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.Mattie B's 2.Owner 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
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 Page: 3 o		
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.	

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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
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing and Mailing	Christopher M Woodfin	05/28/2021	\$5,513.36
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing and Mailing	Christopher M Woodfin	05/28/2021	\$6,458.01
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher M Woodfin	05/29/2021	\$32.40
40 West Food Fare 2422 Franklin St Rocky Mount, VA 24151-6402	Meals	Christopher M Woodfin	06/01/2021	\$51.15
Carl's Place 15800 Old Franklin Tpke Penhook, VA 24137	Meal(s) - Meeting	Christopher M Woodfin	06/01/2021	\$33.34
El Rodeo Mexican Restaurant 35 Meadow View Ave Rocky Mount, VA 24151-6322	Meals	Christopher M Woodfin	06/01/2021	\$88.72
Gil, Grace 331 East Church Street Martinsville, VA 24112-2928	Salary	Christopher M Woodfin	06/01/2021	\$2,500.00
Hays, Hannah 1971 University Boulevard Lynchburg, VA 24515-0002	Salary	Christopher M Woodfin	06/01/2021	\$500.00
Mancini, Kent 5907 York Road Richmond, VA 23226-2611	Salary	Christopher M Woodfin	06/01/2021	\$3,500.00
Marathon - Stuart 6365 Salem Hwy Stuart, VA 24171-3849	Auto-Fuel	Christopher M Woodfin	06/01/2021	\$74.53
Marathon Petroleum - Bassett 6601 Fairystone Park Hwy Stuart, VA 24171-3138	Auto - fuel	Christopher M Woodfin	06/01/2021	\$18.94
Merryman, Addison 1089 Bluewater Dr Moneta, VA 24121	Salary	Christopher M Woodfin	06/01/2021	\$3,000.00
Railway Cafe 188 Reed Stone St Bassett, VA 24055-4413	Meals	Christopher M Woodfin	06/01/2021	\$61.75

Reporting Period: 05/28/2021 Through: 06/30/2021 Wren Williams for Delegate (CC-21-00151) Page: 6 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Shell Oil - Rocky Mount Christopher 06/01/2021 1800 N Main St Auto - Fuel \$60.27 M Woodfin Rocky Mount, VA 24151-6364 Tractor Supply - Stuart Christopher 20442 Jeb Stuart Hwy Sign Supplies 06/01/2021 \$75.63 M Woodfin Stuart, VA 24171-5354 W And W Produce Christopher 16112 Jeb Stuart Hwy Meals 06/01/2021 \$48.72 M Woodfin Stuart, VA 24171-5357 JLK Strategies, LLC Christopher 115 N Robinson St Campaign Consulting 06/02/2021 \$2,000.00 M Woodfin Richmond, VA 23220-4431 Woodfin Law Offices, PLLC Christopher 06/02/2021 \$1,000.00 3300 Acorn St Legal Services M Woodfin Williamsburg, VA 23188-1012 ExxonMobil - Hardy Christopher 13246 Booker T Washington Hwy 06/03/2021 \$63.84 Auto - Fuel M Woodfin Hardy, VA 24101-3946 Orchard View 7 Day Food Market Christopher 9792 Woolwine Hwy Food 06/03/2021 \$50.62 M Woodfin Woolwine, VA 24185-3851 Striper's 409 Nut House Christopher 1089 Bluewater Dr 06/03/2021 \$900.00 Accomodations - Staff M Woodfin Moneta, VA 24121 Subway - Stuart Christopher 109 E Blue Ridge St 06/03/2021 Meal(s) and/or beverage(s) \$39.21 M Woodfin Stuart, VA 24171 Subway - Stuart Christopher 109 E Blue Ridge St 06/03/2021 Meal(s) and/or beverage(s) \$15.32 M Woodfin Stuart, VA 24171 619 Market and Produce Christopher 11498 Virgil H Goode Hwy 06/04/2021 \$30.00 M Woodfin Rocky Mount, VA 24151-4200 Anedot Inc. Christopher 06/04/2021 1340 Poydras St Online Processing Fee \$5.60 M Woodfin New Orleans, LA 70112-5204

