Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Pham, Tony 1.Richmond City Sheriff's Office 2816 Glen Gary Dr. 2.General Counsel 12/04/2015 \$250.00 \$1,350.34 Richmond, VA 23233 3.Richmond, VA ShawnTech 1700 Lyons Rd. 2.Technology 08/11/2015 \$300.00 \$300.00 Suite C 3.Dayton, ŎH Dayton, OH 45458

Reporting Period: 07/01/2015 Through: 12/31/2015

\$550.00

| C.T.Woody, Jr. for Sheriff (CC-12-00580) | Reporting Period: 07/01/201 | 5 Through: 12 Page: | 2/31/2015 2 of 9 |
|------------------------------------------|-----------------------------|------------------------|---------------------|
| No Schedule B results to display. | | | |

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 3 of 9 No Schedule C results to display.

Richmond, VA 23260

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Drive to Work Second Chance 2016 C.T. Woody, Community Luncheon Community luncheon for Second Chance Drive to Work 09/01/2015 \$150.00 101 W. Franklin St Richmond, VA 23219 Short, Denise C.T. Woody, 15572 Boydton Plank Rd campaign finance work 09/22/2015 \$100.00 Warfield, VA 23889 Upsilon Omega Special Projects - Cotillion Ball C.T. Woody, Richmond advertisement 10/24/2015 \$100.00 Richmond, VA 23219 Taylor, Shannon C.T. Woody, Henrico Commonwealth's Attorney campaign contribution 10/25/2015 \$300.00 Henrico, VA 23231 Woody, C.T. C.T. Woody, P.O. Box 25011 12/30/2015 \$222.00 campaign contributions Jr.

Reporting Period: 07/01/2015 Through: 12/31/2015

\$872.00

| C.T.Woody, Jr. for Sheriff (CC-12-00580) | Reporting Period: 07/01/2015 Through: 1: Page: | 2/31/2015 5 of 9 |
|------------------------------------------|------------------------------------------------|---------------------|
| No Schedule E-1 results to display. | | |

| C.T.Woody, Jr. for Sheriff (CC-12-00580) | Reporting Period: 07/01/2015 Through: Page: | 12/31/2015 6 of 9 |
|------------------------------------------|---------------------------------------------|----------------------|
| No Schedule E-2 results to display. | | |

C.T.Woody, Jr. for Sheriff (CC-12-00580) Reporting Period: 07/01/2015 Through: 12/31/2015 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

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

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$550.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 2 5. Total \$550.00 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] \$872.00 10. Total [add lines 7, 8 and 9] \$872.00 **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

29. Ending Balance

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

\$21,866.77

| | | | Page: 9 |
|----------------------------------------------------------------------------|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$22,188.77 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$550.00 | | |
| 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 | | \$550.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$22,738.77 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$872.00 | | |
| 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] | | | \$872.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21,866.77 |
| 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 | | \$5,806.62 | |
| 22. Previous Receipts [Line 24 from last report] | \$23,203.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$550.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$23,753.18 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$29,559.80 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,821.03 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$872.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$7,693.03 |
| | | | |