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
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	1.Richmnd City Sheriff 2.Chief Deputy 3.Richmond, VA	05/23/2013	$100.00	$200.00
Burnett, William 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Colonel 3.Richmond, VA	04/30/2013	$350.00	$494.79
Burnett, William 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Colonel 3.Richmond, VA	05/28/2013	$1,555.00	$2,049.79
Dudley, Warris D 418 N. 1st St. Richmond, VA 23219	1.Dudley Optical 2.Optician 3.Richmond, VA	04/13/2013	$150.00	$150.00
Johnson's Community Bonding, LLC 320 W. Broad St. Richmond, VA 23220	1. 2.Bonding 3.Richmond, VA	05/27/2013	$400.00	$400.00
Lockwood, John 197 Devon Place Newport News, VA 23606	1.American Chemical Concepts, Inc. 2.President 3.Charles City, VA	04/25/2013	$100.00	$200.00
Moore's Auto Body and Point Shop 401 West Broad St. Richmond, VA 23220	1. 2.Auto Body 3.Richmond, VA	05/28/2013	$150.00	$150.00
Pruitt, Alonzo 8223 Pilgrim Terrace Richmond, VA 23227-1667	1.Sheriff's Office 2.Colonel 3.Richmond, VA	04/26/2013	$700.00	$850.00
Pruitt, Alonzo 8223 Pilgrim Terrace Richmond, VA 23227-1667	1.Sheriff's Office 2.Colonel 3.Richmond, VA	04/26/2013	$150.00	$1,000.00
Pruitt, Alonzo 8223 Pilgrim Terrace Richmond, VA 23227-1667	1.Sheriff's Office 2.Colonel 3.Richmond, VA	05/22/2013	$200.00	$1,200.00
Pruitt, Alonzo 8223 Pilgrim Terrace Richmond, VA 23227-1667	1.Sheriff's Office 2.Colonel 3.Richmond, VA	05/28/2013	$200.00	$1,400.00
Richmond, City 900 E. Broad St. 1st Fl. Richmond,, VA 23219	1.Richmond City 2.Government 3.Richmond, VA	04/23/2013	$2,916.00	$2,916.00

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
Rollins, Sallie 3120 Fendall Ave. Richmond, VA 23231	1.Richmond City 2.Retired Teacher 3.Richmond, VA	05/21/2013	$200.00	$200.00
Turner, Patsy 7701 Shoveler Dr. Richmond, VA 23223	1.Richmond City Sheriff's Office 2.Major 3.Richmond, VA	05/09/2013	$150.00	$200.00
Turner, Patsy 7701 Shoveler Dr. Richmond, VA 23223	1.Richmond City Sheriff's Office 2.Major 3.Richmond, VA	05/28/2013	$100.00	$300.00
Venable, Alfred 611 Hartford Ln Richmond, VA 23236	1.Richmond City Jail 2.Major 3.Richmond, VA	05/28/2013	$100.00	$120.00
Washington, William P 4411 Courthouse Rd Prince George, VA 23875	1.McDonald's 2.Franchise Owner 3.Richmond, VA	04/14/2013	$150.00	$150.00
Total This Period			$7,671.00	

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
Burnett, William 1701 Fairfield Way Richmond, VA 23223	1. Sheriff 2. Colonel 3. Richmond, VA 4. Print materials 5. Actual Cost	04/26/2013	$44.79	$144.79
Burnett, William 1701 Fairfield Way Richmond, VA 23223	1. Sheriff 2. Colonel 3. Richmond, VA 4. Banquet License 5. Actual Cost	05/28/2013	$55.00	$2,104.79
Eaton, Dwight 13701 Silverdust Lane Chesterfield, VA 23836	1. Sheriff's Office 2. Manager 3. Richmond 4. Printer INk and Supplies 5. Actual Cost	05/15/2013	$103.93	$343.93
Love for Food, LLC 105 Highland Ave. Colonial Heights, VA 23834	1. 2. Caterer 3. Colonial Heights, VA 4. Food 5. Actual Cost	05/13/2013	$1,500.00	$1,500.00
Total This Period			$1,703.72	

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
Camp Diva Richmond Richmond, VA 23219	Contribution	C.T. Woody, Jr.	04/22/2013	$100.00
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consultant	C.T. Woody, Jr.	05/01/2013	$1,000.00
Easter, Abbi G 2611 Cherrytree Lane Chesterfield, VA 23235	Consultant	C.T. Woody, Jr.	05/01/2013	$1,000.00
Walker, Rhett B 2700 E. Broad St. Richmond, VA 23219	Consultant	C.T. Woody, Jr.	05/01/2013	$1,000.00
Crime Stoppers Golf Event 6228 Fores Hill Ave. Richmond, VA 23234	Donation - Crime Stoppers	C.T. Woody, Jr.	05/13/2013	$100.00
Democratic Party of VA 1710 E. Franklin St. Richmond, VA 23223	Files	C.T. Woody, Jr.	05/13/2013	$345.00
Woody, C.T. P.O. Box 25011 Richmond, VA 23260	Cash-stamp purchase	C.T. Woody, Jr.	05/21/2013	$92.00
Martins 3522 W. Cary St Richmond, VA 23221	Postage stamps	C.T. Woody, Jr.	05/23/2013	$46.00
USPS Richmond Richmond, VA 23223	Postage	C.T. Woody, Jr.	05/25/2013	$92.00
Total This Period				$3,775.00

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]	17	$7,671.00	
2. Schedule B [Over $100]	4	$1,703.72	
3. Un-itemized Cash Contributions [$100 or less]	10	$514.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**31**		**$9,888.72**
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]		$1,703.72	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$3,775.00	
10. Total [add lines 7, 8 and 9]			**$5,478.72**
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]		**$16,800.32**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,888.72		
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		$9,888.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$26,689.04**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,478.72		
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]			$5,478.72
19. Ending Balance [Subtract Line 18b from Line 17e]			**$21,210.32**
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]	$50,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,888.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$59,958.72	
25. Total Funds Available [Add lines 21 and 24]			**$63,591.11**
26. Previous Disbursements [Line 28 from last report]	$36,902.07		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,478.72		
28. Total Disbursements this Election Cycle			**$42,380.79**
29. Ending Balance			**$21,210.32**