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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
Benka, Matthew D 8901 River Rd Richmond, VA 23229-7717	1.Self-employed 2.Government Relations 3.Richmond, VA	01/07/2025	\$250.00	\$3,450.00
Benka, Matthew D 8901 River Rd Richmond, VA 23229-7717	1.Self-employed 2.Government Relations 3.Richmond, VA	03/30/2025	\$200.00	\$3,450.00
Birkett, Gary A. PO Box 701 Stuart, VA 24171-0701	1.Ten Oaks, LLC 2.Plant Manager 3.Stuart, VA	03/03/2025	\$1,000.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139-0657	2.Political Action Committee 3.Powhatan, VA	01/07/2025	\$500.00	\$500.00
COmmunity-Owned Power PAC 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Political Action Committee 3.Glen Allen, VA	02/25/2025	\$1,000.00	\$1,000.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	02/25/2025	\$50.00	\$650.00
Feltner, Donald 292 Ridge Rd NE Check, VA 24072-3221	1.Retired 2.Retired 3.Check, VA	02/27/2025	\$50.00	\$650.00
Hall, Richard Wayne 203 Plantation Rd Martinsville, VA 24112-0392	1.Self-employed 2.Investor 3.Martinsville, VA	03/30/2025	\$1,000.00	\$2,000.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	02/25/2025	\$10.00	\$130.00
Seagle, Kimberly L 1631 Colonial Tpke Rocky Mount, VA 24151-4596	1.Not employed 2.Not employed 3.Rocky Mount, VA	02/27/2025	\$10.00	\$130.00
StateFarm Federal PAC 1 State Farm Plz Bloomington, IL 61710-0001	2.Political Action Committee 3.Bloomington, IL	01/07/2025	\$500.00	\$500.00
Techslate LLC 880 Stonewall Jackson Trail Martinsville, VA 24112-0577	1. 2.Educational Services 3.Martinsville, VA	03/07/2025	\$1,000.00	\$1,000.00

Total This Period

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\$10,070.00

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 Truckers Political Action Committee Of VA 2. Political Organizations 01/07/2025 1707 Summit Ave. \$250.00 \$500.00 Richmond, VA 23230-4500 3.Richmond, VA VA Operators For Skill 5612 Eastport Blvd 2. Political Action Committee 01/03/2025 \$1,000.00 \$2,000.00 Richmond, VA 23231-4443 3.Richmond, VA VAMICPAC 4001 Fitzhugh Ave 2. Political Action Committee 01/03/2025 \$500.00 \$500.00 Richmond, VA 23230-3921 3.Richmond, VA Vantage Data Centers Management Co, LLC 2820 Northwestern Pkwy 2.Information Technology - Internet 01/07/2025 \$250.00 \$250.00 Santa Clara, CA 95051-0904 3. Santa Clara, CA Virginia Automobile and Truck Dealers PAC 1800 W Grace St 2. Political Action Committee 03/30/2025 \$1,000.00 \$4,000.00 PO Box 5437 3.Richmond, VA Richmond, VA 23220-2105 Virginia Contractor Procurement Alliance 3588 Early Rd 2. Political Action Committee 03/31/2025 \$500.00 \$500.00 Harrisonburg, VA 22801-9724 3.Harrisonburg, VA Virginia Trial Lawyers Political Action Committee 2. Political Action Committee 01/03/2025 \$1,000.00 \$1,000.00 919 East Main Street, Suite 620 3.Richmond, VA Richmond, VA 23219

Wren Williams for Delegate (CC-21-00151)	1) Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 3 of 12	
No Schedule B results to display.		

Wren Williams for Delegate (CC-21-00151)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 4 of 12
No Schedule C results to display.	

205 Pennsylvania Ave., SE

Washington, DC 20003-1164

Reporting Period: 01/01/2025 Through: 03/31/2025 Wren Williams for Delegate (CC-21-00151) Page: 5 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Treasurer - Patrick County Christopher 01/02/2025 106 Rucker St Filing Fee \$352.80 Woodfin Stuart, VA 24171-1619 Campaign Compliance Center LLC Christopher 7151 Richmond Road Campaign Compliance 01/03/2025 \$1,000.00 Woodfin Williamsburg, VA 23188-7234 Point1, LLC Christopher 1784 Shell Ring Cir **Printing** 01/03/2025 \$2,512.87 Woodfin Mt Pleasant, SC 29466-8027 JLK Strategies, LLC Christopher 115 N Robinson St Campaign Consulting 01/04/2025 \$2,000.00 Woodfin Richmond, VA 23220-4431 JLK Strategies, LLC Christopher 01/06/2025 115 N Robinson St **Digital Services** \$2,551.21 Woodfin Richmond, VA 23220-4431 **Smoky Mountain News** Christopher PO Box 629 01/08/2025 \$7.20 Subscription Woodfin Waynesville, NC 28786-0629 ADP Christopher Payroll Processing Fees 01/10/2025 \$94.73 600 Corporate Pointe Woodfin Culver City, CA 90230-7600 ADP Christopher 600 Corporate Pointe 01/17/2025 \$192.54 Payroll Processing Fees Woodfin Culver City, CA 90230-7600 ADP Christopher 01/24/2025 600 Corporate Pointe Payroll Processing Fees \$75.00 Woodfin Culver City, CA 90230-7600 Campaign Compliance Center LLC Christopher 7151 Richmond Road 01/24/2025 \$1,000.00 Campaign Compliance Woodfin Williamsburg, VA 23188-7234 JLK Strategies, LLC Christopher 01/24/2025 \$1,001.00 115 N Robinson St E-mail Service Woodfin Richmond, VA 23220-4431 JLK Strategies, LLC Christopher 01/24/2025 115 N Robinson St General Consulting \$2,000.00 Woodfin Richmond, VA 23220-4431 Aristotle Christopher

