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
Allen Allen Allen & Allen 1809 Staples Mill Rd. Richmond, VA 23230	1. 2.Law Firm 3.Richmond, VA	03/29/2016	$500.00	$1,000.00
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	1.Richmnd City Sheriff 2.Chief Deputy 3.Richmond, VA	05/23/2016	$200.00	$738.47
Barnes, Darrell L. 7821 River Rd. Petersburg, VA 23803	1.Richmond City Sheriff's Office 2.Captain 3.Richmond, VA	05/23/2016	$160.00	$160.00
Byrd, Milton 1701 Fairfield Way Richmond, VA 23223	1.Richmond City Sheriff's Office 2.Corrections 3.Richmond, VA	04/26/2016	$500.00	$500.00
CBM Managed Services 500 E. 52nd St. North Sioux Falls, SD 57104	1. 2.Food Services 3.Sioux Falls, SD	03/29/2016	$5,000.00	$11,000.00
CGL Engineering, LLC 795 East Lanier Avenue Suite D Fayetteville, GA 30214	1. 2.Facility Management 3.Fayetteville, GA	04/22/2016	$5,000.00	$6,000.00
Chiles Funeral Home 2100 Fairmont Ave. Richmond, VA 23223	1. 2.Funeral Home 3.Richmond	05/09/2016	$200.00	$200.00
Clevert, Douglas P.O. Box 29691 Richmond, VA 23242	1.Richmond City Sheriff's Office 2.Colonel 3.Richmond, VA	04/26/2016	$500.00	$600.00
Geoffrey R. McDonald, PC 3315 W. Broad St Richmond, VA 23230	1. 2.Law 3.Richmond, VA	05/19/2016	$150.00	$150.00
GTL 2509 Cameron St. Mobile, AL 36607	1. 2.Telephone 3.Alabama	05/09/2016	$1,260.00	$3,360.00
Haley GMC 9811 Midlothian Trpk. Richmond, VA 23235	1. 2.Car Dealership 3.Richmond, VA	04/11/2016	$500.00	$1,000.00
Harris, Andrew 13324 BeachcrestRd Chesterfield, VA 23832	1.Richmond City Sheriff's OFfice 2.Employee 3.Richmond, VA	05/13/2016	$100.00	$200.00

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Harrison, Byron 1026 Greystone Crst Birmingham, AL 85242	1.NaphCare 2.HealthCare 3.Birmingham, AL	03/29/2016	$1,000.00	$1,000.00
Hellmuth, Obata & Kassabaum, P.C. 3223 Grace St., N.W. Washington, DC 20007	1. 2.Law Firm 3.Washington, DC	04/29/2016	$250.00	$680.00
Henrico Bonding Company 1024 Oakland Rd Richmond, VA 23231	1. 2.Bail Bonding 3.Richmond, VA	04/14/2016	$380.00	$380.00
HOK Group, Inc. 10 South Broadway Suite 200 Saint Louis, MO 63102	1. 2.Architect 3.Saint Louis	04/29/2016	$250.00	$250.00
Holy Rosary Catholic Church 3300 R St. Richmond, VA 23223	1. 2.Church 3.Richmond, VA	05/05/2016	$190.00	$190.00
Jenkins, James 5526 Mt. Nebo Rd. Barhamsville, VA 23011	1.Richmond City Sheriff's Office 2.Major 3.Richmond, VA	03/30/2016	$100.00	$200.00
Keefe 10880 Linpage Place St. Louis, MO 63132	1. 2.Commissary 3.St. Louis	04/01/2016	$500.00	$1,000.00
Lawson, Joel 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond, VA	05/13/2016	$100.00	$400.34
Lawson, Joel 1701 Fairfield Way Richmond, VA 23223	1.Sheriff 2.Sheriff's Office 3.Richmond, VA	05/23/2016	$200.00	$600.34
MAO Pharmacy, Inc. T/A Westwood Pharmacy 5823 Patterson Ave Richmond, VA 23226	1. 2.Pharmacy 3.Richmond, VA	04/04/2016	$500.00	$1,500.00
Meade, Deborah 2611 Sugarberry Ln Midlothian, VA 23113	1.Richmond City Sheriff's Office 2.Correctional Officer 3.Richmond, VA	05/20/2016	$200.00	$200.00
Mediko PC 301 Concourse Blvd. Glen Allen, VA 23059	1. 2.Pharmaceutical 3.Glen Allen	05/06/2016	$500.00	$500.00

