

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
Beazley, James 3807 Sulgrave Road Richmond, VA 23221-3327	1.Dominion Energy 2.Gov't Relations 3.Richmond, VA	11/11/2021	\$150.00	\$150.00
Cosmato, Donna 67 Heatherton Ln Hard VA Hardy, VA 24101-5086	1.Retired 2.Retired 3.,	11/02/2021	\$10.00	\$145.00
Crabtree DDS, Mark A 1100 Mulberry Rd Martinsville, VA 24112	1.Martinsville Smiles Family Dentistry 2.Dentist 3.,	10/29/2021	\$100.00	\$600.00
Davenport, Ben 121 Reid St Chatham, VA 24531-4398	1.First Piedmont Corp 2.Chairman 3.,	10/29/2021	\$125.00	\$125.00
Davenport, Betty 121 Reid St Chatham, VA 24531-4398	1.Retired 2.Retired 3.,	10/29/2021	\$125.00	\$125.00
Dockery, Teresa 367 Windy Hill Rd Fleetwood, NC 28626	1.Bristol Humane Society: Margaret B. Mitchell Spay/Neuter Clinic 2.President 3.,	10/27/2021	\$100.00	\$200.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.,	10/27/2021	\$50.00	\$200.00
Nolen, Christopher 11213 Grey Oaks Park Terrace Glen Allen, VA 23059-5790	1.McGuire Woods Consulting 2.Senior Vice President 3.,	11/15/2021	\$250.00	\$250.00
Phillips, Eric 222 Red Hill Dr Martinsville, VA 24112-1127	1.Phillips Logistics Management Corp 2.President and CEO 3.,	10/29/2021	\$100.00	\$600.00
Reed Smith LLP Virginia Political Action Committee 901 E Byrd St Richmond, VA 23219-4052	1. 2.Candidate Committee 3.901 E Byrd St Richmond, VA 23219-4052	11/22/2021	\$250.00	\$250.00
Ressel, Ronald 294 Winding Way Union Hall, VA 24176	1.Ronbuilt 2.mfg president 3.Martinsville, VA	10/29/2021	\$250.00	\$350.00
Roach, Malcolm 170 Fairystone Church Loop Stuart, VA 24171-3281	1.Malcolm Roach Interior Renovations. Inc. 2.Retired 3.,	10/28/2021	\$100.00	\$350.00

Wren Williams for Delegate (CC-21-00151)

Reporting Period: 10/22/2021 Through: 11/25/2021

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Roethlisberger, WILLIAM 43 Professional Dr Hardy, VA 24101-1400	1.Retired 2.Retired 3.,	10/27/2021	\$100.00	\$150.00
RUNION, CHRISTOPHER 5647 Mossy Creek Road Bridgewater, VA 22812-3637	1.EDDIE EDWARDS SIGNS, INC 2.CEO 3.HARRISONBURG, VA	10/25/2021	\$250.00	\$250.00
Saufley, Duane 1621 Factory Hill Road Callaway, VA 24067	1.D. C. Saufley, Inc. 2.Boss 3.Callaway, VA	11/02/2021	\$500.00	\$2,500.00
Schneider, Gilda C 1180 Heron Ridge Rd Winston Salem, NC 27106-6273	1.Retired 2.Retired 3.,	11/02/2021	\$100.00	\$1,200.00
Schneider, William 1180 Heron Ridge Rd Winston Salem, NC 27106-6273	1.Retired 2.Retired 3.,	11/02/2021	\$150.00	\$1,150.00
Stirewalt, Denise 2937 Collinstown Road STUART, VA 24171	1.Patrick Community Media Inc, DBA WHEO 2.General Manager 3.Stuart, VA	11/15/2021	\$50.00	\$600.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Candidate Committee 3.6944 Forest Hill Ave Richmond, VA 23225-1606	11/17/2021	\$150.00	\$150.00
Williams, Britt PO Box 396 Stuart, VA 24171-0396	1.Schneider and Williams PLLC 2.Attorney 3.Stuart, VA	11/01/2021	\$1,000.00	\$1,000.00
Total This Period			\$3,910.00	

No Schedule B results to display.

No Schedule C results to display.