Christopher

M Woodfin

06/04/2021

\$22.87

Circle K

124 E Blue Ridge St

Stuart, VA 24171

Food

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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 M Woodfin	06/07/2021	\$1,119.90
El Rancho 119 N Main St Stuart, VA 24171-8802	Meal(s)	Christopher M Woodfin	06/07/2021	\$43.60
Elizabeth's Pizza 22059 Jeb Stuart Hwy Stuart, VA 24171		Christopher M Woodfin	06/07/2021	\$43.36
Elizabeth's Pizza 22059 Jeb Stuart Hwy Stuart, VA 24171		Christopher M Woodfin	06/07/2021	\$8.81
ExxonMobil - Stuart 124 E Blue Ridge St Stuart, VA 24171	Auto - Fuel	Christopher M Woodfin	06/07/2021	\$63.69
Hardee's - Stuart 314 S Main St Stuart, VA 24171-3875	Meal(s)	Christopher M Woodfin	06/07/2021	\$23.33
Stuart Family Restaurant 307 S Main St Stuart, VA 24171-3853	Meal(s) and/or Beverage(s)	Christopher M Woodfin	06/07/2021	\$43.40
Stuart Family Restaurant 307 S Main St Stuart, VA 24171-3853	Meal(s) and/or Beverage(s)	Christopher M Woodfin	06/07/2021	\$58.68
W And W Produce 16112 Jeb Stuart Hwy Stuart, VA 24171-5357	Meals	Christopher M Woodfin	06/07/2021	\$51.47
Walmart - Stuart 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Office Supplies	Christopher M Woodfin	06/07/2021	\$7.54
Walmart - Stuart 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Office Supplies	Christopher M Woodfin	06/07/2021	\$96.28
El Rancho 119 N Main St Stuart, VA 24171-8802	Meal(s)	Christopher M 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 M Woodfin	06/08/2021	\$1,100.00

Reporting Period: 05/28/2021 Through: 06/30/2021 Wren Williams for Delegate (CC-21-00151) Page: 8 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friendly':s Christopher 21542 Jeb Stuart Highway 06/08/2021 Meal(s) \$30.39 M Woodfin Patrick Springs, VA 24133 Janies Country Cafe Christopher 2588 Jeb Stuart Hwy 06/08/2021 \$30.86 M Woodfin Meadows Of Dan, VA 24120-4108 Stanburn Winery Christopher \$300.00 158 Conner Dr **Event Expense** 06/08/2021 M Woodfin Stuart, VA 24171-5193 Truist Christopher 6385 Richmond Road Bank Charge 06/08/2021 \$4.00 M Woodfin Williamsburg, VA 23188 619 Market and Produce Christopher 11498 Virgil H Goode Hwy 06/09/2021 Food \$3.05 M Woodfin Rocky Mount, VA 24151-4200 Lowe's Foods Of Stuart Christopher 301 S Main St 06/09/2021 \$5.92 Meals/Snacks M Woodfin Stuart, VA 24171-3853 Sheetz - Rocky Mount Christopher 265 Old Franklin Tpke Auto - fuel 06/09/2021 \$60.78 M Woodfin Rocky Mount, VA 24151-5891 Shell Oil - Rocky Mount Christopher 06/09/2021 \$48.44 1800 N Main St Auto - Fuel M Woodfin Rocky Mount, VA 24151-6364 Subway - Stuart Christopher 109 E Blue Ridge St 06/09/2021 \$63.52 Meal(s) and/or beverage(s) M Woodfin Stuart, VA 24171 Advantage Direct Communications Christopher 06/10/2021 9420 Bonita Beach Rd SE **Grassroots Application** \$3,184.17 M Woodfin Bonita Springs, FL 34135-4774 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 06/10/2021 \$40.30 M Woodfin New Orleans, LA 70112-5204 Circle K Christopher 124 E Blue Ridge St Food 06/10/2021 \$29.27 M Woodfin Stuart, VA 24171 Hardee':s - Stuart

Meal(s)

314 S Main St

Stuart, VA 24171-3875

Christopher

M Woodfin

06/10/2021

\$74.51

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 M Woodfin Stuart, VA 24171 **GRP Buying LLC** Christopher 3136 Kingsdale Ctr Advertising 06/14/2021 \$8,000.00 M Woodfin Upper Arlington, OH 43221-2000 Circle K Christopher 124 E Blue Ridge St Auto - fuel 06/15/2021 \$45.20 M Woodfin Stuart, VA 24171 Point1, LLC Christopher 1784 Shell Ring Cir Email 06/15/2021 \$1,111.31 M Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2021 Printing \$1,722.40 M 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 M Woodfin Point1, LLC Christopher 1784 Shell Ring Cir Phones 06/15/2021 \$2,930.08 M Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2021 Printing \$950.00 M Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2021 **Phones** \$224.68 M Woodfin Mt Pleasant, SC 29466-8027 Anedot Inc. Christopher 06/16/2021 \$2.30 1340 Poydras St Online Processing Fee M Woodfin New Orleans, LA 70112-5204 Walmart - Stuart Christopher 19265 Jeb Stuart Hwy Office Supplies 06/17/2021 \$6.29 M Woodfin Stuart, VA 24171-4458 Striper':s 409 Nut House Christopher 1089 Bluewater Dr Accomodations - Staff 06/18/2021 \$74.53 M Woodfin Moneta, VA 24121 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 06/20/2021 \$3.00

M Woodfin

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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 M Woodfin	06/21/2021	\$160.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher M Woodfin	06/30/2021	\$20.30
Total This Period				\$53,888.99

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 05/28/2021 Through: 06/30/2027 Page: 11 of 15			
No Schedule E-1 results to display.				

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 05/28/2021 Through:	
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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

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 14 of 15

\$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] \$53,888.99 10. Total [add lines 7, 8 and 9] \$53,888.99 **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]	\$53,888.99		
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]			\$53,888.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,074.04
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]	\$53,888.99		
28. Total Disbursements this Election Cycle			\$214,545.16
29. Ending Balance			\$17,074.04