

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