

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
9th District Republican Committee 116 Tazewell St Pearisburg, VA 24134-1675	1. 2.Political Organizations 3.116 Tazewell St Pearisburg, VA 24134-1675	10/18/2021	\$500.00	\$500.00
Altria Client Services, LLC PO Box 85088 Richmond, VA 23285-5088	1. 2.General Business 3.PO Box 85088 Richmond, VA 23285-5088	10/20/2021	\$1,000.00	\$1,000.00
Arnold, Lee 381 Tracy Dr Moneta, VA 24121-3415	1.Clearview Investments Inc. 2.Manager 3.,	10/01/2021	\$100.00	\$450.00
Arnold, Lee 381 Tracy Dr Moneta, VA 24121-3415	1.Clearview Investments Inc. 2.Manager 3.,	10/21/2021	\$100.00	\$450.00
Ashby III, Edward C 217 Laurel Ridge Pl Mount Airy, NC 27030-9188	1.Surrey Bank 2.Banking 3.Mount Airy, NC	10/12/2021	\$200.00	\$200.00
Blankenship, Morgan PO Box 10752 Roanoke, VA 24022-0752	1.World Ventures 2.Contractors 3.Roanoke, VA	10/20/2021	\$150.00	\$150.00
Brown, Alfred L 555 Flanders Rd Callaway, VA 24067-2105	1.Retired 2.Retired 3.,	10/13/2021	\$100.00	\$500.00
Cosmato, Donna 67 Heatherton Ln Hard VA Hardy, VA 24101-5086	1.Retired 2.Retired 3.,	10/02/2021	\$10.00	\$135.00
Cosmato, Donna 67 Heatherton Ln Hard VA Hardy, VA 24101-5086	1.Retired 2.Retired 3.,	10/18/2021	\$100.00	\$135.00
Dye, Nancy V 1801 Prospect Rd SE Roanoke, VA 24014-2500	1.Retired 2.Retired 3.,	10/20/2021	\$200.00	\$200.00
Ferguson, J Hatcher 80 Miracle Rd Rocky Mount, VA 24151-4984	1.Ferguson Land and Lumber Co., Inc. 2.President 3.,	10/04/2021	\$500.00	\$500.00
Goode, Lucy D 90 E Church St Rocky Mount, VA 24151-1556	1.Retired 2.Retired 3.,	10/08/2021	\$100.00	\$300.00

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Griffin, Will 310 East Oxford Street Floyd, VA 24091-2113	1.Thompson and Griffin, PC 2.CPA 3.671 Floyd Hwy N, VA	10/08/2021	\$500.00	\$500.00
Hall, Richard Wayne 203 Plantation Rd Martinsville, VA 24112-0392	1.Self-employed 2.Investor 3.,	10/05/2021	\$500.00	\$500.00
Heath, Susan PO Box 1124 Stuart, VA 24171	1.Quantum Consulting and Accounting 2.CPA 3.Stuart, VA	10/21/2021	\$20.21	\$170.21
Hurt, (Dr) D Samuel 129 Drue Rd Wirtz, VA 24184-2008	1.Self-employed 2.Physician 3.,	10/04/2021	\$250.00	\$250.00
Moody, Robert H PO Box 1288 Mount Airy, NC 27030-1288	1.Moody Funeral Services 2.Funeral Director 3.Mount Airy, NC	10/12/2021	\$250.00	\$250.00
Nickelston, Sheree PO Box 70 Lawsonville, NC 27022-0070	1.Nickelston Industries 2.Business owner 3.,	10/04/2021	\$4,000.00	\$4,000.00
Plyler, Erik 13699 Booker T Washington Highway Suite 109A Moneta, VA 24121-6318	1.The Plyler Group 2.Real Estate Developer 3.Moneta, VA	10/19/2021	\$500.00	\$500.00
Roanoke Gas 519 Kimball Ave NE Roanoke, VA 24016-2103	1. 2.Mining, Quarrying, and Oil and Gas Extraction 3.519 Kimball Ave NE Roanoke, VA 24016-2103	10/13/2021	\$1,000.00	\$1,000.00
Saufley, Duane 1621 Factory Hill Road Callaway, VA 24067	1.D. C. Saufley, Inc. 2.Boss 3.Callaway, VA	10/02/2021	\$500.00	\$2,000.00
Sayles, Rodney PO Box 701 Hardy, VA 24101-0701	1.Retired 2.Retired 3.,	10/21/2021	\$20.21	\$270.21
Stirewalt, Denise 2937 Collinstown Road STUART, VA 24171	1.Patrick Community Media Inc, DBA WHEO 2.General Manager 3.Stuart, VA	10/15/2021	\$50.00	\$550.00
Thomas, Tamra W 660 Kingsbury Cir Winston Salem, NC 27106-5711	1.Retired 2.Retired 3.,	10/06/2021	\$1,000.00	\$1,000.00

Wren Williams for Delegate (CC-21-00151)

