

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	1. 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

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Strata Solar, LLC 800 Taylor St #200 Durham, NC 27701-4096	1. 2.Electric and Other Services 3.Durham, NC	06/15/2023	\$1,000.00	\$1,500.00
The American Electric Power Committee For Responsible Government 1 Riverside Plz Fl 26	1. 2.Candidate Committee 3.Columbus, OH	06/26/2023	\$1,000.00	\$2,500.00
The Branch Group, Inc. PO Box 40004 Roanoke, VA 24022-0004	1. 2.Construction 3.Roanoke, VA	06/26/2023	\$1,000.00	\$2,000.00
Turman Sawmill PO Box 497 Floyd, VA 24091-0497	1. 2.Forestry 3.Floyd, VA	06/15/2023	\$500.00	\$500.00
Twin River Management Group 100 Twin River Rd. Lincoln, RI 02865-4835	1. 2.Arts, Entertainment, and Recreation 3.Lincoln, RI	06/20/2023	\$5,000.00	\$5,000.00
Virginia Cable Political Action Committee 1111 E Main St Ste 802 Richmond, VA 23219-3521	1. 2.Candidate Committee 3.Richmond, VA	06/15/2023	\$500.00	\$500.00
Weiland, Ray 204 Buena Vista Ave Stuart, VA 24171-1611	1.Office of Drinking Water 2.Engineer 3.Stuart, VA	06/14/2023	\$47.00	\$147.00
Wood, Mark A 4619 Jeb Stuart Hwy Meadows Of Dan, VA 24120-3930	1.Wood's Produce 2.President 3.Meadows Of Dan, VA	06/15/2023	\$1,000.00	\$1,000.00
Total This Period			\$36,201.00	

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	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

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

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Crooked Oak Restaurant 8302 Danville Pike Hillsville, VA 24343-3946	Food and Beverage	Christopher Woodfin	06/20/2023	\$32.13
Lowe's Foods Of Stuart 301 S Main St Stuart, VA 24171-3853	Meals/Snacks	Christopher Woodfin	06/20/2023	\$100.00
Poor Farmers Market 2616 Jeb Stuart Hwy Meadows Of Dan, VA 24120-4107	Food and Beverage	Christopher Woodfin	06/20/2023	\$46.52
Rio Grande Mexican 845 West Stuart Dr. Hillsville, VA 24343-1576	food and beverage	Christopher Woodfin	06/20/2023	\$44.39
RoadRider 958 S Main St Hillsville, VA 24343-1517	Food and beverage	Christopher Woodfin	06/20/2023	\$54.15
Subway - Stuart 109 E Blue Ridge St Stuart, VA 24171	Meal(s) and/or beverage(s)	Christopher Woodfin	06/20/2023	\$8.30
Walmart Supercenter 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Food and Beverage	Christopher Woodfin	06/20/2023	\$35.02
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Robocall	Christopher Woodfin	06/21/2023	\$1,255.27
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Robocall	Christopher Woodfin	06/21/2023	\$362.85
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	06/21/2023	\$144.00
Walmart Supercenter 19265 Jeb Stuart Hwy Stuart, VA 24171-4458	Food and Beverage	Christopher Woodfin	06/21/2023	\$27.63
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	06/22/2023	\$1.11
Hardees 2038 W Main St Salem, VA 24153-3130	Food and Beverage	Christopher Woodfin	06/22/2023	\$13.89

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



No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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**Wren Williams for Delegate (CC-21-00151)**

Reporting Period: 06/09/2023 Through: 06/30/2023

Page: 11 of 13

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
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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>33</b>		<b>\$36,891.23</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$47,240.89</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$172,500.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$172,500.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$22,682.02</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$59,573.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$12,332.36</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$172,500.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$419,571.27</b>
26. Previous Disbursements [Line 28 from last report]	\$359,998.02		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,240.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$407,238.91</b>
<b>29. Ending Balance</b>			<b>\$12,332.36</b>