

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	11/07/2023	\$55.00	\$760.00
Boyd, Rodney 904 Boyd Hollow Rd Ararat, VA 24053-3383	1.Boyd's Restaurant 2.Owner 3.Ararat, VA	11/07/2023	\$100.00	\$1,050.00
Dessart, Benjamin 10005 Mistyview Pl Glen Allen, VA 23060-7344	1.Universal Leaf Tobacco Company, Inc. 2.Tobacco Manufacturer 3.Glen Allen, VA	11/01/2023	\$500.00	\$500.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	10/27/2023	\$50.00	\$1,050.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	11/27/2023	\$50.00	\$1,050.00
Galax Republican Party PO Box 25 Galax, VA 24333-0025	1. 2.Party Committee 3.Galax, VA	11/16/2023	\$250.00	\$250.00
Layman, Mildred 4192 S Mayo Dr Stuart, VA 24171-4925	1.Lawson Vault Service LLC 2.Part-Time Office Worker 3.Stuart, VA	11/19/2023	\$5.00	\$155.00
Nagel, Richard 95 Blue Stone Hills Dr Harrisonburg, VA 22801-5429	1.Capitol Government Affairs, LLC 2.Consultant 3.Harrisonburg, VA	10/30/2023	\$1,000.00	\$1,000.00
Old Dominion Highway PAC 250 W Main St suite 100 Charlottesville, VA 22902-5000	1. 2.Political Organizations 3.Charlottesville, VA	11/01/2023	\$250.00	\$500.00
Overby, Rodney 211 Minnies Chapel Loop Stuart, VA 24171	1.C and F Bank 2.IT 3.Williamsburg, VA	11/02/2023	\$1,000.00	\$2,250.00
Peddibhotla, Sriram 7915 Jones Branch Dr #320 McLean, VA 22102-3238	1.SAIC 2.IT Sr. Data Architect 3.McLean, VA	10/30/2023	\$500.00	\$500.00
Saufley, Duane 1769 Factory Hill Rd Callaway, VA 24067-5135	1.D. C. Saufley, Inc. 2.Manager 3.Callaway, VA	11/12/2023	\$500.00	\$11,500.00

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Schmidtman, Kathie 8000 Towers Crescent Dr Vienna, VA 22182-6207	1.Croessmann and Westberg, P.C 2.Attorney 3.Washington, DC	11/02/2023	\$1,000.00	\$1,000.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	10/27/2023	\$10.00	\$205.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	11/27/2023	\$10.00	\$205.00
Thota, Kishore 1313 Riveroaks Drive Colonial Heights, VA 23834-2232	1.CapTech 2.Business Development Manager 3.Richmond, VA	11/06/2023	\$250.00	\$750.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2.Candidate Committee 3.Richmond, VA	11/01/2023	\$250.00	\$250.00
Total This Period			\$5,780.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Comcast Corporation PAC 1 Comcast Ctr 1701 JFK Boulevard Philadelphia, PA 19103-2838	Web Hosting	11/09/2023	\$27.07
Total This Period			\$27.07

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Kim Taylor For Delegate PO Box 2122 Petersburg, VA 23804-1422	Donation	Christopher Woodfin	10/27/2023	\$10,000.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	10/28/2023	\$43.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/01/2023	\$20.30
ADP 600 Corporate Pointe Culver City, CA 90230-7600	Payroll Processing Fees	Christopher Woodfin	11/03/2023	\$97.81
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/03/2023	\$83.40
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/05/2023	\$4.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/07/2023	\$10.30
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/13/2023	\$20.30
One Family Productions PO Box 122 Stuart, VA 24171-0122	Donation	Christopher Woodfin	11/20/2023	\$20.00
The Enterprise - Mountain Media, LLC P.O. Box 429 Lewisburg, WV 24901	Advertising	Christopher Woodfin	11/20/2023	\$7.50
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/21/2023	\$0.50
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	11/21/2023	\$250.00
Current Catalog 9720 Wilshire Blvd. Beverly Hills, CA 90212-2021	Printing	Christopher Woodfin	11/24/2023	\$18.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Smoky Mountain News PO Box 629 Waynesville, NC 28786-0629	POS Transaction; Advertising	Christopher Woodfin	11/24/2023	\$5.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	11/29/2023	\$3.00
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Web Hosting	Christopher Woodfin	11/29/2023	\$408.84
JLK Strategies, LLC 115 N Robinson St Richmond, VA 23220-4431	Consulting	Christopher Woodfin	11/30/2023	\$2,000.00
Woodfin Law Offices, PLLC 3300 Acorn St Williamsburg, VA 23188-1012	Legal Services	Christopher Woodfin	11/30/2023	\$1,000.00
Total This Period				\$13,992.59

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)

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$5,780.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$155.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,935.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$27.07
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]		\$13,992.59	
10. Total [add lines 7, 8 and 9]			\$13,992.59
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	
15. Ending loan balance			\$172,500.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,030.40	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,935.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$27.07		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,962.07	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,992.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,992.59		
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]			\$13,992.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,999.88
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]	\$460,102.52		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,962.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$466,064.59	
25. Total Funds Available [Add lines 21 and 24]			\$475,113.34
26. Previous Disbursements [Line 28 from last report]	\$458,120.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,992.59		
28. Total Disbursements this Election Cycle			\$472,113.46
29. Ending Balance			\$2,999.88