

**Woods Election Committee (CC-24-00160)**

Reporting Period: 07/01/2024 Through: 08/31/2024

Page: 1 of 9

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Nelson, Isaiah<br>1505 K St SE<br>Apt 1<br>Washington, DC 20003-5130                                      | 1.McKenna media<br>2.Partner<br>3.Washington DC  | 08/24/2024    | \$500.00                 | \$500.00          |
| Total This Period   |  |               | \$500.00                 |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service             | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------------|--|---------------------|-------------|
| NGP VAN<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738           | Software Subscription       | Benjamin Woods                         | 07/03/2024          | \$250.00    |
| Roanoke City Democratic Committee<br>PO Box 2516<br>Roanoke, VA 24010-2516  | Contribution for fundraiser | Benjamin Woods                         | 07/08/2024          | \$250.00    |
| Virginia Blue Star Printing<br>6003 Belspring Rd<br>Fairlawn, VA 24141-8567 | Road Signs Printing         | Benjamin Woods                         | 07/15/2024          | \$631.60    |
| Socialbu<br>16192 Coastal Hwy<br>Lewes, DE 19958-3608                       | Software Subscription       | Benjamin Woods                         | 07/18/2024          | \$19.00     |
| Lowe's Home Improvement<br>840 W Main St<br>Salem, VA 24153-4718            | Road Signs Posts            | Benjamin Woods                         | 08/07/2024          | \$77.57     |
| NGP VAN<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738           | Software Subscription       | Benjamin Woods                         | 08/07/2024          | \$250.00    |
| Socialbu<br>16192 Coastal Hwy<br>Lewes, DE 19958-3608                       | Software Subscription       | Benjamin Woods                         | 08/19/2024          | \$19.00     |
| Actblue Technical Services<br>366 Summer St<br>Somerville, MA 02144-3132    | Transaction fee             | Benjamin Woods                         | 08/25/2024          | \$24.10     |
| Turn It Blue Digital LLC<br>780 Utica Ave<br>Boulder, CO 80304-0755         | Digital Advertisments       | Benjamin Woods                         | 08/29/2024          | \$618.00    |
| Total This Period   |                             |  |                     | \$2,139.27  |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Woods Election Committee (CC-24-00160)**

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

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                   |
|--|--------------------------------|---------------|-------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                   |
| 1. Schedule A [Over \$100]                                     | 1                              | \$500.00      |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4                              | \$310.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>  | <b>5</b>                       |               | <b>\$810.00</b>   |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                   |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$0.00</b>     |
| <b>Expenditures Made This Period</b>                           |                                |               |                   |
| 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]                                   |                                | \$2,139.27    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$2,139.27</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$7,500.00    |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>  |                                |               | <b>\$7,500.00</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$7,500.00</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |            |                   |                   |
|--|------------|-------------------|-------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |            | <b>\$2,843.17</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$810.00   |                   |                   |
| 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               |            | \$810.00          |                   |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |            |                   | <b>\$3,653.17</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,139.27 |                   |                   |
| 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]                        |            |                   | \$2,139.27        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,513.90</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$7,500.00 |                   |                   |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |            |                   |                   |
| 21. Balance at Start of Election Cycle                                     |            | \$2,843.17        |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$810.00   |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$810.00          |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,653.17</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,139.27 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$2,139.27</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,513.90</b> |