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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
Cole, Astrid 2295 Big A School Rd Stuart, VA 24171-4857	1.PCFP 2.Doctor 3.Stuart, VA	06/15/2023	\$47.00	\$672.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Candidate Committee 3.Danville, VA	06/15/2023	\$500.00	\$500.00
Dominion Energy Inc. Political Action 707 E Main St Richmond, VA 23219-2814	1. 2.Electric and Other Services 3.Richmond, VA	06/26/2023	\$10,000.00	\$35,000.00
Eldon James and Associates, Inc 701 E Franklin St Ste 807 Richmond, VA 23219-2503	1. 2.Government Affairs 3.Richmond, VA	06/21/2023	\$250.00	\$250.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	06/27/2023	\$50.00	\$800.00
Feron, Robin 112 Sunset Dr Stuart, VA 24171-1522	1.reitred 2.Retired 3.Stuart, VA	06/16/2023	\$250.00	\$450.00
Friends Of Les Adams PO Box K Chatham, VA 24531-0990	1. 2.Candidate Committee 3.Chatham, VA	06/15/2023	\$1,000.00	\$1,000.00
Friends Of Roxann Robinson 8939 Cardiff Rd North Chesterfield, VA 23236-1523	2.Candidate Committee 3.North Chesterfield, VA	06/15/2023	\$1,000.00	\$1,000.00
Gilbert For Delegate PO Box 309 Woodstock, VA 22664-0309	1. 2.Political Organizations 3.Woodstock, VA	06/13/2023	\$12,500.00	\$25,000.00
Robinson, Laura 18251 Glen Oak Way Leesburg, VA 20176-3992	1.Chesapeake Construction Co 2.Office Manager 3.Chesapeake, VA	06/14/2023	\$47.00	\$297.00
Saufley, Duane 1769 Factory Hill Rd Callaway, VA 24067-5135	1.D. C. Saufley, Inc. 2.Manager 3.Callaway, VA	06/12/2023	\$500.00	\$8,000.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	06/27/2023	\$10.00	\$155.00

Total This Period

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\$36,201.00

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Strata Solar, LLC 800 Taylor St \$1,500.00 2. Electric and Other Services 06/15/2023 \$1,000.00 #200 3. Durham, NC Durham, NC 27701-4096 The American Electric Power Committee For Responsible Government 2.Candidate Committee 06/26/2023 \$1,000.00 \$2,500.00 1 Riverside Plz 3.Columbus, OH FI 26 The Branch Group, Inc. PO Box 40004 2.Construction 06/26/2023 \$1,000.00 \$2,000.00 Roanoke, VA 24022-0004 3.Roanoke, VA Turman Sawmill PO Box 497 2.Forestry 06/15/2023 \$500.00 \$500.00 Floyd, VA 24091-0497 3.Floyd, VA Twin River Management Group 100 Twin River Rd. 2.Arts, Entertainment, and Recreation 06/20/2023 \$5,000.00 \$5,000.00 Lincoln, RI 02865-4835 3.Lincoln, RI Virginia Cable Political Action Committee 1111 E Main St 2.Candidate Committee 06/15/2023 \$500.00 \$500.00 Ste 802 3.Richmond, VA Richmond, VA 23219-3521 1.Office of Drinking Water Weiland, Ray 204 Buena Vista Ave 2.Engineer 06/14/2023 \$47.00 \$147.00 Stuart, VA 24171-1611 3.Stuart, VA Wood, Mark A 1.Wood's Produce 4619 Jeb Stuart Hwy 2.President 06/15/2023 \$1,000.00 \$1,000.00 Meadows Of Dan, VA 24120-3930 3.Meadows Of Dan, VA

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 3 of 13
No Schedule B results to display.	

