Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 1 of 12

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
Acadia Healthcare Company, Inc Fedpac 6100 Tower Cir Ste 1000 Franklin, TN 37067-1509	1. 2.Political Action Committee 3.Franklin, TN	09/13/2023	\$500.00	\$500.00
Angels Above Design, LLC 605 Scenic Dr Stuart, VA 24171-2950	1. 2.Art and Graphic Design 3.Stuart, VA	09/06/2023	\$55.00	\$650.00
Birkett, Terri W. PO Box 701 Stuart, VA 24171-0701	1.Retired 2.Retired 3.Stuart, VA	09/13/2023	\$1,000.00	\$6,000.00
Bobbitt, Will 376 Palmetto School Rd Stuart, VA 24171-4745	1.Quest Diagnostics 2.Logistics 3.Salem, VA	09/13/2023	\$500.00	\$1,600.00
Bottomley, Mitchell 7985 Glade Valley Rd Ennice, NC 28623-9395	1.Bottomley Enterprises 2.owner 3.Ennice, NC	09/21/2023	\$500.00	\$500.00
Charitable Gaming PAC 210 Giant Dr Richmond, VA 23224-1029	1. 2.Gaming Industry 3.Richmond, VA	09/19/2023	\$1,000.00	\$6,000.00
Cole, Astrid 2295 Big A School Rd Stuart, VA 24171-4857	1.PCFP 2.Doctor 3.Stuart, VA	09/13/2023	\$100.00	\$772.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	09/27/2023	\$50.00	\$950.00
Feron, Gregory J 112 Sunset Dr Stuart, VA 24171-1522	1.Retired 2.Retired 3.Stuart, VA	09/13/2023	\$500.00	\$1,000.00
Frederick, Greg 7361 Troiano Dr Culpeper, VA 22701-7264	1.Self Employed 2.Subcontractor 3.Culpeper, VA	09/08/2023	\$500.00	\$1,000.00
Gilley, Wayne 202 Whiskey Falls Lane Stuart, VA 24171	1.Mechanical Designs of Va 2.Machinist 3.Stuart, VA	09/12/2023	\$150.00	\$400.00
Greenfield, Jill 1210 Knollwood PI Martinsville, VA 24112-5506	1.Retired 2.Retired 3.Martinsville, VA	09/13/2023	\$500.00	\$1,500.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 2 of 12

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
Haley, Ronald D 153 Wilmoth Rd Stuart, VA 24171-2675	1.Retired 2.Retired 3.Stuart, VA	09/21/2023	\$100.00	\$300.00
Hall, Richard Wayne 203 Plantation Rd Martinsville, VA 24112-0392	1.Self-employed 2.Investor 3.Martinsville, VA	09/22/2023	\$500.00	\$500.00
Holt, Matthew 128 Homestead Court 128 Homestead Ct Patrick Springs, VA 24133-2020	1.Howells Grocery 2.Manager 3.Stuart, VA	09/13/2023	\$500.00	\$750.00
Honeycutt, Lindsay 282 Harvest Rd Hillsville, VA 24343-4544	1.Carroll County 2.Commonwealth's Attorney 3.Hillsville, VA	09/21/2023	\$150.00	\$150.00
Layman, Mildred 4192 S Mayo Dr Stuart, VA 24171-4925	1.Lawson Vault Service LLC 2.Part-Time Office Worker 3.Stuart, VA	09/19/2023	\$5.00	\$145.00
Marchi, Benjamin 4303 Hazel River Dr Boston, VA 22713-4636	1.Self 2.Healthcare 3.Easton, MD	09/08/2023	\$500.00	\$1,000.00
Nagel, Rick 95 Blue Stone Hills Dr Harrisonburg, VA 22801-5429	1.Capitol Government Affairs, LLC 2.Consultant 3.Harrisonburg, VA	09/06/2023	\$500.00	\$500.00
National Association Of Mutual Insurance Companies 3601 Vincennes Rd Indianapolis, IN 46268-1154	1. 2.Political Action Committee 3.Indianapolis, IN	09/30/2023	\$1,000.00	\$1,000.00
Nichols, Lorna 180 Diamond Ct Harrisonburg, VA 22801-3413	1.Retired 2.Retired 3.Harrisonburg, VA	09/05/2023	\$250.00	\$250.00
Phillips Logistics Management Corp 222 Red Hill Dr Martinsville, VA 24112-1127	2.Transportation Services 3.Martinsville, VA	09/21/2023	\$1,000.00	\$1,000.00
Saufley, Duane 1769 Factory Hill Rd Callaway, VA 24067-5135	1.D. C. Saufley, Inc. 2.Manager 3.Callaway, VA	09/12/2023	\$500.00	\$10,500.00
Schneider, William 1180 Heron Ridge Rd Winston Salem, NC 27106-6273	1.Retired 2.Retired 3.Winston Salem, NC	09/21/2023	\$150.00	\$2,400.00

