Alice Woods 4 City Council (CC-22-00178)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 1 of 9
No Schedule A results to display.	

Alice Woods 4 City Council (CC-22-00178)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 2 of 9
No Schedule B results to display.	

ce Woods 4 City Council (CC-22-00178)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 3 of 9
No Schedule C results to display.	

Alice Woods 4 City Council (CC-22-00178)

Total This Period

Page: Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Clocktower Eats and Sweets 27 W Beverley St party food Alice Woods 12/06/2022 \$42.97 Staunton, VA 24401 Matters of the Heart Life Ministried 5521 Meadowbrook Dr donation Alice Woods 12/30/2022 \$150.00 Trinity, NC 27370 RISE Foundation 1320 Ohio St. donation Alice Woods 12/30/2022 \$143.00 Ste D Waynesboro, VA 22980

Reporting Period: 12/02/2022 Through: 12/31/2022

\$335.97

Alice Woods 4 City Council (CC-22-00178)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Alice Woods 4 City Council (CC-22-00178)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 6 of 9			
No Schedule E-2 results to display.				

Alice Woods 4 City Council (CC-22-00178)	Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 7 of 9
No Schedule F results to display.	

Alice Woods 4 City Council (CC-22-00178)

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 8 of 9

			Tage. 0019
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]		\$335.97	
10. Total [add lines 7, 8 and 9]			\$335.97
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

Alice Woods 4 City Council (CC-22-00178)

Reporting Period: 12/02/2022 Through: 12/31/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$335.97	
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]			\$335.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$335.97		
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]			\$335.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$5,067.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,067.67	
25. Total Funds Available [Add lines 21 and 24]			\$5,067.67
26. Previous Disbursements [Line 28 from last report]	\$4,731.70		
27. Disbursements from Current Reporting Period [Line 18d above]	\$335.97		
28. Total Disbursements this Election Cycle			\$5,067.67
29. Ending Balance			\$0.00