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 13
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
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	06/09/2023	\$192.54
Connect Strategic 3930 EAST RAY ROAD Phoenix, AZ 85044	Fundraising Commission	Christopher Woodfin	06/09/2023	\$3,000.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Robocall	Christopher Woodfin	06/09/2023	\$747.64
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Advertising	Christopher Woodfin	06/09/2023	\$780.30
Subway - Stuart 109 E Blue Ridge St Stuart, VA 24171	Meal(s) and/or beverage(s)	Christopher Woodfin	06/09/2023	\$28.06
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	06/12/2023	\$4.30
Crooked Oak Restaurant 8302 Danville Pike Hillsville, VA 24343-3946	Food and Beverage	Christopher Woodfin	06/12/2023	\$31.13
News Service 129 North Main Street Stuart, VA 24171-8802	news	Christopher Woodfin	06/12/2023	\$1.00
Olivia Jo Music 63 Jc Dr Stuart, VA 24171-2547	music	Christopher Woodfin	06/12/2023	\$450.00
USCellular 130 S Main St Stuart, VA 24171-3860	Cellphone	Christopher Woodfin	06/12/2023	\$27.21
Circle K 124 E Blue Ridge St Stuart, VA 24171	Auto - Fuel	Christopher Woodfin	06/13/2023	\$52.94
USPS - Stuart 101 N Main St Stuart, VA 24171-8825	Postage	Christopher Woodfin	06/13/2023	\$28.75
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	06/14/2023	\$20.30
			•	

New Orleans, LA 70112-5204

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Battlefield Consulting Christopher 06/14/2023 Hidden Hills Lane Fundraising Commission \$5,718.00 Woodfin Frederickbur, VA 22407 JLK Strategies, LLC Christopher 115 N Robinson St Robocall 06/14/2023 \$1,709.12 Woodfin Richmond, VA 23220-4431 Medium Buying LLC Christopher 1100 Dennison Ave Advertising 06/14/2023 \$9,189.00 Woodfin Columbus, OH 43201-4420 Point1, LLC Christopher 1784 Shell Ring Cir Design 06/15/2023 \$250.00 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 06/15/2023 printing \$4,691.83 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027 06/15/2023 \$4,691.83 mailers Woodfin Walgreens Christopher 108 Wilmot Rd 06/15/2023 \$150.00 supplies Woodfin Deerfield, IL 60015-5145 ADP Christopher 600 Corporate Pointe 06/16/2023 \$94.73 Payroll Processing Fees Woodfin Culver City, CA 90230-7600 Anedot Inc. Christopher 06/16/2023 1340 Poydras St Online Processing Fee \$14.14 Woodfin New Orleans, LA 70112-5204 Elizabeths Pizza Christopher 06/16/2023 22059 Jeb Stuart Hwy Food and Beverage \$545.07 Woodfin Stuart, VA 24171 Subway - Stuart Christopher 109 E Blue Ridge St Meal(s) and/or beverage(s) 06/16/2023 \$34.01 Woodfin Stuart, VA 24171 W and W Produce Christopher 06/16/2023 16112 Jeb Stuart Hwy Food and Beverage \$59.97 Woodfin Stuart, VA 24171-5357 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 06/20/2023 \$0.50

