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
Asian American Business Owners Association Political Action Committee 3735 Franklin Rd SW Pmb 17	1. 2.Political Action Committee 3.Roanoke VA	10/24/2024	$500.00	$500.00
Whalen, James 2104 Beachwood Dr Sanford, NC 27330-9272	1.Brooks Pierce LLP 2.Lawyer 3.Raleigh NC	10/24/2024	$250.00	$250.00
Total This Period			$750.00	

No Schedule B results to display.

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
NGP VAN 655 15th St NW Ste 650 Washington, DC 20005-5738	Software Subscription	Benjamin Woods	10/03/2024	$250.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Benjamin Woods	10/06/2024	$3.95
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Benjamin Woods	10/07/2024	$83.00
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Benjamin Woods	10/09/2024	$58.15
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Benjamin Woods	10/09/2024	$20.49
Turn It Blue Digital LLC 780 Utica Ave Boulder, CO 80304-0755	Digital Ads	Benjamin Woods	10/11/2024	$206.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Benjamin Woods	10/13/2024	$3.95
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Benjamin Woods	10/15/2024	$92.00
Socialbu 16192 Coastal Hwy Lewes, DE 19958-3608	Software Subscription	Benjamin Woods	10/18/2024	$19.00
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Benjamin Woods	10/20/2024	$3.95
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Benjamin Woods	10/21/2024	$102.00
Virginia Blue Star Printing 6003 Belspring Rd Fairlawn, VA 24141-8567	Direct Mail Printing & Shipping	Benjamin Woods	10/21/2024	$6,546.29
Actblue Technical Services 366 Summer St Somerville, MA 02144-3132	Transaction Fee	Benjamin Woods	10/24/2024	$9.88

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta Inc 1 Hacker Way Menlo Park, CA 94025-1456	Ads	Benjamin Woods	10/24/2024	$113.00
Total This Period				$7,511.66

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		10/17/2024	$4,000.00	$4,000.00
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
Woods, Isaac Benjamin 1609 Center Hill Dr SW Roanoke, VA 24015-3629	Loan from personal funds	10/17/2024	$4,000.00
Total This Period			$11,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	2	$750.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$300.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**5**		**$1,050.00**
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]		$7,511.66	
10. Total [add lines 7, 8 and 9]			**$7,511.66**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$7,500.00	
12. Loans received this period [from Schedule E-Part 1]		$4,000.00	
13. Subtotal			**$11,500.00**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$11,500.00**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$3,443.15**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$1,050.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$4,000.00		
d. Subtotal: Contributions and Receipts received this period		$5,050.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$8,493.15**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$7,511.66		
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]			$7,511.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$981.49**
20. Total Unpaid Debts [from Schedule F of this report]	$11,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$3,443.15	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$5,050.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$5,050.00	
25. Total Funds Available [Add lines 21 and 24]			**$8,493.15**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$7,511.66		
28. Total Disbursements this Election Cycle			**$7,511.66**
29. Ending Balance			**$981.49**