Colonial Heights, VA 23834-2232

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 11

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 Amazon.com Services LLC 2.Retail Trade 410 Terry Ave N 10/26/2023 \$500.00 \$1,000.00 Seattle, WA 98109-5210 3.Seattle, WA Angels Above Design, LLC 605 Scenic Dr 2.Art and Graphic Design \$55.00 \$705.00 10/12/2023 Stuart, VA 24171-2950 3.Stuart, VA Betting On VA Jobs PO Box 71683 2. Political Action Committee 10/02/2023 \$2,500.00 \$4,000.00 Richmond, VA 23255-1683 3.Richmond, VA 1.Boyd's Restaurant Boyd, Rodney 904 Boyd Hollow Rd 2.Owner 10/02/2023 \$100.00 \$950.00 Ararat, VA 24053-3383 3.Ararat, VA Capital One Services, LLC 1500 Capital One Dr. 2.Finance and Insurance 10/26/2023 \$1,000.00 \$1,000.00 Henrico, VA 23238 3.Henrico, VA Layman, Mildred 1.Lawson Vault Service LLC 4192 S Mayo Dr 2.Part-Time Office Worker 10/19/2023 \$5.00 \$150.00 Stuart, VA 24171-4925 3.Stuart, VA Lessin, Andrew 1.Retired 910 Pepper Ave 10/24/2023 \$1,500.00 \$1,500.00 2.Retired Richmond, VA 23226-2525 3.Richmond, VA Saufley, Duane 1.D. C. Saufley, Inc. 1769 Factory Hill Rd \$11,000.00 2.Manager 10/12/2023 \$500.00 Callaway, VA 24067-5135 3.Callaway, VA Strata Solar, LLC 800 Taylor St 2. Electric and Other Services 10/19/2023 \$1,000.00 \$2,500.00 #200 3.Durham, NC Durham, NC 27701-4096 The National Right To Work Committee PAC 8001 Braddock Rd 2. Political Action Committee 10/02/2023 \$250.00 \$250.00 Ste 500 3.Springfield, VA Springfield, VA 22151-2125 Thota, Kishore 1.CapTech 1313 Riveroaks Drive 2. Business Development Manager 10/18/2023 \$250.00 \$500.00 Colonial Heights, VA 23834-2232 3.Richmond, VA Thota, Kishore 1.CapTech 1313 Riveroaks Drive 2. Business Development Manager 10/18/2023 \$250.00 \$500.00

3. Richmond, VA

6801 Gov George C. Peery Hwy

919 East Main Street, Suite 620

Virginia Trial Lawyers Political Action

Richlands, VA 24641

Richmond, VA 23219

**Total This Period** 

Committee

Page: 2 of 11 **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 Turman Forest Products, Inc \$1,500.00 1133 Baldwin St 2. Agriculture, Forestry, Fishing and Hunting 10/26/2023 \$1,500.00 Bedford, VA 24523-5879 3.Bedford, VA Turman Lumber Company Inc PO Box 209 2. Agriculture, Forestry, Fishing and Hunting \$1,500.00 \$1,500.00 10/26/2023 Riner, VA 24149-0210 3.Riner, VA Turman Sawmill, Inc PO Box 475 2. Agriculture, Forestry, Fishing and Hunting 10/26/2023 \$1,500.00 \$1,500.00 Hillsville, VA 24343-0475 3.Hillsville, VA Virginia Automobile and Truck Dealers PAC 1800 W Grace St 2. Political Action Committee 10/02/2023 \$1,000.00 \$2,500.00 PO Box 5437 3.Richmond, VA Richmond, VA 23220-2105 Virginia Lifepoint Hospitals PAC

2. Political Action Committee

2. Political Action Committee

3.Richlands, VA

3.Richmond, VA

Reporting Period: 10/01/2023 Through: 10/26/2023

10/25/2023

10/02/2023

\$500.00

\$2,000.00

\$15,910.00

\$500.00

\$10,500.00

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 10/01/2023 Through: 10 Page:	0/26/2023 3 of 11
No Schedule B results to display.		

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 4 of 11
No Schedule C results to display.	