Database Management

01/27/2025

Woodfin

\$250.00

619 Warwick St., SW

Roanoke, VA 24015-4823

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure ADP Christopher 01/29/2025 600 Corporate Pointe Payroll Processing Fees \$101.70 Woodfin Culver City, CA 90230-7600 ADP Christopher 600 Corporate Pointe Payroll Processing Fees 01/31/2025 \$97.81 Woodfin Culver City, CA 90230-7600 Smoky Mountain News Christopher PO Box 629 Subscription 02/06/2025 \$7.20 Woodfin Waynesville, NC 28786-0629 USPS - Stuart Christopher 101 N Main St Postage 02/11/2025 \$266.00 Woodfin Stuart, VA 24171-8825 Anedot Inc. Christopher 02/25/2025 1340 Poydras St Online Processing Fee \$4.30 Woodfin New Orleans, LA 70112-5204 Campaign Compliance Center LLC Christopher 7151 Richmond Road 02/25/2025 \$1,000.00 Campaign Compliance Woodfin Williamsburg, VA 23188-7234 JLK Strategies, LLC Christopher 115 N Robinson St Consulting Fee 02/25/2025 \$2,000.00 Woodfin Richmond, VA 23220-4431 Aristotle Christopher 02/27/2025 205 Pennsylvania Ave., SE \$250.00 Database Management Woodfin Washington, DC 20003-1164 Virginia College Republicans Christopher 2807 N Glebe Rd 02/27/2025 \$100.00 Donation Woodfin Arlington, VA 22207-4224 Anedot Inc. Christopher 03/01/2025 \$3.00 1340 Poydras St Online Processing Fee Woodfin New Orleans, LA 70112-5204 ADP Christopher 600 Corporate Pointe Payroll Processing Fees 03/07/2025 \$97.81 Woodfin Culver City, CA 90230-7600 Anedot Inc. Christopher 03/07/2025 1340 Poydras St Online Processing Fee \$3.00 Woodfin New Orleans, LA 70112-5204 Blue Ridge Moulding, Inc Christopher

03/14/2025

Woodfin

\$151.12

Framing

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 7 of 12

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
USPS - Stuart 101 N Main St Stuart, VA 24171-8825	Postage	Christopher Woodfin	03/14/2025	\$21.10
Aristotle 205 Pennsylvania Ave., SE Washington, DC 20003-1164	Database Management	Christopher Woodfin	03/20/2025	\$250.00
Anedot Inc. 1340 Poydras St New Orleans, LA 70112-5204	Online Processing Fee	Christopher Woodfin	03/21/2025	\$1.01
House Republican Campaign Committee PO Box 71596 Richmond, VA 23255-1596	Donation	Christopher Woodfin	03/31/2025	\$1,000.00
Total This Period				\$18,391.40

Wren Williams for Delegate (CC-21-00151)	C-21-00151) Reporting Period: 01/01/2025 Through: 03/3 Page: 8 o	
No Schedule E-1 results to display.		

Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 12 Schedule E: Itemization of Loans Repaid Amount Remaining Date Loan Balance Repaid this Name and Address of Co-Borrower Received Name and Address of Lender Period Williams, Wren M 364 S Fork Ln 01/04/2025 \$5,000.00 \$32,000.00 Stuart, VA 24171-2918 **Total This Period**

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Schedule F: Debts remaining Unpaid as of this Amount Report Date Debt Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Williams, Wren M Loan from Candidate 05/03/2021 \$20,000.00 364 S Fork Ln Stuart, VA 24171-2918 Williams, Wren M 364 S Fork Ln Loan from candidate 05/09/2021 \$20,000.00 Stuart, VA 24171-2918 Williams, Wren M 364 S Fork Ln Loan from candidate 05/14/2021 \$40,000.00 Stuart, VA 24171-2918 Williams, Wren M 364 S Fork Ln 05/24/2021 \$32,000.00 Stuart, VA 24171-2918 Williams, Wren M 364 S Fork Ln Personal Loan 10/25/2021 \$30,000.00 Stuart, VA 24171-2918 Williams, Wren M 364 S Fork Ln Candidate Loan 01/09/2022 \$11,500.00 Stuart, VA 24171-2918 Total This Period \$153,500.00

15. Ending loan balance

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\$155,500.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 19 \$10,070.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 7 \$352.76 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 26 \$10,422.76 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$18,391.40 10. Total [add lines 7, 8 and 9] \$18,391.40 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$160,500.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$160,500.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$5,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$22,722.09	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,422.76		
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		\$10,422.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,144.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,391.40		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$23,391.40
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,753.45
20. Total Unpaid Debts [from Schedule F of this report]	\$153,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,100.00	
22. Previous Receipts [Line 24 from last report]	\$104,979.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,422.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$115,402.52	
25. Total Funds Available [Add lines 21 and 24]			\$116,502.52
26. Previous Disbursements [Line 28 from last report]	\$83,357.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,391.40		
28. Total Disbursements this Election Cycle			\$106,749.07
29. Ending Balance			\$9,753.45