

# Whittle for Delegate (CC-25-00157)

Reporting Period: 02/25/2025 Through: 03/31/2025

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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
Barker, Jay 101 Dogwood Dr Danville, VA 24541	1.JEB International Tobacco 2.Owner 3.Danville, Va	03/31/2025	\$3,300.00	\$3,300.00
Bidgood, Berkeley C. 845 River Ridge Road Danville, VA 24541-8301	1.Retired 2.Retired 3.n/a	03/25/2025	\$1,000.00	\$1,000.00
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2.Campaign Committee 3.Danville, VA	03/12/2025	\$5,000.00	\$5,000.00
Danville Distributing CO., Inc 2848 W Main St Danville, VA 24541	1. 2.Distributing Company 3.Danville, Va	03/31/2025	\$25,000.00	\$25,000.00
Davenport, Ben 121 Reid St Chatham, VA 24531	1.First Piedmont Corp. 2.President 3.Chatham, Va	03/31/2025	\$2,500.00	\$2,500.00
Hall, Richard 203 Plantation Rd Martinsville, VA 24112	1.Orion Capital, LLC 2.Owner 3.Martinsville, Va	03/31/2025	\$500.00	\$500.00
Leggett, Henry 5555 Riverside Dr Danville, VA 24541	1.Leggett Equipment Rentals, LLC 2.Owner 3.Danville, Va	03/31/2025	\$500.00	\$500.00
Leggett, Mark 121 Canterbury Road Danville, VA 24541	1.Retired 2.Retired 3.N/A	03/15/2025	\$104.10	\$104.10
Whittle, Harte 116 Walden Ct. Danville, VA 24541-5162	1.Coastal Wood Imports Inc. 2.Owner 3.Danville, VA	03/18/2025	\$1,000.00	\$1,000.00
Whittle, Murray W. 3222 Drury Lane Danville, VA 24540	1.Self 2.Maintenance Mechanic 3.Danville, VA	03/18/2025	\$1,000.00	\$1,000.00
Whittle for Danville City Council 749 Piney Forest Rd Unit 109 Danville, VA 24540	1. 2.Campaign Committee 3.Danville, Va	03/03/2025	\$10,319.00	\$10,319.00
Total This Period			\$50,223.10	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Whittle for Danville City Council 749 Piney Forest Rd Unit 109 Danville, VA 24540	Contribution	B Hankins	02/28/2025	\$30,000.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising Fees	M. Whittle	02/28/2025	\$1.97
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	M. Whittle	03/10/2025	\$5,250.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/17/2025	\$2.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/17/2025	\$2.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/17/2025	\$2.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/17/2025	\$3.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/17/2025	\$3.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/17/2025	\$5.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/21/2025	\$8.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/21/2025	\$8.62
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/24/2025	\$12.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/24/2025	\$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	03/25/2025	\$20.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M Whittle	03/27/2025	\$22.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M Whittle	03/31/2025	\$25.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M Whittle	03/31/2025	\$28.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising Fees	B Hankins	03/31/2025	\$10.09
Total This Period				\$35,420.68

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
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$30,000.00	\$30,000.00
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$20,000.00	\$20,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$30,000.00
Whittle, Madison John Redd 749 Piney Forest Rd Unit 109 Danville, VA 24540		02/28/2025	\$20,000.00
Total This Period			\$50,000.00



Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$50,223.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$202.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$50,425.15
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]		\$35,420.68	
10. Total [add lines 7, 8 and 9]			\$35,420.68
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]		\$50,000.00	
13. Subtotal			\$50,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$50,000.00

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,425.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$50,000.00		
d. Subtotal: Contributions and Receipts received this period		\$100,425.15	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$100,425.15</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$35,420.68		
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]			\$35,420.68
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$65,004.47</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$50,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$100,425.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$100,425.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$100,425.15</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$35,420.68		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,420.68</b>
<b>29. Ending Balance</b>			<b>\$65,004.47</b>