Washington, DC 20003-1164

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 5 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure JLK Strategies, LLC Christopher 10/01/2023 115 N Robinson St Consulting \$2,000.00 Woodfin Richmond, VA 23220-4431 Woodfin Law Offices, PLLC Christopher 3300 Acorn St Legal Services 10/01/2023 \$1,000.00 Woodfin Williamsburg, VA 23188-1012 Point1, LLC Christopher 1784 Shell Ring Cir Mailers 10/02/2023 \$4,859.93 Woodfin Mt Pleasant, SC 29466-8027 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 10/04/2023 \$0.50 Woodfin New Orleans, LA 70112-5204 ADP Christopher 10/06/2023 600 Corporate Pointe Payroll Processing Fees \$97.81 Woodfin Culver City, CA 90230-7600 Comcast Christopher 390 Commonwealth Blvd. 10/10/2023 \$55.94 Internet Woodfin Martinsville, VA 24112-1823 Anedot Inc. Christopher 1340 Poydras St 10/12/2023 \$4.30 Online Processing Fee Woodfin New Orleans, LA 70112-5204 Anedot Inc. Christopher 1340 Poydras St 10/14/2023 Online Processing Fee \$20.30 Woodfin New Orleans, LA 70112-5204 Harnisch For Virginia Christopher 10/17/2023 \$1,000.00 PO Box 26141 Donation Woodfin Alexandria, VA 22313-6141 Anedot Inc. Christopher 10/18/2023 \$2.30 1340 Poydras St Online Processing Fee Woodfin New Orleans, LA 70112-5204 ADP Christopher 600 Corporate Pointe Payroll Processing Fees 10/20/2023 \$50.00 Woodfin Culver City, CA 90230-7600 Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 10/20/2023 \$61.40 Woodfin New Orleans, LA 70112-5204 Aristotle Christopher 205 Pennsylvania Ave., SE **Database Management** 10/24/2023 \$250.00 Woodfin

Williamsburg, VA 23188-1012

**Total This Period** 

Page: 6 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Anedot Inc. Christopher 1340 Poydras St Online Processing Fee 10/26/2023 \$60.30 Woodfin New Orleans, LA 70112-5204 JLK Strategies, LLC Christopher 115 N Robinson St Consulting 10/26/2023 \$2,000.00 Woodfin Richmond, VA 23220-4431 Point1, LLC Christopher 1784 Shell Ring Cir Mt Pleasant, SC 29466-8027 Advertising 10/26/2023 \$5,510.90 Woodfin Smoky Mountain News Christopher PO Box 629 POS Transaction; Advertising 10/26/2023 \$5.00 Woodfin Waynesville, NC 28786-0629 Woodfin Law Offices, PLLC Christopher 3300 Acorn St Legal Services 10/26/2023 \$1,000.00 Woodfin

Reporting Period: 10/01/2023 Through: 10/26/2023

\$17,978.68

Wren Williams for Delegate (CC-21-00151)	<b>CC-21-00151)</b> Reporting Period: 10/01/2023 Through: 1 Page:	10/26/2023 7 of 11
No Schedule E-1 results to display.		

Wren Williams for Delegate (CC-21-00151)	(CC-21-00151) Reporting Period: 10/01/2023 Through Page:	10/26/2023 8 of 11	
No Schedule E-2 results to display.			

Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 9 of 11

3	,	Page:	9 of 11
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: 10/01/2023 Through: 10/26/2023 Page: 10 of 11

\$172,500.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$15,910.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$305.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$16,215.00
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]		\$17,978.68	
10. Total [add lines 7, 8 and 9]			\$17,978.68
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	

27. Disbursements from Current Reporting Period

28. Total Disbursements this Election Cycle

[Line 18d above]

29. Ending Balance

Reporting Period: 10/01/2023 Through: 10/26/2023

\$458,120.87 \$11.030.40

Page: Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,794.08 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$16,215.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$16,215.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$29,009.08 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$17,978.68 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$17,978.68 19. Ending Balance [Subtract Line 18b from Line 17e] \$11,030.40 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 Previous Receipts [Line 24 from last report] \$443,887.52 Receipts from Current Reporting Previous [Line 17d above] \$16,215.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$460,102.52 25. Total Funds Available [Add lines 21 and 24] \$469,151.27 26. Previous Disbursements [Line 28 from last report] \$440,142.19

\$17,978.68