

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
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.General Business 3.Richmond, VA	06/09/2025	\$1,000.00	\$1,500.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185-6302	1. 2.Food and Beverage 3.Williamsburg, VA	06/30/2025	\$250.00	\$500.00
Comcast Corporation PAC 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	1. 2.Candidate Committee 3.Philadelphia, PA	06/24/2025	\$500.00	\$500.00
Lionberger, Sam 4406 Maple Leaf Court Roanoke, VA 24018-4056	1.Lionberger Construction 2.Construction 3.Roanoke, VA	06/09/2025	\$1,000.00	\$1,000.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230-3621	1. 2.Political Action Committee 3.Richmond, VA	06/24/2025	\$500.00	\$1,000.00
Total This Period			\$3,250.00	

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
Campaign Compliance Center LLC 7151 Richmond Road Williamsburg, VA 23188-7234	Campaign Compliance	Christopher Woodfin	06/06/2025	\$1,000.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Strategic Consulting	Christopher Woodfin	06/06/2025	\$2,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing	Christopher Woodfin	06/07/2025	\$44.60
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	06/13/2025	\$102.70
American Legislative Exchange Council 2900 Crystal Dr. Arlington, VA 22202-3556	Subscription	Christopher Woodfin	06/13/2025	\$625.00
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	06/25/2025	\$250.00
Total This Period				\$4,022.30

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918		06/20/2025	\$5,000.00	\$22,000.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Loan from Candidate	05/03/2021	\$20,000.00
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Loan from candidate	05/09/2021	\$20,000.00
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Loan from candidate	05/14/2021	\$40,000.00
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918		05/24/2021	\$22,000.00
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Personal Loan	10/25/2021	\$30,000.00
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Candidate Loan	01/09/2022	\$11,500.00
Total This Period			\$143,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$3,250.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$59.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$3,309.20
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]		\$4,022.30	
10. Total [add lines 7, 8 and 9]			\$4,022.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$155,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$155,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
15. Ending loan balance			\$150,500.00



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$29,169.73</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,309.20		
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		\$3,309.20	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$32,478.93</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,022.30		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,022.30
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$23,456.63</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$143,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,100.00	
22. Previous Receipts [Line 24 from last report]	\$200,287.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,309.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$203,597.16	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$204,697.16</b>
26. Previous Disbursements [Line 28 from last report]	\$172,253.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,022.30		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$181,275.97</b>
<b>29. Ending Balance</b>			<b>\$23,421.19</b>