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	10/22/2021	\$25.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/22/2021	\$16.86
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - fuel	Christopher Woodfin	10/22/2021	\$57.59
Marathon Petroleum 6365 Salem Hwy Stuart, VA 24171-3849	Auto - fuel	Christopher Woodfin	10/25/2021	\$72.04
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/26/2021	\$10.30
Ballard For Delegate 115 E Grace St Richmond, VA 23219-1741	Donation	Christopher Woodfin	10/26/2021	\$15,000.00
Friends Of Nick Clemente 510 Sunset View Ter SE Leesburg, VA 20175-6183	Donation	Christopher Woodfin	10/26/2021	\$15,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/28/2021	\$6.60
Spencer Penn Center 475 Spencer Penn Rd Spencer, VA 24165-3113	Venue costs - Victory Party	Christopher Woodfin	10/28/2021	\$460.85
The Franklin Restaurant 17890 US-220 Rocky Mount, VA 24151	Food and/or beverage(s) - meet and greet	Christopher Woodfin	10/28/2021	\$545.60
Hugos Food Sports 25 Bridge St N Martinsville, VA 24112	Food and/or beverage(s)	Christopher Woodfin	10/29/2021	\$87.07
IBEX Edge LLC 10332 Sonny Meadows Lane Mechanicsville, VA 23116-4905	Salary	Christopher Woodfin	10/29/2021	\$3,500.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Campaign Consulting	Christopher Woodfin	10/29/2021	\$2,000.00

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Verizon Wireless 6550 W Hillsborough Ave Tampa, FL 33634-5059	Phones	Christopher Woodfin	10/29/2021	\$30.63
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	10/29/2021	\$1,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/30/2021	\$6.60
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/01/2021	\$6.90
Rocky Mountain Tire Inc 165 S Main St Rocky Mount, VA 24151-1338	Auto - service	Christopher Woodfin	11/01/2021	\$71.79
Dollar General 100 Mission Rdg Goodlettsville, TN 37072-2171	Office Supplies	Christopher Woodfin	11/02/2021	\$174.60
Walmart 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Office supplies	Christopher Woodfin	11/02/2021	\$57.65
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/03/2021	\$62.41
Elizabeth's Pizza 22059 Jeb Stuart Hwy Stuart, VA 24171		Christopher Woodfin	11/03/2021	\$237.66
J S Adams Grocery Store 4201 Stones Dairy Rd Bassett, VA 24055-5048	Food and/or Beverage(s)	Christopher Woodfin	11/03/2021	\$46.78
Super C Store 1210 N Main St Danville, VA 24540-3731	Food and/or Beverage(s)	Christopher Woodfin	11/04/2021	\$65.01
Kroger 1014 Vine St Cincinnati, OH 45202-1141	Food and/or beverage(s)	Christopher Woodfin	11/10/2021	\$5.25
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - fuel	Christopher Woodfin	11/12/2021	\$82.65

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Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/13/2021	\$6.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/17/2021	\$2.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/19/2021	\$0.70
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/21/2021	\$0.50
The Enterprise - Mountain Media, LLC P.O. Box 429 Lewisburg, WV 24901	Advertising	Christopher Woodfin	11/22/2021	\$7.50
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	11/22/2021	\$94.00
Walmart 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Office supplies	Christopher Woodfin	11/22/2021	\$12.87
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - fuel	Christopher Woodfin	11/23/2021	\$56.50
Connect Strategic 3930 EAST RAY ROAD Phoenix, AZ 85044	Digital Marketing	Christopher Woodfin	11/24/2021	\$2,135.90
Total This Period				\$40,946.41

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918		10/25/2021	\$30,000.00	\$30,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose 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
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Personal Loan	10/25/2021	\$30,000.00
Total This Period			\$160,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$3,910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	19	\$1,185.21	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$5,095.21
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$40,946.41	
10. Total [add lines 7, 8 and 9]			\$40,946.41
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]		\$30,000.00	
13. Subtotal			\$160,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$160,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,545.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,095.21		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$30,000.00		
d. Subtotal: Contributions and Receipts received this period		\$35,095.21	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$50,640.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$40,946.41		
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]			\$40,946.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,694.20
20. Total Unpaid Debts [from Schedule F of this report]	\$160,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$299,990.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$35,095.21		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$335,085.98	
25. Total Funds Available [Add lines 21 and 24]			\$335,085.98
26. Previous Disbursements [Line 28 from last report]	\$284,445.37		
27. Disbursements from Current Reporting Period [Line 18d above]	\$40,946.41		
28. Total Disbursements this Election Cycle			\$325,391.78
29. Ending Balance			\$9,694.20