

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
Branch, LaTanya 4424 Wellington Farms Dr Chester, VA 23831	1.Retired 2.Retired 3.Chester, VA	11/04/2013	\$200.00	\$200.00
McGill, Evelyn 1501 Sunset Ln Richmond, VA 23221	1.VA Worker's Compensation 2.Director 3.Richmond, VA	11/04/2013	\$99.00	\$297.00
McGill, Evelyn 1501 Sunset Ln Richmond, VA 23221	1.VA Worker's Compensation 2.Director 3.Richmond, VA	11/04/2013	\$99.00	\$396.00
Total This Period			\$398.00	

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
Democratic Party of VA 1710 E. Franklin St. Richmond, VA 23223	1. 2. Political Committee 3. Richmond, VA 4. mailers 5. Actual Cost	10/24/2013	\$18,644.90	\$27,967.35
Total This Period			\$18,644.90	

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
Girardi, John P 9009 Cherokee Rd. Richmond, VA 23235	Campaign Work	C.T. Woody, Jr.	10/25/2013	\$200.00
Burnett, William 1701 Fairfield Way Richmond, VA 23223	Gas and transportation services	C.T. Woody, Jr.	10/29/2013	\$583.86
Printersmark Inc. 6010 N. Crestwood Ave. Suite F Richmond, VA 23230	Printing/Mailing services	C.T. Woody, Jr.	10/29/2013	\$5,864.75
Thomas Scott Layman 4 North Plum St. Richmond, VA 23220	Graphic Design	C.T. Woody, Jr.	10/29/2013	\$892.50
Democratic Party of VA 1710 E. Franklin St. Richmond, VA 23223	Sample Ballots	C.T. Woody, Jr.	11/02/2013	\$500.00
Boaz & Ruth Firehouse 15 Catering 3030 Meadowbridge Rd Richmond, VA 23222	Box Lunches	C.T. Woody, Jr.	11/05/2013	\$80.25
Chicken Box 3000 3rd Ave. Richmond, VA 23222	Box lunches	C.T. Woody, Jr.	11/05/2013	\$250.00
Martins 3522 W. Cary St Richmond, VA 23221	Box lunches	C.T. Woody, Jr.	11/05/2013	\$417.57
Mason, Garrett 6701 Hickory Rd. Chesterfield, VA 23803	Catering Services	C.T. Woody, Jr.	11/05/2013	\$280.00
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Campaign Consultant	C.T. Woody, Jr.	11/06/2013	\$1,000.00
Dunlop, Tara 8104 Bainbridge Rd Alexandria, VA 22308	Campaign Services - Election Day	C.T. Woody, Jr.	11/06/2013	\$100.00
Easter, Abbi G 2611 Cherrytree Lane Chesterfield, VA 23235	Campaign Consultant	C.T. Woody, Jr.	11/06/2013	\$1,000.00
Eaton, Pamela 13701 Silverdust Ln Chester, VA 23836	Food	C.T. Woody, Jr.	11/06/2013	\$360.77

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Girardi, John P 9009 Cherokee Rd. Richmond, VA 23235	Campaign Worker	C.T. Woody, Jr.	11/06/2013	\$200.00
Walker, Rhett B 2700 E. Broad St. Richmond, VA 23219	Campaign Consultant	C.T. Woody, Jr.	11/06/2013	\$1,000.00
White, Shirley B. Unknown Richmond, VA 23223	Campaign services	C.T. Woody, Jr.	11/06/2013	\$150.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Rental Car service	C.T. Woody, Jr.	11/06/2013	\$930.38
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Election Day Expenses	C.T. Woody, Jr.	11/06/2013	\$517.08
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Security, parking, cleanup - Election Night	C.T. Woody, Jr.	11/06/2013	\$350.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Photography/Video Services paid to Kirby Carmichael	C.T. Woody, Jr.	11/09/2013	\$1,000.00
Burnett, William 1701 Fairfield Way Richmond, VA 23223	Transportation services, gas	C.T. Woody, Jr.	11/15/2013	\$416.57
Key Awareness Publishing Company 3005 Oxnard Rd Richmond, VA 23223	Newspaper Ad	C.T. Woody, Jr.	11/19/2013	\$210.00
Total This Period				\$16,303.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$398.00	
2. Schedule B [Over \$100]	1	\$18,644.90	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$15.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>5</b>		<b>\$19,057.90</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$18,644.90	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,303.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$34,948.63</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,897.35</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$19,057.90		
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		\$19,057.90	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$40,955.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,948.63		
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]			\$34,948.63
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$6,006.62</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3,632.39	
22. Previous Receipts [Line 24 from last report]	\$128,703.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,057.90		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$147,761.43	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$151,393.82</b>
26. Previous Disbursements [Line 28 from last report]	\$110,438.57		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,948.63		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$145,387.20</b>
<b>29. Ending Balance</b>			<b>\$6,006.62</b>