Woodfin

2038 W Main St

Salem, VA 24153-3130

Reporting Period: 06/09/2023 Through: 06/30/2023 Wren Williams for Delegate (CC-21-00151) Page: 7 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Crooked Oak Restaurant Christopher 06/20/2023 8302 Danville Pike Food and Beverage \$32.13 Woodfin Hillsville, VA 24343-3946 Lowe's Foods Of Stuart Christopher 301 S Main St Meals/Snacks 06/20/2023 \$100.00 Woodfin Stuart, VA 24171-3853 Poor Farmers Market Christopher 2616 Jeb Stuart Hwy Food and Beverage 06/20/2023 \$46.52 Woodfin Meadows Of Dan, VA 24120-4107 Rio Grande Mexican Christopher 845 West Stuart Dr. food and beverage 06/20/2023 \$44.39 Woodfin Hillsville, VA 24343-1576 RoadRider Christopher 06/20/2023 958 S Main St Food and beverage \$54.15 Woodfin Hillsville, VA 24343-1517 Subway - Stuart Christopher 109 E Blue Ridge St 06/20/2023 \$8.30 Meal(s) and/or beverage(s) Woodfin Stuart, VA 24171 Walmart Supercenter Christopher 19265 Jeb Stuart Hwy 06/20/2023 \$35.02 Food and Beverage Woodfin Stuart, VA 24171-4458 JLK Strategies, LLC Christopher 115 N Robinson St 06/21/2023 Robocall \$1,255.27 Woodfin Richmond, VA 23220-4431 JLK Strategies, LLC Christopher 115 N Robinson St 06/21/2023 Robocall \$362.85 Woodfin Richmond, VA 23220-4431 Truist Christopher 06/21/2023 6385 Richmond Road Bank Charge \$144.00 Woodfin Williamsburg, VA 23188 Walmart Supercenter Christopher 19265 Jeb Stuart Hwy Food and Beverage 06/21/2023 \$27.63 Woodfin Stuart, VA 24171-4458 Anedot Inc. Christopher 06/22/2023 1340 Poydras St Online Processing Fee \$1.11 Woodfin New Orleans, LA 70112-5204 Hardees Christopher

Food and Beverage

06/22/2023

Woodfin

\$13.89

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Smoky Mountain News Christopher 06/22/2023 PO Box 629 POS Transaction; Advertising \$5.00 Woodfin Waynesville, NC 28786-0629 ADP Christopher 600 Corporate Pointe Payroll Processing Fees 06/23/2023 \$192.54 Woodfin Culver City, CA 90230-7600 Point1, LLC Christopher 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027 Design 06/23/2023 \$750.00 Woodfin Point1, LLC Christopher 1784 Shell Ring Cir Mailers 06/23/2023 \$11,201.45 Woodfin Mt Pleasant, SC 29466-8027 Circle K Christopher 124 E Blue Ridge St 06/26/2023 \$37.53 Auto - Fuel Woodfin Stuart, VA 24171 Circle K Christopher 124 E Blue Ridge St Auto - Fuel 06/26/2023 \$69.01 Woodfin Stuart, VA 24171 Aristotle Christopher 205 Pennsylvania Ave., SE **Database Management** 06/27/2023 \$250.00 Woodfin Washington, DC 20003-1164 Anedot Inc. Christopher 1340 Poydras St 06/28/2023 \$3.00 Online Processing Fee Woodfin New Orleans, LA 70112-5204 ADP Christopher 600 Corporate Pointe 06/30/2023 \$94.73 Payroll Processing Fees Woodfin Culver City, CA 90230-7600 Total This Period \$47,240.89

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 9 of 13		
No Schedule E-1 results to display.			

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 06/09/2023 Through: Page:	06/30/2023 10 of 13
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
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Personal Loan	10/25/2021	\$30,000.00
Williams, Wren M 364 S Fork Ln Stuart, VA 24171-2918	Candidate Loan	01/09/2022	\$12,500.00
Total This Period			\$172,500.00

15. Ending loan balance

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\$172,500.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 20 \$36,201.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 13 \$690.23 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$36,891.23 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] \$47,240.89 10. Total [add lines 7, 8 and 9] \$47,240.89 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$172,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$172,500.00 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]		\$22,682.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$36,891.23		
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		\$36,891.23	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$59,573.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,240.89		
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]			\$47,240.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,332.36
20. Total Unpaid Debts [from Schedule F of this report]	\$172,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$9,048.75	
22. Previous Receipts [Line 24 from last report]	\$373,631.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$36,891.23		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$410,522.52	
25. Total Funds Available [Add lines 21 and 24]			\$419,571.27
26. Previous Disbursements [Line 28 from last report]	\$359,998.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,240.89		
28. Total Disbursements this Election Cycle			\$407,238.91
29. Ending Balance			\$12,332.36