

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Baldwin, Elizabeth Powell<br>428 N. Union Street<br>Alexandria, VA 22314                                  | 1.Gates Foundation<br>2.Manager<br>3.Washington DC                                                                                                                 | 07/27/2015    | \$250.00                 | \$250.00          |
| Bourn, Guy<br>1641 Hunting Creek Drive<br>Alexandria, VA 22314                                            | 1.ATK<br>2.Business Development<br>3.Arlington VA                                                                                                                  | 07/12/2015    | \$400.00                 | \$500.00          |
| Brownell, Nora M.<br>105 Pommander Walk<br>Alexandria, VA 22314                                           | 1.ESPY Energy Solutions, LLC<br>2.Partner<br>3.Alexandria, VA                                                                                                      | 08/25/2015    | \$250.00                 | \$250.00          |
| Canfield, Anne<br>823 Oronoco Street<br>Alexandria, VA 22314                                              | 1.Self Employed<br>2.Consultant<br>3.Alexandria, VA                                                                                                                | 08/10/2015    | \$250.00                 | \$250.00          |
| Clary, Candice<br>305 Duke St.<br>Alexandria, VA 22314                                                    | 1.CenTauri Solutions, LLC<br>2.Scientist<br>3.Alexandria, VA                                                                                                       | 07/15/2015    | \$400.00                 | \$400.00          |
| Cramer, Donna<br>713 Potomac Street<br>Alexandria, VA 22314                                               | 1.None<br>2.None<br>3.Alexandria, VA                                                                                                                               | 07/08/2015    | \$200.00                 | \$200.00          |
| Dubia, John Austin<br>10095 Cover Place<br>Fairfax, VA 22030                                              | 1.Armed Forces Communications & Electronics Assoc.<br>2.Executive Vice President<br>3.Fairfax VA                                                                   | 07/20/2015    | \$150.00                 | \$150.00          |
| Ellsworth, Sam<br>416 S. St. Asaph St.<br>Alexandria, VA 22314                                            | 1.None<br>2.Retired<br>3.Alexandria, VA                                                                                                                            | 07/15/2015    | \$1,000.00               | \$1,000.00        |
| Fulton, Ralph T.<br>4020 Ellicott Streect<br>Alexandria, VA 22304                                         | 1.None<br>2.Retired<br>3.                                                                                                                                          | 07/15/2015    | \$200.00                 | \$200.00          |
| Gray, Ken<br>409 N. St. Asaph Street<br>Alexandria, VA 22314                                              | 1.Xenith Bank<br>2.Banker<br>3.Alexandria, VA                                                                                                                      | 07/12/2015    | \$300.00                 | \$300.00          |
| Gray, Ken<br>409 N. St. Asaph Street<br>Alexandria, VA 22314                                              | 1.Xenith Bank<br>2.Banker<br>3.Alexandria, VA                                                                                                                      | 07/15/2015    | \$200.00                 | \$500.00          |
| Gustafson, Shirley P.<br>539 S. Fairfax St.<br>Alexandria, VA 22314                                       | 1.None<br>2.None<br>3.None                                                                                                                                         | 07/03/2015    | \$300.00                 | \$300.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Hardaway, James H.<br>311 S. Union Street<br>Alexandria, VA 22314                                         | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 07/21/2015    | \$500.00                 | \$500.00          |
| Harter, Jane<br>336 N. Pitt Street<br>Alexandria, VA 22314                                                | 1.Long & Foster<br>2.Realtor<br>3.Alexandria, VA                                                                                                                   | 08/10/2015    | \$200.00                 | \$200.00          |
| Heimeriman, Jon<br>708 Potomac Street<br>Alexandria, VA 22314                                             | 1.Eagle Publishing<br>2.CFO<br>3.Washington DC                                                                                                                     | 07/15/2015    | \$250.00                 | \$250.00          |
| Hobbs, Ann R.<br>419 Cameron St.<br>Alexandria, VA 22314                                                  | 1.None<br>2.Retired<br>3.                                                                                                                                          | 07/12/2015    | \$200.00                 | \$200.00          |
| Hobbs, Michael<br>419 Camerons St.<br>Alexandrian, VA 22314                                               | 1.None<br>2.Retired<br>3.                                                                                                                                          | 07/12/2015    | \$200.00                 | \$200.00          |
| Hobbs, Susan A.<br>2807 Cameron Mills Road<br>Alexandria, VA 22302                                        | 1.Thomas Wilmer Dewing Catalogue Raisonne<br>2.Consultant<br>3.Alexandria VA                                                                                       | 07/15/2015    | \$500.00                 | \$500.00          |
| Kearney, A. J.<br>116 Madison Place<br>Alexandria, VA 22314                                               | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 08/24/2015    | \$300.00                 | \$300.00          |
| Kupersmith, Tony<br>214 S. Royal Street<br>Alexandria, VA 22314                                           | 1.PCCI<br>2.Naval Architect<br>3.Alexandria, VA                                                                                                                    | 07/15/2015    | \$250.00                 | \$250.00          |
| Kux, Dennis H.<br>125 Duke Street<br>Alexandria, VA 22314                                                 | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 08/31/2015    | \$200.00                 | \$200.00          |
| Laurie, Michel<br>10 West Rosemont<br>Alexandria, VA 22314                                                | 1.Port Authority of NY and NJ<br>2.Attorney<br>3.Washington, DC                                                                                                    | 08/10/2015    | \$1,000.00               | \$1,000.00        |
