

**Christopher Sean Wooldridge For Sheriff
(CC-15-00447)**

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
Falcon, Mark A 904 Harvest Trl Chesapeake, VA 23322	1.Booz Allen Hamilton 2.Management consultant 3.Norfolk Virginia	05/05/2015	\$500.00	\$500.00
wooldridge, christopher 17316 Easter Lily Dr. Ruther Glen, VA 22546	1.N/A 2.Self employed 3.N/A	05/01/2015	\$1,300.00	\$1,300.00
Total This Period			\$1,800.00	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ladysmith, Day LLC 7404 Commerce Way A Ruther Glen, VA 22546	Ladysmith Day event booth	Christopher Wooldridge	04/15/2015	\$30.00
Inkwell Printing, Labs 18039 Jefferson davis hwy PMB #100 Ruther Glen, VA 22546	Inkwell Printing Labs Business cards	Christopher Wooldridge	04/21/2015	\$231.66
Caroline County, YMCA 17422 Library Blvd Ruther Glen, VA 22546	Caroline County YMCA Charity Golf Tournament sponsorship	Christopher Wooldridge	04/22/2015	\$100.00
Inkwell Printing, Labs 18039 Jefferson davis hwy PMB #100 Ruther Glen, VA 22546	Inkwell Printing Labs T-Shirts	Christopher Wooldridge	04/27/2015	\$366.44
Inkwell Printing, Labs 18039 Jefferson davis hwy PMB #100 Ruther Glen, VA 22546	Inkwell Printing Labs Flyers	Christopher Wooldridge	05/01/2015	\$202.18
Young, Life P.O Box 70065 Prescott, AZ 86304-7065	Young Life Charity Dinner	Christopher Wooldridge	05/01/2015	\$100.00
Flying, J 24279 Roger Clark blvd Ruther Glen, VA 22546	Flying J Fuel expenditure	Christopher Wooldridge	05/20/2015	\$79.30
Walmart, LLC 145 Hill carter pkwy Ashland, VA 23005	Walmart Business Supplies	Christopher Wooldridge	05/20/2015	\$61.48
Total This Period				\$1,171.06

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]	2	\$1,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,800.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,171.06	
10. Total [add lines 7, 8 and 9]			\$1,171.06
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,800.00		
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		\$1,800.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$1,800.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,171.06		
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]			\$1,171.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$628.94
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,800.00	
25. Total Funds Available [Add lines 21 and 24]			\$1,800.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,171.06		
28. Total Disbursements this Election Cycle			\$1,171.06
29. Ending Balance			\$628.94