Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 1 of 9

			Page.	1 01 9
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
Girardi, John P 9009 Cherokee Rd. Richmond, VA 23235	1.John Girardi Builder 2.Construction 3.Richmond, VA	02/28/2013	\$500.00	\$500.00
Mcrae, Ken 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond	02/15/2013	\$100.00	\$150.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office 2.General Counsel 3.Richmond, VA	02/22/2013	\$250.00	\$1,320.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office 2.General Counsel 3.Richmond, VA	03/20/2013	\$250.00	\$1,570.00
Troutman, Cliff 4900 Riverside Drive RIchmond, VA 23225-3106	1.Retired 2.Retired 3.Richmond, VA	03/01/2013	\$140.00	\$140.00
Total This Period	•	•	\$1,240.00	

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 2 of 9			
No Schedule B results to display.				

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 3 of 9 No Schedule C results to display.

E. Franklin St.

Total This Period

Richmond, VA 23219

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Brown, Michael C.T. Woody, 01/06/2013 1506 Jacquelin St Campaign Consultant \$1,000.00 Richmond, VA 23220 Richmond Democratic Committee C.T. Woody, 01/14/2013 E. Franklin St. **Tickets** \$300.00 Richmond, VA 23219 Richmond Free Press C.T.Woody, 02/07/2013 \$2,000.00 400 E. Franklin St Richmond Free Press Richmond, VA 23219 Richmond Postal Service, P. O. Box C.T.Woody, Main Post Office P.O. Box 02/07/2013 \$54.00 Richmond, VA 23222 Richmond Democratic Committee

Democratic Primary

Reporting Period: 01/01/2013 Through: 03/31/2013

C.T. Woody,

Jr.

03/21/2013

\$2,916.00

\$6,270.00

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 5 of 9		
No Schedule E-1 results to display.			

C.T.Woody, Jr. for Sheriff (CC-12-00580)	Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 6 of 9		
No Schedule E-2 results to display.			

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 5 \$1,240.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 18 \$1,400.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$2,640.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$6,270.00 10. Total [add lines 7, 8 and 9] \$6,270.00 **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

Reporting Period: 01/01/2013 Through: 03/31/2013 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,430.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,640.00		
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		\$2,640.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,070.32
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,270.00		
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]			\$6,270.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,800.32
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]	\$47,430.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,640.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$50,070.00	
25. Total Funds Available [Add lines 21 and 24]			\$53,702.39
26. Previous Disbursements [Line 28 from last report]	\$30,632.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,270.00		
28. Total Disbursements this Election Cycle			\$36,902.07
29. Ending Balance			\$16,800.32