

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
Acadia Healthcare Company, Inc Fedpac 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2.Political Action Committee 3.Franklin, TN	09/29/2025	\$500.00	\$1,000.00
Dalton, Linda Lawrence 127 Grandimere Dr Danville, VA 24541-6883	1.Lawrence Distributing Co. 2.Drink Distributor 3.Danville, VA	09/05/2025	\$500.00	\$500.00
Davenport, Ben 121 Reid St Chatham, VA 24531-4398	1.First Piedmont Corp 2.Chairman 3.Chatham, VA	09/29/2025	\$2,000.00	\$2,000.00
Dominion Energy Inc. Political Action 707 E Main St Richmond, VA 23219-2814	1. 2.Electric and Other Services 3.Richmond, VA	09/29/2025	\$25,000.00	\$75,000.00
Heim, Ron 115 Crestland Cir SE Copper Hill, VA 24079-2721	1.Retired 2.Retired 3.Copper Hill, VA	09/23/2025	\$100.00	\$200.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Ship and Boat Building and Repairing 3.Newport News, VA	09/07/2025	\$1,000.00	\$2,000.00
Realtors Political Action Committee Of Virginia 10231 Telegraph Rd Glen Allen, VA 23059-4561	1. 2.Political Action Committee 3.Glen Allen, VA	09/05/2025	\$1,000.00	\$2,000.00
Strata Solar, LLC 800 Taylor St #200 Durham, NC 27701-4096	1. 2.Electric and Other Services 3.Durham, NC	09/29/2025	\$1,000.00	\$1,250.00
VA Beverage Assoc. PAC, 91-208 PO Box 170 Richmond, VA 23218-0170	1. 2.Candidate Committee 3.Richmond, VA	09/29/2025	\$750.00	\$750.00
Virginia Beer Wholesalers Asssociation 17 E. Cary Street Richmond, VA 23219-3732	1. 2.Candidate Committee 3.Richmond, VA	09/05/2025	\$500.00	\$1,000.00
Virginia CUPAC 3692 Coolidge Ct Tallahassee, FL 32311-7890	1. 2.Political Action Committee 3.Tallahassee, FL	09/29/2025	\$6,000.00	\$6,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218-0170	1. 2.Food and Beverage 3.Richmond, VA	09/29/2025	\$1,000.00	\$1,000.00

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
Vision Management Services 325 W Huron St #700 Chicago, IL 60654-3638	1. 2.Medical Service and Health Insurance 3.Chicago, IL	09/29/2025	\$500.00	\$500.00
Total This Period			\$39,850.00	

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	INTEREST	09/30/2025	\$12.45
Total This Period			\$12.45

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	09/05/2025	\$99.47
Campaign Compliance Center LLC 7151 Richmond Road Williamsburg, VA 23188-7234	Campaign Compliance	Christopher Woodfin	09/05/2025	\$1,000.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Strategic Consulting	Christopher Woodfin	09/05/2025	\$2,000.00
Kim Taylor For Delegate PO Box 2122 Petersburg, VA 23804-1422	Donation	Christopher Woodfin	09/09/2025	\$10,000.00
Fedex 2373 SE Federal Hwy Stuart, FL 34994-4528		Christopher Woodfin	09/10/2025	\$32.89
Hall, Lauren Woodson 3911 Wards Rd Lynchburg, VA 24502-3245		Christopher Woodfin	09/11/2025	\$70.54
USPS - Stuart 101 N Main St Stuart, VA 24171-8825	Postage	Christopher Woodfin	09/18/2025	\$78.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Christopher Woodfin	09/22/2025	\$52.00
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	09/24/2025	\$250.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing	Christopher Woodfin	09/25/2025	\$4.30
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	09/26/2025	\$35.00
Total This Period				\$13,622.20

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]	13	\$39,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$39,950.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$12.45
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]		\$13,622.20	
10. Total [add lines 7, 8 and 9]			\$13,622.20
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,496.95</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$39,950.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$12.45		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,962.45	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$58,459.40</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,622.20		
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]			\$13,622.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$44,837.20</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]	\$211,221.30		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,962.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$251,183.75	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$252,283.75</b>
26. Previous Disbursements [Line 28 from last report]	\$193,824.35		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,622.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$207,446.55</b>
<b>29. Ending Balance</b>			<b>\$44,837.20</b>