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 3 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Seagle, Kimberly L 1.Not employed 1631 Colonial Tpke 2.Not employed 09/27/2023 \$10.00 \$185.00 Rocky Mount, VA 24151-4596 3. Rocky Mount, VA Virginia Credit Union Political Action Committee 2. Political Action Committee 09/30/2023 \$500.00 \$750.00 PO Box 11469 3.Lynchburg, VA Lynchburg, VA 24506-1469 Virginia Law Enforcement Sheriffs PO Box 851 2. Political Action Committee 09/30/2023 \$500.00 \$500.00 Lawrenceville, VA 23868-0851 3.Lawrenceville, VA Virginia Maritime Association PAC PO Box 3487 2. Political Action Committee 09/21/2023 \$500.00 \$500.00 Norfolk, VA 23514-3487 3.Norfolk, VA Virginia Optometric Association 4461 Cox Rd 2. Medical Service and Health Insurance 09/19/2023 \$2,000.00 \$2,000.00 Ste 110 3.Glen Allen, VA Glen Allen, VA 23060-6168 Weidhaas, Clinton 1.Self 426 Big A School Rd 2.Tree care 09/24/2023 \$1,000.00 \$2,000.00 Stuart, VA 24171-5112 3.Stuart, VA Williams, Buddy E. 1.Ten Oaks, LLC PO Box 405 09/19/2023 \$1,000.00 \$8,500.00 2.GM Stuart, VA 24171-0405 3.Stuart, VA WILLIAMS, HOLLY S. 1.Ten Oaks, LLC 4404 Tudor Orchard Rd 2.Accounting manager 09/06/2023 \$500.00 \$4,500.00 Stuart, VA 24171-3019 3.Stuart, VA Williams, Pauline M. 1.Retired 405 Salem Hwy 2.Retired 09/14/2023 \$1,000.00 \$8,500.00 Stuart, VA 24171-5012 3.Stuart, VA 1.Sunny Belle Farm Corp Yeaman, Loretta 30 Hunt Country Farms Rd 2.Owner 09/28/2023 \$500.00 \$2,000.00 Martinsville, VA 24112-6622 3.Martinsville, VA Total This Period \$18,020.00

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 4 of 12		
No Schedule B results to display.			

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 5 of 12
No Schedule C results to display.	

Page: 6 of 12 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 09/01/2023 Hidden Hills Lane **Fundraising Commission** \$7,112.00 Woodfin Frederickbur, VA 22407 JLK Strategies, LLC Christopher 115 N Robinson St Consulting 09/01/2023 \$2,000.00 Woodfin Richmond, VA 23220-4431 Point1, LLC Christopher 1784 Shell Ring Cir Design 09/01/2023 \$750.00 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Mailers 09/01/2023 \$1,464.69 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir 09/01/2023 printing \$875.00 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027 09/01/2023 \$875.00 printing Woodfin Woodfin Law Offices, PLLC Christopher 3300 Acorn St 09/01/2023 \$1,000.00 Legal Services Woodfin Williamsburg, VA 23188-1012 Comcast Christopher 390 Commonwealth Blvd. 09/07/2023 \$55.94 Internet Woodfin Martinsville, VA 24112-1823 ADP Christopher 09/08/2023 \$100.89 600 Corporate Pointe Payroll Processing Fees Woodfin Culver City, CA 90230-7600 Anedot Inc. Christopher 09/08/2023 1340 Poydras St Online Processing Fee \$31.10 Woodfin New Orleans, LA 70112-5204 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 09/10/2023 \$40.60 Woodfin New Orleans, LA 70112-5204 Anedot Inc. Christopher 09/14/2023 1340 Poydras St Online Processing Fee \$46.90 Woodfin New Orleans, LA 70112-5204 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 09/18/2023 \$4.30 Woodfin New Orleans, LA 70112-5204

Reporting Period: 09/01/2023 Through: 09/30/2023

New Orleans, LA 70112-5204

New Orleans, LA 70112-5204

Anedot Inc.

1340 Poydras St

Total This Period

Wren Williams for Delegate (CC-21-00151) Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 7 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Point1, LLC Christopher 1784 Shell Ring Cir 09/18/2023 Mailers \$2,305.67 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Mailers 09/18/2023 \$4,859.93 Woodfin Mt Pleasant, SC 29466-8027 Point1, LLC Christopher 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027 Advertising 09/18/2023 \$250.00 Woodfin Aristotle Christopher 205 Pennsylvania Ave., SE **Database Management** 09/19/2023 \$250.00 Woodfin Washington, DC 20003-1164 Anedot Inc. Christopher 1340 Poydras St 09/20/2023 Online Processing Fee \$0.50 Woodfin New Orleans, LA 70112-5204 Olde Mill Golf Resort Christopher 2258 Stone Mountain Rd. 09/21/2023 \$1,363.38 **Event Hosting** Woodfin Laurel Fork, VA 24352-3649 Smoky Mountain News Christopher PO Box 629 POS Transaction; Advertising 09/21/2023 \$5.00 Woodfin Waynesville, NC 28786-0629 Anedot Inc. Christopher 1340 Poydras St 09/24/2023 \$20.30 Online Processing Fee

Anedot Inc. Christopher 09/28/2023 \$3.00 1340 Poydras St Online Processing Fee Woodfin New Orleans, LA 70112-5204

Online Processing Fee

Woodfin

Christopher

Woodfin

09/26/2023

\$40.30

\$23,454.50

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 8 of 12			
No Schedule E-1 results to display.				

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 9 of 12			
No Schedule E-2 results to display.				

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 10 of 12

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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

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 11 of 12

\$172,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	34	\$18,020.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$18,325.00
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]		\$23,454.50	
10. Total [add lines 7, 8 and 9]			\$23,454.50
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	

Reporting Period: 09/01/2023 Through: 09/30/2023 Page: 12 of 12

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$17,923.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,325.00		
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		\$18,325.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,248.58
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,454.50		
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]			\$23,454.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,794.08
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]	\$425,562.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,325.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$443,887.52	
25. Total Funds Available [Add lines 21 and 24]			\$452,936.27
26. Previous Disbursements [Line 28 from last report]	\$416,687.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,454.50		
28. Total Disbursements this Election Cycle			\$440,142.19
29. Ending Balance			\$12,794.08