Woods Election Committee (CC-24-00160)

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
Cathey, Mark 2125 Yellow Mountain Rd SE Apt 101 Roanoke, VA 24014-2422	1.Glenn Robinson Cathey Skaff & White 2.Attorney 3.Roanoke VA	05/21/2024	$300.00	$300.00
Densmore, Doug 317 Washington Ave SW Roanoke, VA 24016-4311	1.CowanPerry PC 2.Lawyer 3.Roanoke VA	04/10/2024	$250.00	$250.00
Dulaney, JD 2436 Brasileno Dr Virginia Beach, VA 23456-6436	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/24/2024	$500.00	$500.00
Hopkins, William 1102 Oakwood Dr SW Roanoke, VA 24015-3826	1.Martin, Hopkins, & Lemon PC 2.Attorney 3.Roanoke VA	05/29/2024	$250.00	$250.00
Total This Period			$1,300.00	

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
Woods, Morgan 995 Beaver Dr Christiansburg, VA 24073-2805	1. Community Housing Partners 2. Marketing 3. Christiansburg VA 4. Photography Services 5. FairMarketValue	04/25/2024	$300.00	$300.00
Total This Period			$300.00	

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
Woods, Isaac Benjamin 1609 Center Hill Dr SW Roanoke, VA 24015-3629	Digital Ads & Software Costs	Benjamin Woods	04/03/2024	$432.00
Turn It Blue Digital LLC 780 Utica Ave Boulder, CO 80304-0755	Digital Advertising	Benjamin Woods	04/08/2024	$515.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Service Fees	Benjamin Woods	04/14/2024	$9.88
Socialbu 16192 Coastal Hwy Lewes, DE 19958-3608	Social media software	Benjamin Woods	04/18/2024	$19.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Service Fees	Benjamin Woods	04/21/2024	$3.96
Hampton, Patrice 1906 Fairhope Rd NW Roanoke, VA 24017-1708	Canvassing	Benjamin Woods	04/24/2024	$900.00
US Postal Service 2229 Crystal Spring Ave SW Roanoke, VA 24014-2004	Postal services	Benjamin Woods	04/24/2024	$3.00
Fedex Printing 2239 Colonial Ave SW Roanoke, VA 24015-3208	Campaign Flyers	Benjamin Woods	04/25/2024	$33.33
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Campaign signs	Benjamin Woods	04/25/2024	$546.95
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Service Fees	Benjamin Woods	04/28/2024	$20.94
Turn It Blue Digital LLC 780 Utica Ave Boulder, CO 80304-0755	Digital Advertising	Benjamin Woods	04/30/2024	$309.00
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Fee	Benjamin Woods`	05/03/2024	$250.00
Food Lion 4933 Grandin Rd SW Roanoke, VA 24018-1931	Supplies for Campaign Event	Benjamin Woods	05/06/2024	$40.82

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
BJS Wholesale 1419 Hershberger Rd NW Roanoke, VA 24012-2225	Campaign Cookout Materials	Benjamin Woods	05/09/2024	$275.36
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	Benjamin Woods	05/09/2024	$8.48
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Digital Ads	Benjamin Woods	05/09/2024	$4.86
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Service Fees	Benjamin Woods	05/12/2024	$3.95
Socialbu 16192 Coastal Hwy Lewes, DE 19958-3608	Social media software	Benjamin Woods`	05/20/2024	$19.00
Turn It Blue Digital LLC 780 Utica Ave Boulder, CO 80304-0755	Digital Advertising	Benjamin Woods	05/22/2024	$618.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Service Fees	Benjamin Woods	05/26/2024	$3.95
Turn It Blue Digital LLC 780 Utica Ave Boulder, CO 80304-0755	Digital Ads	Benjamin Woods	05/29/2024	$204.72
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Processing Service Fees	Benjamin Woods	06/02/2024	$3.95
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software fee	Benjamin Woods	06/03/2024	$250.00
Total This Period				$4,476.15

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Woods, Isaac Benjamin 1609 Center Hill Dr SW Roanoke, VA 24015-3629		04/22/2024	$7,500.00	$7,500.00
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Woods, Isaac Benjamin 1609 Center Hill Dr SW Roanoke, VA 24015-3629	Loan made with personal funds	04/22/2024	$7,500.00
Total This Period			$7,500.00

Schedule G: Statement of Funds	**Number of Contributions**	**Amount**	
Contributions Received This Period			
1. Schedule A [Over $100]	4	$1,300.00	
2. Schedule B [Over $100]	1	$300.00	
3. Un-itemized Cash Contributions [$100 or less]	8	$430.21	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**13**		**$2,030.21**
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]		$300.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		$0.00	
9. Schedule D [Expenditures]		$4,476.15	
10. Total [add lines 7, 8 and 9]			**$4,776.15**
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]		$7,500.00	
13. Subtotal			**$7,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$7,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$1,384.87**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,030.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$7,500.00		
d. Subtotal: Contributions and Receipts received this period		$9,530.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$10,915.08**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$4,776.15		
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]			$4,776.15
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,138.93**
20. Total Unpaid Debts [from Schedule F of this report]	$7,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$4,011.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,530.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$13,541.23	
25. Total Funds Available [Add lines 21 and 24]			**$13,541.23**
26. Previous Disbursements [Line 28 from last report]	$2,626.15		
27. Disbursements from Current Reporting Period [Line 18d above]	$4,776.15		
28. Total Disbursements this Election Cycle			**$7,402.30**
29. Ending Balance			**$6,138.93**