

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
Angels Above Design, LLC 605 Scenic Dr Stuart, VA 24171-2950	1. 2.Art and Graphic Design 3.Stuart, VA	07/11/2023	\$45.00	\$595.00
Angels Above Design, LLC 605 Scenic Dr Stuart, VA 24171-2950	1. 2.Art and Graphic Design 3.Stuart, VA	08/09/2023	\$55.00	\$595.00
Capital Results LLC 50 Pear St Richmond, VA 23223-7886	1. 2.Government Affairs 3.Richmond, VA	08/09/2023	\$500.00	\$500.00
Crabtree DDS, Mark A 1100 Mulberry Rd Martinsville, VA 24112	1.Martinsville Smiles Family Dentistry 2.Dentist 3.Martinsville, VA	08/31/2023	\$500.00	\$750.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	07/27/2023	\$50.00	\$900.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	08/27/2023	\$50.00	\$900.00
Hutchens, Tim 210 Dallas Lyon Ln Stuart, VA 24171-4510	1.Hutchens Petroleum 2.CEO 3.Stuart, VA	08/29/2023	\$1,000.00	\$7,500.00
JC Joyce Trucking and Paving Co, Inc. 23767 Jeb Stuart Hwy Stuart, VA 24171-5134	1. 2.Construction 3.Stuart, VA	08/30/2023	\$500.00	\$500.00
Labiosa, Jordan 12 Rocky HI Ln New Castle, VA 24127-6088	1.Health Connect America 2.Marketing 3.New Castle, VA	07/24/2023	\$125.00	\$125.00
Layman, Mildred 4192 S Mayo Dr Stuart, VA 24171-4925	1.Lawson Vault Service LLC 2.Part-Time Office Worker 3.Stuart, VA	07/01/2023	\$50.00	\$140.00
Layman, Mildred 4192 S Mayo Dr Stuart, VA 24171-4925	1.Lawson Vault Service LLC 2.Part-Time Office Worker 3.Stuart, VA	07/19/2023	\$5.00	\$140.00
Layman, Mildred 4192 S Mayo Dr Stuart, VA 24171-4925	1.Lawson Vault Service LLC 2.Part-Time Office Worker 3.Stuart, VA	08/19/2023	\$5.00	\$140.00

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Lionberger, Sam 4406 Maple Leaf Court Roanoke, VA 24018-4056	1.Lionberger Construction 2.Construction 3.Roanoke, VA	07/05/2023	\$500.00	\$500.00
McGuireWoods LLP 800 E Gateway Plaza Canal St Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	07/11/2023	\$500.00	\$750.00
Nickelston, Sheree PO Box 70 Lawsonville, NC 27022-0070	1.Nickelston Industries 2.Business owner 3.Lawsonville, NC	08/30/2023	\$5,000.00	\$10,000.00
Saufley, Duane 1769 Factory Hill Rd Callaway, VA 24067-5135	1.D. C. Saufley, Inc. 2.Manager 3.Callaway, VA	07/12/2023	\$500.00	\$10,000.00
Saufley, Duane 1769 Factory Hill Rd Callaway, VA 24067-5135	1.D. C. Saufley, Inc. 2.Manager 3.Callaway, VA	08/12/2023	\$500.00	\$10,000.00
Saufley, Duane 1769 Factory Hill Rd Callaway, VA 24067-5135	1.D. C. Saufley, Inc. 2.Manager 3.Callaway, VA	08/29/2023	\$1,000.00	\$10,000.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	07/27/2023	\$10.00	\$175.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	08/27/2023	\$10.00	\$175.00
VA Beverage Assoc. PAC, 91-208 PO Box 170 Richmond, VA 23218-0170	1. 2.Candidate Committee 3.Richmond, VA	08/30/2023	\$1,000.00	\$2,500.00
VADPAC 3460 Maryland Ave Ste 110 Richmond, VA 23222-2931	1. 2.Political Action Committee 3.Richmond, VA	08/17/2023	\$1,500.00	\$5,000.00
Vipperman, Jason 1020 Scenic Dr Stuart, VA 24171-5345	1.Vipperman Air 2.HVAC 3.Stuart, VA	08/28/2023	\$1,000.00	\$1,000.00
Virginia Land Title Association PAC 13800 GA-9 Suite D-144 Alpharetta, GA 30004	1. 2.Political Action Committee 3.Alpharetta, GA	08/30/2023	\$500.00	\$500.00

# Wren Williams for Delegate (CC-21-00151)

Reporting Period: 07/01/2023 Through: 08/31/2023

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Total This Period			\$14,905.00	

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
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Google Ads and Consulting	Christopher Woodfin	07/01/2023	\$2,673.20
McKnight, Andrew 469 Woods Edge Dr. Rocky Mount, VA 24151-5861	Salary	Christopher Woodfin	07/01/2023	\$1,000.00
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	07/01/2023	\$1,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/02/2023	\$2.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/04/2023	\$0.50
Stanburn Winery 158 Conner Dr Stuart, VA 24171-5193	Rental	Christopher Woodfin	07/05/2023	\$400.00
Treasurer Of Virginia 101 N. 14th Street Richmond, VA 23219-3665	Session Postage	Christopher Woodfin	07/05/2023	\$143.91
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/06/2023	\$20.30
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	07/07/2023	\$100.89
Comcast 390 Commonwealth Blvd. Martinsville, VA 24112-1823	Internet	Christopher Woodfin	07/07/2023	\$55.94
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/14/2023	\$20.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/20/2023	\$0.50
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	07/21/2023	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	07/21/2023	\$250.00
Truist 6385 Richmond Road Williamsburg, VA 23188	Bank Charge	Christopher Woodfin	07/21/2023	\$144.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/26/2023	\$5.30
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Consulting	Christopher Woodfin	07/26/2023	\$2,000.00
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	07/26/2023	\$1,000.00
Smoky Mountain News PO Box 629 Waynesville, NC 28786-0629	POS Transaction; Advertising	Christopher Woodfin	07/27/2023	\$5.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	07/28/2023	\$3.00
USPS - Stuart 101 N Main St Stuart, VA 24171-8825	Postage	Christopher Woodfin	07/31/2023	\$12.19
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	08/03/2023	\$0.50
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	08/04/2023	\$97.81
Comcast 390 Commonwealth Blvd. Martinsville, VA 24112-1823	Internet	Christopher Woodfin	08/07/2023	\$55.94
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	08/13/2023	\$20.30
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	08/18/2023	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	08/21/2023	\$0.50
The Enterprise - Mountain Media, LLC P.O. Box 429 Lewisburg, WV 24901	Advertising	Christopher Woodfin	08/22/2023	\$7.50
Smoky Mountain News PO Box 629 Waynesville, NC 28786-0629	POS Transaction; Advertising	Christopher Woodfin	08/24/2023	\$5.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	08/29/2023	\$43.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	08/31/2023	\$80.60
Total This Period				\$9,448.78



No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Wren Williams for Delegate (CC-21-00151)**

Reporting Period: 07/01/2023 Through: 08/31/2023

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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]	24	\$14,905.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$135.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>28</b>		<b>\$15,040.00</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]		\$9,448.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,448.78</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>\$12,332.36</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,040.00		
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		\$15,040.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,372.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,448.78		
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]			\$9,448.78
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$17,923.58</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]	\$410,522.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,040.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$425,562.52	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$434,611.27</b>
26. Previous Disbursements [Line 28 from last report]	\$407,238.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,448.78		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$416,687.69</b>
<b>29. Ending Balance</b>			<b>\$17,923.58</b>