Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 1 of 9

| | | | raye. | 1019 |
|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Carter, Christopher M 2630 South Troy Street Arlington, VA 22206 | 1.Debevoise & Plimpton 2.Attorney 3.Washington, D.C. | 03/31/2023 | \$500.00 | \$500.00 |
| Newcombe, J. Shane P.O. Box 59 Randolph, VA 23962 | 1.Green Front Furniture 2.Dept. Head 3.Farmville, Virginia | 03/31/2023 | \$5,000.00 | \$5,000.00 |
| Snead, Korey R. 3098 Green Level Road Scottsburg, VA 24589 | 1.K. R. Snead Trucking, Inc. 2.Management 3.Scottsburg, Virginia | 03/17/2023 | \$5,000.00 | \$5,000.00 |
| Stonebraker, Kathleen L. 131 Croghan St. Mt. Croghan, SC 29727 | 1.N/A 2.Retired 3.N/A | 03/27/2023 | \$700.00 | \$700.00 |
| Total This Period | | | \$11,200.00 | |

Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self-employed Marsden, John C. 2. Attorney 115 Railroad Avenue 3. Farmville, Virginia 03/17/2023 \$186.36 \$186.36 Prospect, VA 23960 4. Postcards 5. Actual Cost 1. Self-employed Marsden, John C. 2. Attorney 115 Railroad Avenue 3. Farmville, Virginia 03/17/2023 \$166.77 \$353.13 Prospect, VA 23960 4. Campaign Literature 5. Actual Cost 1. K. R. Snead Trucking, Inc. Snead, Korey R 2. Management 3098 Green Level Road 3. Scottsburg, Virginia 03/18/2023 \$531.50 \$531.50 Scottsburg, VA 24589 4. Yard Signs 5. Actual Cost **Total This Period** \$884.63

| John Marsden for Delegate (CC-23-00676) | Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 3 of 9 |
|---|---|
| No Schedule C results to display. | |

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure My Campaign Store, L.L.C. Korey R. 304 Whittington Pkwy #201 Campaign Materials - signs/literature/etc. 03/22/2023 \$1,269.83 Snead Louisville, KY 40222 Advantage, Inc. 9420 Bonita Beach Road SE Korey R. Advantage Inc. canvassing application 03/29/2023 \$900.00 Ste. 200 Snead Bonita Springs, FL 34135 L2, Inc. 5 Schalks Crossing Road Korey R. Voter Data 03/30/2023 \$208.95 Ste. 220 Snead Plainsboro, NJ 08536 My Campaign Store, L.L.C. Korey R. 304 Whittington Pkwy #201 Louisville, KY 40222 Yard Signs 03/31/2023 \$2,494.00 Snead

Reporting Period: 03/17/2023 Through: 03/31/2023

\$4,872.78

Total This Period

Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 5 of 9

| | | | _ | |
|---|--|------------------|----------------------------------|------------------------------|
| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
| Moore Properties, L.P. 1333 Schroeder Road Powhatan, VA 23139 | | 03/17/2023 | \$50,000.00 | \$50,000.00 |
| Snead, Korey R 3098 Green Level Road Scottsburg, VA 24589 | | 03/17/2023 | \$10,000.00 | \$10,000.00 |
| Total This Period | | | | |

| John Marsden for Delegate (CC-23-00676) | Reporting Period: 03/17/2023 Through: 0 Page: | | |
|---|---|--|--|
| No Schedule E-2 results to display. | | | |

Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 7 of 9

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|-----------------------|-------------------------------|
| Moore Properties, L.P. 1333 Schroeder Road Powhatan, VA 23139 | | 03/17/2023 | \$50,000.00 |
| Snead, Korey R 3098 Green Level Road Scottsburg, VA 24589 | | 03/17/2023 | \$10,000.00 |
| Total This Period | | | \$60,000.00 |

15. Ending loan balance

Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 8 of 9

\$60,000.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$11,200.00 | |
| 2. Schedule B [Over \$100] | 3 | \$884.63 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 8 | | \$12,184.63 |
| 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] | | \$884.63 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,872.78 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,757.41 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$60,000.00 | |
| 13. Subtotal | | | \$60,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| - | | | |

29. Ending Balance

Reporting Period: 03/17/2023 Through: 03/31/2023 Page: 9 of 9

\$66,427.22

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$12,184.63 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$60,000.00 d. Subtotal: Contributions and Receipts received this period \$72,184.63 e. Total Expendable Funds [Add Linds 16 and 17d] \$72,184.63 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$5,757.41 [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] \$5,757.41 19. Ending Balance [Subtract Line 18b from Line 17e] \$66,427.22 Total Unpaid Debts [from Schedule F of this report] \$60,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$72,184.63 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$72,184.63 25. Total Funds Available [Add lines 21 and 24] \$72,184.63 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$5,757.41 [Line 18d above] 28. Total Disbursements this Election Cycle \$5,757.41