Jim Wood for City Council (CC-12-01058)	Reporting Period: 07/01/2015 Through: 12/31/201 Page: 1 of 9			
No Schedule A results to display.				

Jim Wood for City Council (CC-12-01058)	Reporting Period: 07/01/2015 Through: 12/31/2015			
5 1755a 151 Gity Gounon (GG 12 51656)	Page: 2 of 9			
No Schedule B results to display.				
No Schedule B results to display.				

Jim Wood for City Council (CC-12-01058)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 3 of 9
No Schedule C results to display.	

## Jim Wood for City Council (CC-12-01058)

Total This Period

Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 4 of 9

\$2,245.00

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Republican Party of Virginia Beach 2955 Virginia Beach Blvd Jim Wood 07/03/2015 Dues \$50.00 105 Virginia Beach, VA 23452 Rotary Club of Cape Henry Post Office Box 5743 Sponsorship at Oyster Crush Jim Wood 07/05/2015 \$400.00 Virginia Beach, VA 23471 Friends of Glenn Davis 1081 19th Street Contribution for Olongapo delegation Jim Wood 07/29/2015 \$225.00 Suite 201 Virginia Beach, VA 23451 I-264 Web Design 2240 Windom Place Web and social media service Jim Wood 09/13/2015 \$450.00 Virginia Beach, VA 23454 Alzheimers Association 6350 Center Drive Jim Wood 10/10/2015 sponsorship \$250.00 Norfolk, VA 23502 Virginia Beach Events Unlimited 265 Kings Grant Road Jim Wood 11/04/2015 \$125.00 tickets for Jim Spore retirement Unit 102 Virginia Beach, VA 23452 Kasich for America 620 E Broad Street Tickets to luncheon Jim Wood 11/18/2015 \$150.00 Ste 2016 Columbus, OH 43215 City of Virginia Beach 2401 Courthouse Drive Gifts Jim Wood \$45.00 11/24/2015 Virginia Beach, VA 23456 I-264 Web Design 2240 Windom Place \$550.00 Web and social media service Jim Wood 12/16/2015 Virginia Beach, VA 23454

Jim Wood for City Council (CC-12-01058)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 5 of 9		
No Schedule E-1 results to display.			

Jim Wood for City Council (CC-12-01058)	Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

Jim Wood for City Council (CC-12-01058)	Reporting Period: 07/01/2015 Through: 12/31/2015			
	Page: 7 of 9			
No Schedule F results to display.				

## Jim Wood for City Council (CC-12-01058)

Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 8 of 9

	Normalis and		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
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	0		\$0.00
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]		\$2,245.00	
10. Total [add lines 7, 8 and 9]			\$2,245.00
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	
15. Ending loan balance			\$0.00

## Jim Wood for City Council (CC-12-01058)

Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,238.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,238.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,245.00		
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]			\$2,245.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,993.12
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		\$14,965.36	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,965.36
26. Previous Disbursements [Line 28 from last report]	\$727.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,245.00		
28. Total Disbursements this Election Cycle			\$2,972.24
29. Ending Balance			\$11,993.12