| Lennox, Anne M.<br>715 Potomac Street<br>Alexandria, VA 22314                                             | 1.None<br>2.None<br>3.None                                                                                                                                         | 07/15/2015    | \$500.00                 | \$500.00          |
| Maibach, Michael<br>325 Queen St.<br>Alexandria, VA 22314                                                 | 1.European American Council<br>2.President<br>3.Washington DC Area                                                                                                 | 07/08/2015    | \$500.00                 | \$500.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| McCune, Harriett G.<br>19 Fort Williams Parkway<br>Alexandria, VA 22304                                   | 1.Hariett G. McCune CPA<br>2.Accountant<br>3.Alexandria VA                                                                                                         | 08/10/2015    | \$100.00                 | \$200.00          |
| Morgan, Timothy<br>319 S. Union Street<br>Alexandria, VA 22314                                            | 1.None<br>2.Retired<br>3.Alexandria, VA                                                                                                                            | 08/08/2015    | \$250.00                 | \$250.00          |
| Norcross, David<br>10 West Rosemont<br>Alexandria, VA 22314                                               | 1.Self Employed<br>2.Consultant<br>3.Alexandria, VA                                                                                                                | 08/10/2015    | \$1,000.00               | \$1,000.00        |
| Northern Virginia Association of Realtors PAC<br>8407 Pennell Street<br>Fairfax, VA 22031                 | 1.<br>2.PAC<br>3.Fairfax VA                                                                                                                                        | 08/31/2015    | \$750.00                 | \$750.00          |
| Olde, Robert<br>476 S. Union Street<br>Alexandria, VA 22314                                               | 1.None<br>2.Retired<br>3.Alexandria, VA                                                                                                                            | 08/31/2015    | \$250.00                 | \$250.00          |
| Ray, John Henry<br>307 Yoakum Parkway<br>Apt. 212<br>Alexandria, VA 22304                                 | 1.U.S. General Services Administration<br>2.Executive Advisor<br>3.Washington DC                                                                                   | 07/15/2015    | \$250.00                 | \$750.00          |
| Sawyer, George<br>404 N. Union Street<br>Alexandria, VA 22314                                             | 1.Department of Defense<br>2.Consultant<br>3.Arlington, VA                                                                                                         | 07/20/2015    | \$750.00                 | \$750.00          |
| Van Fleet, Townsend A.<br>26 Wolfe Street<br>Alexandria, VA 22314                                         | 1.Van Fleet Assoc.<br>2.President<br>3.Alexandria VA                                                                                                               | 07/15/2015    | \$200.00                 | \$200.00          |
| Weitz, Marianne<br>615 S. Lee Street<br>Alexandria, VA 22314                                              | 1.None<br>2.Retired<br>3.None                                                                                                                                      | 07/15/2015    | \$150.00                 | \$150.00          |
| Wilder, Roland P.<br>705 Potomac Street<br>Alexandria, VA 22314                                           | 1.Baptiste & Wilder<br>2.Attorney<br>3.Washington DC                                                                                                               | 08/31/2015    | \$250.00                 | \$250.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$12,450.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| 116 S. Royal Street Partners LLC<br>116 S. Royal Street<br>Alexandria, VA 22314                                | 1.<br>2. Real Estate<br>3. Alexandria VA<br>4. Office Space Rent & Utilities<br>5. Fair Market Value                                                                                                                                | 07/01/2015       | \$750.00                    | \$750.00             |
| 116 S. Royal Street Partners LLC<br>116 S. Royal Street<br>Alexandria, VA 22314                                | 1.<br>2. Real Estate<br>3. Alexandria VA<br>4. Office Space Rent & Utilities<br>5. Fair Market Value                                                                                                                                | 08/01/2015       | \$750.00                    | \$1,500.00           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$1,500.00                  |                      |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address     | Item or Service                                                             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------|------------------------|----------------|
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/03/2015             | \$10.75        |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/04/2015             | \$3.20         |
| ACE Hardward<br>809 S. Washington St.<br>Alexandria, VA 22314      | Office Supplies                                                             | John R.<br>Wood                              | 07/06/2015             | \$18.01        |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/06/2015             | \$6.40         |
| Staples<br>3301 Jefferson Davis Hwy.<br>Alexandria, VA 22314       | Office Supplies                                                             | John R.<br>Wood                              | 07/06/2015             | \$180.08       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/08/2015             | \$9.30         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/09/2015             | \$3.20         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/10/2015             | \$3.20         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/12/2015             | \$40.96        |
| Tony Fletcher Design<br>1105 Trinity Drive<br>Alexandria, VA 22314 | Campaign Logo Design and other Services                                     | John R.<br>Wood                              | 07/12/2015             | \$700.00       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/15/2015             | \$3.20         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131               | On-Line Fundraising PayPal Charge                                           | John R.<br>Wood                              | 07/20/2015             | \$4.65         |
| Wood, Margaret R.<br>711 Potomac Street<br>Alexandria, VA 22314    | Reimbursement for 7/12/15 Fundraising Expenses for<br>Gadsby Tavern Kickoff | John R.<br>Wood                              | 07/20/2015             | \$919.99       |

