Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 15

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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
Brewer, Emily 10041 Maple Grove Lane Smithfield, VA 23430	1.Friends of Emily Brewer 2.Delegate 3.,	06/08/2021	\$1,000.00	\$1,000.00
Clark, Martin PO Box 1079 Stuart, VA 24171-1079	1.retired 2.Retired 3.,	06/15/2021	\$500.00	\$500.00
Folds, Tod 758 Saint Charles Ave NE 1 Atlanta, GA 30306-4122	1.Self employed 2.Construction and securities 3.,	06/18/2021	\$50.00	\$250.00
Holt, Matthew 128 Homestead Court 128 Homestead Ct Patrick Springs, VA 24133-2020	1.Howells Grocery 2.Manager 3.Stuart, VA	06/30/2021	\$150.00	\$150.00
Hunsicker, Matilda M PO Box 1261 Stuart, VA 24171-1261	1.retired 2.Retired 3.,	06/08/2021	\$300.00	\$400.00
Overby, Rodney 211 Minnies Chapel Loop Stuart, VA 24171	1.C and F Bank 2.IT 3.Toano, VA	06/30/2021	\$500.00	\$750.00
Phillips, Eric 222 Red Hill Dr Martinsville, VA 24112-1127	1.Phillips Logistics Management Corp 2.President and CEO 3.,	06/14/2021	\$500.00	\$500.00
Stirewalt, Denise 2937 Collinstown Road STUART, VA 24171	1.Patrick Community Media Inc, DBA WHEO 2.General Manager 3.Stuart, VA	06/15/2021	\$50.00	\$350.00
Troupis, James 4126 Timber Ln Cross Plains, WI 53528-9786	1.Retired 2.Retired 3.Cross Plains, WI	06/28/2021	\$500.00	\$1,500.00
Williams, Holly S. 4404 Tudor Orchard Rd Stuart, VA 24171-3019	1.Retired 2.Retired 3.,	06/29/2021	\$2,500.00	\$10,000.00
Williams, Pauline M. PO Box 405 Stuart, VA 24171-0405	1.retired 2.retired 3.,	06/29/2021	\$5,000.00	\$7,500.00
Williams, Warren Lee 4404 Tudor Orchard Rd Stuart, VA 24171-3019	1.Ten Oaks LLC 2.HR Manager 3.,	06/29/2021	\$2,500.00	\$10,000.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
Total This Period

\$13,550.00

Reporting Period: 05/28/2021 Through: 06/30/2021

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 05/28/2021 Through: 06/30/2020 Page: 3 of 15			
No Schedule B results to display.	. 330			

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 15
No Schedule C results to display.	

Railway Cafe

188 Reed Stone St

Bassett, VA 24055-4413

Meals

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Point1, LLC Christopher 1784 Shell Ring Cir 05/28/2021 Printing and Mailing \$5,513.36 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Printing and Mailing 05/28/2021 \$6,458.01 Woodfin Mt Pleasant, SC 29466-8027 Anedot Inc. Christopher 1340 Povdras St Online Processing Fee 05/29/2021 \$32.40 Woodfin New Orleans, LA 70112-5204 40 West Food Fare Christopher 2422 Franklin St Meals 06/01/2021 \$51.15 Woodfin Rocky Mount, VA 24151-6402 Carl's Place Christopher 15800 Old Franklin Tpke 06/01/2021 Meal(s) - Meeting \$33.34 Woodfin Penhook, VA 24137 El Rodeo Mexican Restaurant Christopher Meals 35 Meadow View Ave 06/01/2021 \$88.72 Woodfin Rocky Mount, VA 24151-6322 Gil, Grace Christopher 331 East Church Street 06/01/2021 \$2,500.00 Salary Woodfin Martinsville, VA 24112-2928 Hays, Hannah Christopher 1971 University Boulevard 06/01/2021 \$500.00 Salary Woodfin Lynchburg, VA 24515-0002 Mancini, Kent Christopher 06/01/2021 \$3,500.00 5907 York Road Salary Woodfin Richmond, VA 23226-2611 Marathon - Stuart Christopher Auto-Fuel 06/01/2021 \$74.53 6365 Salem Hwy Woodfin Stuart, VA 24171-3849 Marathon Petroleum - Bassett Christopher 6601 Fairystone Park Hwy Auto - fuel 06/01/2021 \$18.94 Woodfin Stuart, VA 24171-3138 Merryman, Addison Christopher 06/01/2021 \$3,000.00 1089 Bluewater Dr Salary Woodfin Moneta, VA 24121