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
Mediko PC 301 Concourse Blvd. Glen Allen, VA 23059	1. 2.Pharmaceutical 3.Glen Allen	05/27/2016	$250.00	$750.00
Mills, Jesse 6933 Bolelyn Dr Henrico, VA 23231	1.Richmond City Sheriff's Office 2.Correctional Officer 3.Richmond, VA	05/20/2016	$110.00	$110.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office 2.General Counsel 3.Richmond, VA	03/17/2016	$380.00	$1,730.34
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	1.Richmond City Sheriff's Office 2.General Counsel 3.Richmond, VA	05/23/2016	$200.00	$1,930.34
Rosen, Jeff W. 1032 Cambridge Crescent Norfolk, VA 23508	1.Pender & Coward PC 2.Attorney 3.Norfolk, VA	04/26/2016	$1,000.00	$2,000.00
The Nguyen Law Firm 100 Arbor Oak Dr Suite 206 Ashland23005, VA 23005	1. 2.Law 3.Ashland, VA	03/17/2016	$380.00	$380.00
ThompsonMcMullan, PC 100 Shockoe Slip Richmond, VA 23219	1. 2.Law Office 3.Richmond, VA	03/24/2016	$380.00	$380.00
Turner, Patsy 7701 Shoveler Dr. Richmond, VA 23223	1.Richmond City Sheriff's Office 2.Major 3.Richmond, VA	04/14/2016	$100.00	$200.00
Ukrop, James 4306 Sulgrave Rd Richmond, VA 23221	1.Ukrop;'s 2.retired 3.Richmond, VA	03/29/2016	$250.00	$250.00
Total This Period			$21,290.00	

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
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	1. Richmnd City Sheriff 2. Chief Deputy 3. Richmond, VA 4. Golf Signs 5. Actual Cost	03/25/2016	$180.00	$505.00
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	1. Richmnd City Sheriff 2. Chief Deputy 3. Richmond, VA 4. postage stamps 5. Actual Cost	03/25/2016	$29.40	$534.40
Allmon, Walter 1701 Fairfield Way Richmond, VA 23223	1. Richmnd City Sheriff 2. Chief Deputy 3. Richmond, VA 4. Envelopes 5. Actual Cost	03/25/2016	$4.07	$538.47
Total This Period			$213.47	

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
E-9 & Black Police Officer Organization 1701 Fairfield Way Richmond, VA 23223	Tickets - 70th Anniversary, First Black Police Officer	C.T. Woody, Jr.	03/28/2016	$650.00
Pham, Tony 2816 Glen Gary Dr. Richmond, VA 23233	golf balls	C.T. Woody, Jr.	05/16/2016	$150.00
Lawson, Joel 1701 Fairfield Way Richmond, VA 23223	Krispy Crème Doughnuts	C.T. Woody, Jr.	05/23/2016	$50.50
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	Donation for Thomas Dermyer	C.T. Woody, Jr.	05/23/2016	$200.00
CBM Managed Services 500 E. 52nd St. North Sioux Falls, SD 57104	food for golf tournament	C.T. Woody, Jr.	05/25/2016	$306.61
Bunkie Trinite Trophies 12 E. Grace St. Richmond, VA 23219	trophies for golf tournament	C.T. Woody, Jr.	05/26/2016	$197.75
Royal New Kent Golf Club 10010 Kentland Dr. Providence Forge, VA 23140	golf tournament	C.T. Woody, Jr.	05/26/2016	$2,964.50
Enrichmond Foundation 100 N. 17th St. Richmond, VA 23219	Summer Camp for Kids	C.T. Woody, Jr.	05/27/2016	$750.00
Richmond Democratic Committee E. Franklin St. Richmond, VA 23219	Annual Democratic picnic	C.T. Woody, Jr.	06/24/2016	$100.00
Total This Period				$5,369.36

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]	33	$21,290.00	
2. Schedule B [Over $100]	3	$213.47	
3. Un-itemized Cash Contributions [$100 or less]	23	$1,925.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**59**		**$23,428.47**
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]		$213.47	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$5,369.36	
10. Total [add lines 7, 8 and 9]			**$5,582.83**
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]		**$21,866.77**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$23,428.47		
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		$23,428.47	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$45,295.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,582.83		
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]			$5,582.83
19. Ending Balance [Subtract Line 18b from Line 17e]			**$39,712.41**
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]	$23,753.18		
23. Receipts from Current Reporting Previous [Line 17d above]	$23,428.47		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$47,181.65	
25. Total Funds Available [Add lines 21 and 24]			**$52,988.27**
26. Previous Disbursements [Line 28 from last report]	$7,693.03		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,582.83		
28. Total Disbursements this Election Cycle			**$13,275.86**
29. Ending Balance			**$39,712.41**