# Wood for Council (CC-12-00977)

Reporting Period: 07/01/2015 Through: 08/31/2015

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| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| United States Postal Service<br>200 N. Washington St.<br>Alexandria, VA 22314 | Postage                           | John R.<br>Wood                              | 07/21/2015             | \$49.00        |
| Victory Store<br>5200 SW 30th Street<br>Davenport, IA 52802                   | Signs and Other Campaign Material | John R.<br>Wood                              | 07/21/2015             | \$2,579.00     |
| Sims, John<br>1910 Windmill Lane<br>Alexandria, VA 22307                      | Reimbursement for Office Supplies | John R.<br>Wood                              | 07/22/2015             | \$743.55       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                          | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 07/27/2015             | \$7.55         |
| Safeway<br>500 S. Royal St.<br>Alexandria, VA 22314                           | Supplies                          | John R.<br>Wood                              | 07/28/2015             | \$54.27        |
| Vistaprint<br>95 Hayden Avenue<br>Lexington, MA 02421                         | Campaign Supplies                 | John R.<br>Wood                              | 07/29/2015             | \$5.25         |
| Vistaprint<br>95 Hayden Avenue<br>Lexington, MA 02421                         | Campaign Material                 | John R.<br>Wood                              | 07/29/2015             | \$35.46        |
| Vistaprint<br>95 Hayden Avenue<br>Lexington, MA 02421                         | Campaign Material                 | John R.<br>Wood                              | 07/29/2015             | \$327.47       |
| Harland Clarke<br>10931 Laureate Drive<br>San Antonio, TX 78249               | Check Printing Charge             | John R.<br>Wood                              | 07/30/2015             | \$41.69        |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                          | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 07/31/2015             | \$1.75         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                          | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/01/2015             | \$1.75         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                          | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/03/2015             | \$0.88         |
| Staples<br>3301 Jefferson Davis Hwy.<br>Alexandria, VA 22314                  | Office Supplies                   | John R.<br>Wood                              | 08/03/2015             | \$9.52         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                       | Item or Service                   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------|------------------------|----------------|
| City of Alexandria Treasurer<br>301 King Street<br>Room 1510<br>Alexandria, VA 22314 | Political Sign Bond               | John R.<br>Wood                              | 08/04/2015             | \$100.00       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/04/2015             | \$3.20         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/08/2015             | \$7.55         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/11/2015             | \$1.03         |
| Turner Graphics<br>1507 Springfield Rd<br>Boiling Springs,, SC 29316                 | Campaign Material                 | John R.<br>Wood                              | 08/12/2015             | \$650.00       |
| Victory Store<br>5200 SW 30th Street<br>Davenport, IA 52802                          | Campaign Material                 | John R.<br>Wood                              | 08/13/2015             | \$145.78       |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/24/2015             | \$9.00         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/25/2015             | \$7.55         |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/30/2015             | \$3.20         |
| Jackson 20 Restaurant<br>480 King Street<br>Alexandria, VA 22314                     | Fundraising Breakfast Expense     | John R.<br>Wood                              | 08/31/2015             | \$58.95        |
| PayPal<br>2211 N. First Street<br>San Jose, CA 95131                                 | On-Line Fundraising PayPal Charge | John R.<br>Wood                              | 08/31/2015             | \$1.75         |
| Vistaprint<br>95 Hayden Avenue<br>Lexington, MA 02421                                | Campaign Material                 | John R.<br>Wood                              | 08/31/2015             | \$330.97       |
| Total This Period                                                                    |                                   |                                              |                        | \$7,079.06     |



No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report            | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|-----------------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                                    |                      |                    |                         |
| Wood, Margaret R.<br>711 Potomac Street<br>Alexandria, VA 22314 |                      | 06/30/2015         | \$5,000.00              |
| Total This Period                                               |                      |                    | \$5,000.00              |

| <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]                                     | 34                             | \$12,450.00   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$1,500.00    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 63                             | \$4,565.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>99</b>                      |               | <b>\$18,515.00</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]                              |                                | \$1,500.00    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$7,079.06    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$8,579.06</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$5,000.00    |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$5,000.00</b>  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$5,000.00</b>  |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$10,120.22</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$18,515.00 |                    |                    |
| 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               |             | \$18,515.00        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$28,635.22</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$8,579.06  |                    |                    |
| 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]                        |             |                    | \$8,579.06         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$20,056.16</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$5,000.00  |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$3,212.86         |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$12,137.14 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$18,515.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$30,652.14        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$33,865.00</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$5,229.78  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$8,579.06  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$13,808.84</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$20,056.16</b> |