 \$9,315.90 3. Un-itemized Cash Contributions [\$100 or less] 41 \$1,945.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 55 5. Total \$15,340.90 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] \$9,315.90 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$9,344.31 10. Total [add lines 7, 8 and 9] \$18,660.21 **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

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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]	\$15,340.90		
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		\$15,340.90	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,571.32
18. Disbursements for Current Reporting Period			
Expenditures made this reporting period [Line 10 of Schedule G]	\$18,660.21		
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]			\$18,660.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$46,911.11
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]	\$15,340.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,052.05	
25. Total Funds Available [Add lines 21 and 24]			\$103,684.44
26. Previous Disbursements [Line 28 from last report]	\$38,113.12		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,660.21		
28. Total Disbursements this Election Cycle			\$56,773.33
29. Ending Balance			\$46,911.11