Christopher

Woodfin

06/01/2021

\$61.75

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 15

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shell Oil - Rocky Mount 1800 N Main St Rocky Mount, VA 24151-6364	Auto - Fuel	Christopher Woodfin	06/01/2021	\$60.27
Tractor Supply - Stuart 20442 Jeb Stuart Hwy Stuart, VA 24171-5354	Sign Supplies	Christopher Woodfin	06/01/2021	\$75.63
W And W Produce 16112 Jeb Stuart Hwy Stuart, VA 24171-5357	Meals	Christopher Woodfin	06/01/2021	\$48.72
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Campaign Consulting	Christopher Woodfin	06/02/2021	\$2,000.00
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	06/02/2021	\$1,000.00
ExxonMobil - Hardy 13246 Booker T Washington Hwy Hardy, VA 24101-3946	Auto - Fuel	Christopher Woodfin	06/03/2021	\$63.84
Orchard View 7 Day Food Market 9792 Woolwine Hwy Woolwine, VA 24185-3851	Food	Christopher Woodfin	06/03/2021	\$50.62
Striper's 409 Nut House 1089 Bluewater Dr Moneta, VA 24121	Accomodations - Staff	Christopher Woodfin	06/03/2021	\$900.00
Subway - Stuart 109 E Blue Ridge St Stuart, VA 24171	Meal(s) and/or beverage(s)	Christopher Woodfin	06/03/2021	\$39.21
Subway - Stuart 109 E Blue Ridge St Stuart, VA 24171	Meal(s) and/or beverage(s)	Christopher Woodfin	06/03/2021	\$15.32
619 Market and Produce 11498 Virgil H Goode Hwy Rocky Mount, VA 24151-4200		Christopher Woodfin	06/04/2021	\$30.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	06/04/2021	\$5.60
Circle K 124 E Blue Ridge St Stuart, VA 24171	Food	Christopher Woodfin	06/04/2021	\$22.87

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Battlefield Consulting Hidden Hills Lane Frederickbur, VA 22407	Fundraising Consultant	Christopher Woodfin	06/07/2021	\$1,119.90
El Rancho 119 N Main St Stuart, VA 24171-8802	Meal(s)	Christopher Woodfin	06/07/2021	\$43.60
Elizabeth's Pizza 22059 Jeb Stuart Hwy Stuart, VA 24171		Christopher Woodfin	06/07/2021	\$43.36
Elizabeth's Pizza 22059 Jeb Stuart Hwy Stuart, VA 24171		Christopher Woodfin	06/07/2021	\$8.81
ExxonMobil - Stuart 124 E Blue Ridge St Stuart, VA 24171	Auto - Fuel	Christopher Woodfin	06/07/2021	\$63.69
Hardee's - Stuart 314 S Main St Stuart, VA 24171-3875	Meal(s)	Christopher Woodfin	06/07/2021	\$23.33
Stuart Family Restaurant 307 S Main St Stuart, VA 24171-3853	Meal(s) and/or Beverage(s)	Christopher Woodfin	06/07/2021	\$43.40
Stuart Family Restaurant 307 S Main St Stuart, VA 24171-3853	Meal(s) and/or Beverage(s)	Christopher Woodfin	06/07/2021	\$58.68
W And W Produce 16112 Jeb Stuart Hwy Stuart, VA 24171-5357	Meals	Christopher Woodfin	06/07/2021	\$51.47
Walmart - Stuart 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Office Supplies	Christopher Woodfin	06/07/2021	\$7.54
Walmart - Stuart 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Office Supplies	Christopher Woodfin	06/07/2021	\$96.28
El Rancho 119 N Main St Stuart, VA 24171-8802	Meal(s)	Christopher Woodfin	06/08/2021	\$64.05
Four Of A Kind Catering PO Box 396 Stuart, VA 24171-0396	Food and or Beverage(s) - Meal Expense	Christopher Woodfin	06/08/2021	\$1,100.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friendly's 21542 Jeb Stuart Highway Patrick Springs, VA 24133	Meal(s)	Christopher Woodfin	06/08/2021	\$30.39
Janies Country Cafe 2588 Jeb Stuart Hwy Meadows Of Dan, VA 24120-4108		Christopher Woodfin	06/08/2021	\$30.86
Stanburn Winery 158 Conner Dr Stuart, VA 24171-5193	Event Expense	Christopher Woodfin	06/08/2021	\$400.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	06/08/2021	\$4.00
619 Market and Produce 11498 Virgil H Goode Hwy Rocky Mount, VA 24151-4200	Food	Christopher Woodfin	06/09/2021	\$3.05
Lowe's Foods Of Stuart 301 S Main St Stuart, VA 24171-3853	Meals/Snacks	Christopher Woodfin	06/09/2021	\$5.92
Sheetz - Rocky Mount 265 Old Franklin Tpke Rocky Mount, VA 24151-5891	Auto - fuel	Christopher Woodfin	06/09/2021	\$60.78
Shell Oil - Rocky Mount 1800 N Main St Rocky Mount, VA 24151-6364	Auto - Fuel	Christopher Woodfin	06/09/2021	\$48.44
Subway - Stuart 109 E Blue Ridge St Stuart, VA 24171	Meal(s) and/or beverage(s)	Christopher Woodfin	06/09/2021	\$63.52
Advantage Direct Communications 9420 Bonita Beach Rd SE Bonita Springs, FL 34135-4774	Grassroots Application	Christopher Woodfin	06/10/2021	\$3,184.17
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	06/10/2021	\$40.30
Circle K 124 E Blue Ridge St Stuart, VA 24171	Food	Christopher Woodfin	06/10/2021	\$29.27
Hardee's - Stuart 314 S Main St Stuart, VA 24171-3875	Meal(s)	Christopher Woodfin	06/10/2021	\$74.51

