

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
Amazon.com Services LLC 410 Terry Ave N Seattle, WA 98109-5210	1. 2.Retail Trade 3.Seattle, WA	12/02/2025	\$1,000.00	\$1,500.00
Dominion Energy Inc. Political Action 707 E Main St Richmond, VA 23219-2814	1. 2.Electric and Other Services 3.Richmond, VA	12/15/2025	\$10,000.00	\$85,000.00
Old Dominion Highway PAC 250 W Main St suite 100 Charlottesville, VA 22902-5000	1. 2.Political Organizations 3.Charlottesville, VA	12/02/2025	\$250.00	\$750.00
Vantage Data Centers Management Co, LLC 2820 Northwestern Pkwy Santa Clara, CA 95051-0904	1. 2.Information Technology - Internet 3.Santa Clara, CA	12/15/2025	\$500.00	\$750.00
Total This Period			\$11,750.00	

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	12/01/2025	\$10.29
Truist 6385 Richmond Road Williamsburg, VA 23188	Interest	12/31/2025	\$3.85
Total This Period			\$14.14

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Texting	Christopher Woodfin	12/01/2025	\$1,743.28
One Family Productions PO Box 122 Stuart, VA 24171-0122	Donation	Christopher Woodfin	12/02/2025	\$20.00
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing	Christopher Woodfin	12/15/2025	\$2,245.00
Campaign Compliance Center LLC 7151 Richmond Road Williamsburg, VA 23188-7234	Campaign Compliance	Christopher Woodfin	12/18/2025	\$1,000.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Texting	Christopher Woodfin	12/18/2025	\$2,000.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Service Charges	Christopher Woodfin	12/22/2025	\$44.00
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	12/23/2025	\$250.00
Amazon.com Services LLC 410 Terry Ave N Seattle, WA 98109-5210	Online Purchase	Christopher Woodfin	12/30/2025	\$106.29
Total This Period				\$7,408.57

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	\$17,000.00
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			\$138,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$11,750.00	
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	4		\$11,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$14.14
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]		\$7,408.57	
10. Total [add lines 7, 8 and 9]			\$7,408.57
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$150,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$150,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$150,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,739.38	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$14.14		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,764.14	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,503.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,408.57		
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]			\$7,408.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,094.95
20. Total Unpaid Debts [from Schedule F of this report]	\$138,500.00		
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]	\$293,985.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,764.14		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$305,749.55	
25. Total Funds Available [Add lines 21 and 24]			\$306,849.55
26. Previous Disbursements [Line 28 from last report]	\$289,346.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,408.57		
28. Total Disbursements this Election Cycle			\$296,754.60
29. Ending Balance			\$10,094.95