Reporting Period: 10/01/2021 Through: 10/21/2021

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VA Automobile and Truck Dealers PAC PO Box 5407 Richmond, VA 23220-0407	1. 2.Candidate Committee 3.PO Box 5407 Richmond, VA 23220-0407	10/11/2021	\$1,000.00	\$1,000.00
Vernon, Carol W 2243 Ayers Orchard Rd Stuart, VA 24171	1.Retired 2.Retired 3.,	10/04/2021	\$25.00	\$225.00
Williams, Pauline M. PO Box 405 Stuart, VA 24171-0405	1.Retired 2.retired 3.,	10/01/2021	\$10,000.00	\$17,900.00
Woods, Tad PO Box 150 Roanoke, VA 24002-0150	1.Self 2.Computer Programmer 3.Roanoke, VA	10/15/2021	\$200.00	\$200.00
Total This Period			\$22,875.42	

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			
Checkered Pig BBQ and Ribs 1014 Liberty St # 1302 Martinsville, VA 24112-1302	Food and/or beverage(s)	10/06/2021	\$34.99
Total This Period			\$34.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
IBEX Edge LLC 10332 Sonny Meadows Lane Mechanicsville, VA 23116-4905	Salary	Christopher Woodfin	10/01/2021	\$3,500.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Campaign Consulting	Christopher Woodfin	10/01/2021	\$2,000.00
Patrick Building Supply, LLC 20541 Jeb Stuart Hwy Stuart, VA 24171	Sign Supplies	Christopher Woodfin	10/01/2021	\$3.18
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	10/01/2021	\$1,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/04/2021	\$87.40
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/04/2021	\$26.40
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - fuel	Christopher Woodfin	10/04/2021	\$52.48
Connect Strategic 3930 EAST RAY ROAD Phoenix, AZ 85044	Digital	Christopher Woodfin	10/05/2021	\$2,284.10
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/08/2021	\$6.60
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/10/2021	\$20.80
E-Z Stop Market 8412 Martinsville Hwy Danville, VA 24541-8600	Auto-Fuel	Christopher Woodfin	10/12/2021	\$70.00
Ippy's Restaurant 1760 N Main St Rocky Mount, VA 24151-6365	Food and/or beverage(s) - meet and greet	Christopher Woodfin	10/12/2021	\$120.21
Life Tributes Sympathy 407 E Fort St Detroit, MI 48226-2940	Donor Gift	Christopher Woodfin	10/12/2021	\$79.90

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - fuel	Christopher Woodfin	10/13/2021	\$48.30
Godsoe, Mathew 1221 Craigmont Drive Lynchburg, VA 24501-5309	Travel Reimbursement	Christopher Woodfin	10/13/2021	\$500.00
Johnson, Johnny 86 Miles Rd Collinsville, VA 24078-2463	Event Expense	Christopher Woodfin	10/13/2021	\$250.00
Outdoor Entertainment, LLC 415 Tatum Lane Stuart, VA 24171	Music - Event Expense	Christopher Woodfin	10/13/2021	\$650.00
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing - Direct Mail	Christopher Woodfin	10/13/2021	\$4,820.76
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing - Direct Mail	Christopher Woodfin	10/13/2021	\$1,078.00
Point1, LLC 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027	Printing - Direct Mail	Christopher Woodfin	10/13/2021	\$151.24
Stuart Park and Recreation 212 Johnson Street Stuart, VA 24171	Space Rental - Event	Christopher Woodfin	10/13/2021	\$75.00
The Enterprise - Mountain Media, LLC P.O. Box 429 Lewisburg, WV 24901	Advertising	Christopher Woodfin	10/13/2021	\$340.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/14/2021	\$4.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/16/2021	\$10.60
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/18/2021	\$2.60
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - fuel	Christopher Woodfin	10/18/2021	\$40.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Plateau Plaza 20430 Virgil H Goode Hwy Rocky Mount, VA 24151-6721	Food and/or beverage(s)	Christopher Woodfin	10/18/2021	\$2.04
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/20/2021	\$25.80
The Plantation 7342 Plantation Rd Roanoke, VA 24019-4260	Event Expenses	Christopher Woodfin	10/20/2021	\$1,230.34
National Wild Turkey Federation PO Box 530 Edgefield, SC 29824-0530	Event Expense	Christopher Woodfin	10/21/2021	\$90.00
Virginia Alcoholic Beverage Control Authority 7450 Freight Way Mechanicsville, VA 23116	Event License	Christopher Woodfin	10/21/2021	\$85.00
Total This Period				\$18,655.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	28	\$22,875.42	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,695.84	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$24,571.26
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$34.99
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]		\$18,655.05	
10. Total [add lines 7, 8 and 9]			\$18,655.05
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	
15. Ending loan balance			\$130,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,594.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,571.26		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$34.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,606.25	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$34,200.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,655.05		
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]			\$18,655.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,545.40
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]	\$275,384.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,606.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$299,990.77	
25. Total Funds Available [Add lines 21 and 24]			\$299,990.77
26. Previous Disbursements [Line 28 from last report]	\$265,790.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,655.05		
28. Total Disbursements this Election Cycle			\$284,445.37
29. Ending Balance			\$15,545.40