1340 Poydras St

New Orleans, LA 70112-5204

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ExxonMobil - Stuart Christopher 06/11/2021 124 E Blue Ridge St Snacks \$2.14 Woodfin Stuart, VA 24171 **GRP Buying LLC** Christopher 3136 Kingsdale Ctr Advertising 06/14/2021 \$8,000.00 Woodfin Upper Arlington, OH 43221-2000 Circle K Christopher 124 E Blue Ridge St Auto - fuel 06/15/2021 \$45.20 Woodfin Stuart, VA 24171 Point1, LLC Christopher 1784 Shell Ring Cir Email 06/15/2021 \$1,111.31 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2021 Printing \$1,722.40 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027 Mail 06/15/2021 \$5,893.16 Woodfin Point1, LLC Christopher 1784 Shell Ring Cir Phones 06/15/2021 \$2,930.08 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2021 Printing \$950.00 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2021 **Phones** \$224.68 Woodfin Mt Pleasant, SC 29466-8027 Anedot Inc. Christopher 06/16/2021 \$2.30 1340 Poydras St Online Processing Fee Woodfin New Orleans, LA 70112-5204 Walmart - Stuart Christopher 19265 Jeb Stuart Hwy Office Supplies 06/17/2021 \$6.29 Woodfin Stuart, VA 24171-4458 Striper':s 409 Nut House Christopher 1089 Bluewater Dr 06/18/2021 Accomodations - Staff \$74.53 Woodfin Moneta, VA 24121 Anedot Inc. Christopher

Online Processing Fee

06/20/2021

Woodfin

\$3.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	06/21/2021	\$160.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	06/30/2021	\$20.30
Total This Period				\$53,988.99

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 05/28/2021 Through: 06/30/202 Page: 11 of 15			
No Schedule E-1 results to display.	<u> </u>			

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 05/28/2021 Through: 06/30/2021			
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No Schedule E-2 results to display.				

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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	\$50,000.00
Total This Period			\$130,000.00

15. Ending loan balance

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\$130,000.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 12 \$13,550.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 25 \$825.21 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 37 5. Total \$14,375.21 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$53,988.99 10. Total [add lines 7, 8 and 9] \$53,988.99 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$130,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$130,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$56,587.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,375.21		
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		\$14,375.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,963.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$53,988.99		
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]			\$53,988.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,974.04
20. Total Unpaid Debts [from Schedule F of this report]	\$130,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$217,243.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,375.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$231,619.20	
25. Total Funds Available [Add lines 21 and 24]			\$231,619.20
26. Previous Disbursements [Line 28 from last report]	\$160,656.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$53,988.99		
28. Total Disbursements this Election Cycle			\$214,645.16
29. Ending Balance			\$16,974.04