

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
Chappell, Charles 8277 Carrollton Pike Galax, VA 24333-6133	1.Retired 2.Retired 3.Galax, VA	07/30/2025	\$50.00	\$150.00
HCA For Good Government 901 E Cary St Ste 2100 Richmond, VA 23219-4042	1. 2.Political Action Committee 3.Richmond, VA	08/15/2025	\$1,000.00	\$2,000.00
Hunton Andrews Kurth LLP 951 E Byrd St Riverfront Plaza Richmond, VA 23219-4040	1. 2.Law Firm 3.Richmond, VA	07/31/2025	\$1,000.00	\$1,500.00
McGuire Woods Gateway Plaza 800 E Canal St Richmond, VA 23219-3956	1. 2.Legal Services 3.Richmond, VA	07/23/2025	\$500.00	\$500.00
Truckers Political Action Committee Of VA 1707 Summit Ave. Richmond, VA 23230-4500	1. 2.Political Organizations 3.Richmond, VA	08/01/2025	\$500.00	\$1,000.00
Vipperman, Jason 1020 Scenic Dr Stuart, VA 24171-5345	1.Vipperman Air 2.HVAC 3.Stuart, VA	08/15/2025	\$500.00	\$1,000.00
Virginia Automobile and Truck Dealers PAC 1800 W Grace St PO Box 5437 Richmond, VA 23220-2105	1. 2.Political Action Committee 3.Richmond, VA	08/01/2025	\$4,000.00	\$8,000.00
Total This Period			\$7,550.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Interest	07/31/2025	\$58.41
Truist 6385 Richmond Road Williamsburg, VA 23188	Truist	08/29/2025	\$15.73
Total This Period			\$74.14

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	07/01/2025	\$1,000.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Strategic Consulting	Christopher Woodfin	07/01/2025	\$2,000.00
Virginia House Of Delegates 1000 Bank Street Richmond, VA 23219-3673		Christopher Woodfin	07/01/2025	\$159.02
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	07/07/2025	\$99.47
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	07/11/2025	\$102.70
Battlefield Consulting Hidden Hills Lane Frederickbur, VA 22407	Fundraising Commission	Christopher Woodfin	07/11/2025	\$3,676.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	07/11/2025	\$36.00
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	07/18/2025	\$99.47
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	07/18/2025	\$36.00
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	07/22/2025	\$250.00
Hardees 2038 W Main St Salem, VA 24153-3130	Food and Beverage	Christopher Woodfin	07/24/2025	\$181.12
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	07/24/2025	\$36.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing	Christopher Woodfin	07/31/2025	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hamlet Vineyards 405 Riverside Dr. Bassett, VA 24055-4244	Event Expense	Christopher Woodfin	08/04/2025	\$300.00
Patrick County Booster Club PO Box 225 Stuart, VA 24171	Donation	Christopher Woodfin	08/04/2025	\$500.00
Campaign Compliance Center LLC 7151 Richmond Road Williamsburg, VA 23188-7234	Campaign Compliance	Christopher Woodfin	08/12/2025	\$1,000.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Strategic Consulting	Christopher Woodfin	08/12/2025	\$2,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing	Christopher Woodfin	08/16/2025	\$20.30
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	08/20/2025	\$250.00
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	08/22/2025	\$150.00
Madison Whittle For Delegate 749 Piney Forest Rd Danville, VA 24540-2860		Christopher Woodfin	08/22/2025	\$500.00
Stuart Park and Recreation 212 Johnson Street Stuart, VA 24171	Space Rental Fee	Christopher Woodfin	08/29/2025	\$75.00
Stuart Park and Recreation 212 Johnson Street Stuart, VA 24171	Deposit Fee	Christopher Woodfin	08/29/2025	\$75.00
Total This Period				\$12,548.38

No Schedule E-1 results to display.

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
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]	7	\$7,550.00	
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	
5. Total	7		\$7,550.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$74.14
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]		\$12,548.38	
10. Total [add lines 7, 8 and 9]			\$12,548.38
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]		\$0.00	
15. Ending loan balance			\$155,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$23,421.19	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,550.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$74.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$7,624.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,045.33
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,548.38		
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]			\$12,548.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,496.95
20. Total Unpaid Debts [from Schedule F of this report]	\$143,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,100.00	
22. Previous Receipts [Line 24 from last report]	\$203,597.16		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,624.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$211,221.30	
25. Total Funds Available [Add lines 21 and 24]			\$212,321.30
26. Previous Disbursements [Line 28 from last report]	\$181,275.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,548.38		
28. Total Disbursements this Election Cycle			\$193,824.35
29. Ending Balance			\$18,496.95