

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.Political Action Committee 3.Richmond, VA	05/16/2025	\$1,000.00	\$2,000.00
Angus, Frank L. 15411 Genito Rd Midlothian, VA 23112-5113	1.VA Sleep and TMJ Therapy 2.Dentist 3.Midlothian, VA	04/14/2025	\$100.00	\$300.00
Angus, Frank L. 15411 Genito Rd Midlothian, VA 23112-5113	1.VA Sleep and TMJ Therapy 2.Dentist 3.Midlothian, VA	05/14/2025	\$100.00	\$300.00
Chris Runion for Delegate PO Box 202 Bridgewater, VA 22812-0202	1. 2.Candidate Committee 3.Bridgewater, VA	06/05/2025	\$7,500.00	\$7,500.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Candidate Committee 3.Glen Allen, VA	05/27/2025	\$500.00	\$1,500.00
Craddock, Tyler 731 Orchard Harvest Dr Chester, VA 23836-7915	1.OMG 2.Lobbyist 3.Chester, VA	05/14/2025	\$250.00	\$250.00
Dominion Energy Inc PAC- Virginia 600 E Canal St Fl 8 Richmond, VA 23219-3852	1. 2.Political Action Committee 3.Richmond, VA	05/08/2025	\$20,000.00	\$30,000.00
Friends Of Otto Wachsmann PO Box 268 Stony Creek, VA 23882-0268	1. 2.Candidate Committee 3.Stony Creek, VA	06/05/2025	\$1,000.00	\$1,000.00
Friends Of Scott Wyatt PO Box 365 Mechanicsville, VA 23111-0365	1. 2.Candidate Committee 3.Mechanicsville, VA	04/02/2025	\$7,500.00	\$7,500.00
Jones, Alan 12749 Dell Hill Ct Chester, VA 23831-1788	1.Retired 2.Retired 3.Chester, VA	06/04/2025	\$1,000.00	\$2,000.00
Maitland, Granville M 13410 Butterwood Ln Wilsons, VA 23894-2552	1.Retired 2.Retired 3.Wilsons, VA	04/13/2025	\$50.00	\$600.00
Maitland, Granville M 13410 Butterwood Ln Wilsons, VA 23894-2552	1.Retired 2.Retired 3.Wilsons, VA	05/13/2025	\$50.00	\$600.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Peddibhotla, Sriram 7915 Jones Branch Dr #320 McLean, VA 22102-3238	1.SAIC 2.IT Sr. Data Architect 3.McLean, VA	04/10/2025	\$500.00	\$500.00
Rollison, Derward PO Box 1373 Colonial Heights, VA 23834-9373	1.Retired 2.Retired 3.Colonial Heights, VA	04/08/2025	\$10.00	\$150.00
Rollison, Derward PO Box 1373 Colonial Heights, VA 23834-9373	1.Retired 2.Retired 3.Colonial Heights, VA	05/08/2025	\$10.00	\$150.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Cable, Radio and Television 3.Richmond, VA	04/02/2025	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Association PAC 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Candidate Committee 3.Henrico, VA	05/27/2025	\$500.00	\$1,000.00
Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514-3487	1. 2.Political Organizations 3.Norfolk, VA	06/03/2025	\$500.00	\$1,000.00
Virginia Optometric Association 4461 Cox Rd Ste 110 Glen Allen, VA 23060-6168	1. 2.Candidate Committee 3.Glen Allen, VA	05/27/2025	\$500.00	\$1,000.00
Watkins, Randolph H 24414 River Rd North Dinwiddie, VA 23803-8322	1.Retired 2.Retired 3.North Dinwiddie, VA	04/15/2025	\$50.00	\$150.00
Watkins, Randolph H 24414 River Rd North Dinwiddie, VA 23803-8322	1.Retired 2.Retired 3.North Dinwiddie, VA	05/15/2025	\$50.00	\$150.00
Wheeler, Andrew 7411 Duncan Rd North Dinwiddie, VA 23803-7507	1.Retired 2.Retired 3.North Dinwiddie, VA	04/28/2025	\$20.00	\$270.00
Wheeler, Andrew 7411 Duncan Rd North Dinwiddie, VA 23803-7507	1.Retired 2.Retired 3.North Dinwiddie, VA	05/28/2025	\$20.00	\$270.00
Williams Mullen Clark and Dobbins PO Box 1320 Richmond, VA 23218-1320	1. 2.Legal Services 3.Richmond, VA	04/07/2025	\$250.00	\$500.00

