

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**PAT WOODBURY FOR CITY COUNCIL  
(CC-19-00006)**

Reporting Period: 07/01/2025 Through: 12/31/2025  
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Judicial Watch 425 Third Street SW 800 Washington, DC 20024	Donation	Dr. Patricia Woodbury	07/01/2025	\$35.00
Friends of Music 1 Avenue of the Arts Newport News, VA 23606	Donation	Dr. Patricia Woodbury	08/20/2025	\$100.00
Paralyzed Veterans of America P.O. Box 758589 Topeka, KS 66675-8589	Donation	Dr. Patricia Woodbury	08/20/2025	\$25.00
Police Lives Matter - USA 600 Fisk Ave 125 Brownwood, TX 76801	Donation	Dr. Patricia Woodbury	08/20/2025	\$15.00
Union Mission Ministries 5100 East Virginia Beach Blvd Norfolk, VA 23502	Donation	Dr. Patricia Woodbury	08/23/2025	\$36.00
American Cancer Society P.O. Box 6704 Hagerstown, MD 21741	Donation	Dr. Patricia Woodbury	09/16/2025	\$25.00
Virginia Peninsula Food Bank 2401 Aluminum Ave. Hampton, VA 23661	Donation	Dr. Patricia Woodbury	09/16/2025	\$50.00
Unity 1901 NW Blue Parkway Unity Village, MO 64065	Donation	Dr. Patricia Woodbury	11/17/2025	\$50.00
Total This Period				\$336.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<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]	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	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$336.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$336.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,127.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$3,127.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$336.00		
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]			\$336.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,791.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$4,387.59	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$4,387.59</b>
26. Previous Disbursements [Line 28 from last report]	\$1,260.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$336.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,596.00</b>
<b>29. Ending Balance</b>			<b>\$2,791.59</b>