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
Wren Williams For Delegate PO Box 192 Stuart, VA 24171-0192	1. 2.Candidate Committee 3.Stuart, VA	04/24/2025	\$10,000.00	\$10,000.00
Total This Period			\$51,960.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255-1596	1. 2. Political Action Committee 3. Henrico, VA 4. Campaign Staffing 5. ActualCost	04/30/2025	\$6,000.00	\$12,000.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255-1596	1. 2. Political Action Committee 3. Henrico, VA 4. Campaign Staffing 5. ActualCost	05/31/2025	\$6,000.00	\$12,000.00
Total This Period			\$12,000.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
County Of Dinwiddie PO Box 70 Dinwiddie, VA 23841-0070	Refund of Primary Filing Fee	05/09/2025	\$352.80
Truist 6385 Richmond Rd Williamsburg, VA 23188	Interest	05/30/2025	\$26.88
Total This Period			\$379.68

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Battlefield Consulting 621 Liechty Ct Heath, TX 75032-5864	Fundraising Commission	Christopher Woodfin	04/01/2025	\$10,644.00
Campaign Compliance Center LLC 7151 Richmond Road Williamsburg, VA 23188-7234	Campaign Compliance	Christopher Woodfin	04/01/2025	\$3,000.00
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Media/Digital Services	Christopher Woodfin	04/01/2025	\$2,000.00
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Digital Advertising	Christopher Woodfin	04/01/2025	\$10,000.00
Nentwich, Nicole 700 Semmes Ave. Richmond, VA 23224-2354	Salary	Christopher Woodfin	04/01/2025	\$500.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer and Database Management	Christopher Woodfin	04/04/2025	\$250.00
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Digital Advertising	Christopher Woodfin	04/04/2025	\$10,000.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	04/10/2025	\$0.70
ADP 1 ADP Blvd. Roseland, NJ 07068-1728	Payroll Fees	Christopher Woodfin	04/11/2025	\$141.51
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing	Christopher Woodfin	04/11/2025	\$1,500.00
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing	Christopher Woodfin	04/11/2025	\$1,500.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	04/12/2025	\$22.60
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	04/14/2025	\$2.30

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	04/16/2025	\$6.60
X Corporation 1355 Market St San Francisco, CA 94103-1337	Advertising	Christopher Woodfin	04/22/2025	\$84.00
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Texting and Printing Collateral	Christopher Woodfin	04/24/2025	\$4,710.30
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	04/30/2025	\$1.10
Campaign Compliance Center LLC 7151 Richmond Road Williamsburg, VA 23188-7234	Campaign Compliance	Christopher Woodfin	04/30/2025	\$1,000.00
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Texting and Printing Collateral	Christopher Woodfin	04/30/2025	\$2,000.00
Nentwich, Nicole 700 Semmes Ave. Richmond, VA 23224-2354	Salary	Christopher Woodfin	04/30/2025	\$500.00
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Media Advertisement	Christopher Woodfin	05/01/2025	\$10,000.00
ADP 1 ADP Blvd. Roseland, NJ 07068-1728	Payroll Fees	Christopher Woodfin	05/09/2025	\$137.32
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	05/10/2025	\$0.70
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer and Database Management	Christopher Woodfin	05/12/2025	\$250.00
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	05/14/2025	\$2.30
Hopewell Prince George Chamber of Commerce 4100 Oaklawn Blvd Hopewell, VA 23860-6514	Membership Dues	Christopher Woodfin	05/14/2025	\$300.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	05/16/2025	\$16.90
JLK Strategies 364 Foreland Garth Abingdon, MD 21009	Media Advertisement	Christopher Woodfin	05/21/2025	\$20,000.00
Truist 6385 Richmond Rd Williamsburg, VA 23188	Bank Fees	Christopher Woodfin	05/21/2025	\$112.00
Aristotle International, Inc. 205 Pennsylvania Ave SE Washington, DC 20003-1164	Computer and Database Management	Christopher Woodfin	05/22/2025	\$250.00
Dunkin' Donuts 153 Wagner Rd. Petersburg, VA 23805-9303	Food and Beverage	Christopher Woodfin	05/27/2025	\$47.28
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	05/30/2025	\$1.10
Anedot PO Box 84314 Baton Rouge, LA 70884-4314	Online Processing	Christopher Woodfin	06/05/2025	\$44.60
Total This Period				\$79,025.31

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
Taylor, Kimberly Ann 2629 Exeter Mill Rd Sutherland, VA 23885-8746	Loan	03/30/2021	\$2,000.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	25	\$51,960.00	
2. Schedule B [Over \$100]	2	\$12,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	29		\$64,110.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$379.68
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$12,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$79,025.31	
10. Total [add lines 7, 8 and 9]			\$91,025.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$61,038.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$64,110.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$379.68		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$64,489.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$125,528.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$91,025.31		
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]			\$91,025.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,502.97
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$18,706.49	
22. Previous Receipts [Line 24 from last report]	\$207,578.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$64,489.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$272,068.31	
25. Total Funds Available [Add lines 21 and 24]			\$290,774.80
26. Previous Disbursements [Line 28 from last report]	\$165,246.52		
27. Disbursements from Current Reporting Period [Line 18d above]	\$91,025.31		
28. Total Disbursements this Election Cycle			\$256,271.83
29. Ending Balance			\$34,502.97