Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 1 of 15

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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Manufacturing 3.Richmond, VA	06/05/2025	\$1,000.00	\$1,000.00
Bowman, Kenneth 300 Bowman Drive Dry Fork, VA 24549	1.None 2.Retired 3.Dry Fork, VA	05/19/2025	\$250.00	\$250.00
Cornett, William 319 Whitestone Road Charlotte, NC 28270	1.Retired 2.Retired 3.n/a	05/02/2025	\$1,000.00	\$1,000.00
Crema & Danville, VA 24541	1. 2.Restaurant 3.Danville, VA	05/19/2025	\$200.00	\$200.00
Daly, Philip N. 128 Walden Ct. Danville, VA 24541-5162	1.Retired 2.Retired 3.n/a	04/08/2025	\$1,000.00	\$1,000.00
Dobbins, Leslie 425 Hawthorne Drive Danville, VA 24541	1.Retired 2.Retired 3.N/A	05/02/2025	\$104.10	\$104.10
Gentry, William J. PO Box 10309 Danville, VA 24541	1.Piedmont Precision Machine 2.Manufacturing 3.Danville, VA	04/15/2025	\$1,000.00	\$1,000.00
Leggett, William 468 Maple Lane Danville, VA 24540	1.Leggett Town and Country 2.Owner 3.Danville, Va	05/28/2025	\$3,000.00	\$3,478.35
Miller, Sue Leggett 306 Sutherlin Place Danville, VA 24541	1.None 2.Retired 3.Danville, VA	05/06/2025	\$500.00	\$500.00
Miller, Sue Leggett 306 Sutherlin Place Danville, VA 24541	1.None 2.Retired 3.Danville, VA	05/28/2025	\$250.00	\$750.00
Morris, T. Neal 117 Bridgewater Ct. Danville, VA 24541	1.None 2.Retired 3.Danville, VA	05/06/2025	\$500.00	\$500.00
Moving Mountains PAC PO Box 71596 Richmond, VA 23255	1. 2.Political Action Committee 3.Richmond, Va	05/15/2025	\$5,000.00	\$5,000.00

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 2 of 15

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Date 2. Type of Business(If Corporate Donor Type of Business) Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor Ressel, Ronald 1.Ronbuilt PO Box 1081 2.President 04/11/2025 \$195.00 \$195.00 Martinsville, VA 24112 3. Martinsville, Va Senter, Janes Ginger 1.Retired 206 Shoreham Dr 2.Retired 05/07/2025 \$104.10 \$104.10 Danville, VA 24541 3.n/a Swanson, Michael R. 1.None 977 Mt Cross Rd 2.Retired 06/05/2025 \$500.00 \$500.00 Danville, VA 24541 3.N/A Thomas, Samuel S. 1. Superior Heating and AC 120 Manchester Ave. 2.Contractor 04/29/2025 \$300.00 \$300.00 Danville, VA 24541-2631 3.Danville, Va Whittle, Murray W. 1.Self 3222 Drury Lane 2. Maintenance Mechanic \$1,000.00 \$2,000.00 06/01/2025 Danville, VA 24540 3.Danville, VA **Total This Period** \$15,903.20

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 3 of 15

			i age.	3 01 13
Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Danny Marshall Election Committee PO Box 439 Danville, VA 24543	1. 2. Campaign Committee 3. Danville, VA 4. Printing & postage 5. Actual Cost	06/04/2025	\$2,000.00	\$7,000.00
Fox, Frank 912 Wigwam Dr. Danville, VA 24540	Self     Consultant     Danville, va     Magnetic Bumper stickers     Actual Cost	05/14/2025	\$114.80	\$114.80
Leggett, William 468 Maple Lane Danville, VA 24540	Leggett Town and Country     Owner     Danville, Va     Signs     Actual Cost	05/27/2025	\$478.35	\$478.35
Total This Period			\$2,593.15	

Whittle for Delegate (CC-25-00157)	Reporting Period: 04/01/2025 Thr Page	•	05/2025 of 15
No Schedule C results to display.			

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 5 of 15

			i ago.	3 01 13
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	B. Hankins	04/01/2025	\$31.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	04/01/2025	\$12.77
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	04/01/2025	\$8.40
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online services	B. Hankins	04/01/2025	\$0.90
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	04/01/2025	\$1.47
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	04/02/2025	\$35.00
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	M. Whittle	04/02/2025	\$35.00
Virginia Department of General Services 1100 Bank Street Suite 420 Richmond, VA 23219	Parking	B. Hankins	04/02/2025	\$20.00
Vipperman, Chuck 127 Wildwood Court Danville, VA 24540	Advertising	B. Hankins	04/04/2025	\$2,500.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	04/07/2025	\$39.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	04/07/2025	\$43.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	M. Whittle	04/07/2025	\$48.00
Point1, LLC 2625 Kiln Creek Circle Mount Pleasant, SC 29466	Printing	M. Whittle	04/07/2025	\$1,000.00

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 6 of 15

			raye.	60115
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO 320 S henry St floor 3 Alexandria, VA 22314	Consulting	B. Hankins	04/09/2025	\$1,023.08
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/09/2025	\$53.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	B. Hankins	04/09/2025	\$1,850.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/10/2025	\$59.00
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	B. Hankins	04/10/2025	\$135.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/11/2025	\$65.00
Coffman, Matthew 728 Maryland Avenue Norfolk, VA 23508	Consulting	B. Hankins	04/14/2025	\$2,000.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/14/2025	\$65.29
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/14/2025	\$72.00
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	04/14/2025	\$2,500.00
Kickback Jacks 140 Crown Dr Danville, VA 24540	Food	B. Hankins	04/14/2025	\$19.31
Sheetz 5700 6th Ave Altoona, PA 16602	Food	B. Hankins	04/14/2025	\$61.57
Battleground Connect 350 Rymen St STE 300 Missoula, MT 59802	Texting	B. Hankins	04/16/2025	\$340.08

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 7 of 15

			. age.	
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	B. Hankins	04/17/2025	\$80.00
Jersey Mikes 2251 Landmark Place Manasquan, NJ 08736	Food	B. Hankins	04/17/2025	\$14.90
Target 1000 Nicollet Mall Minneapolis, MN 55403	Office Supplies	B. Hankins	04/18/2025	\$9.18
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	B. Hankins	04/18/2025	\$73.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/21/2025	\$88.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	04/21/2025	\$97.00
Facebook 1 Meta Way Menlo Park, CA 94025	advertising	B. Hankins	04/21/2025	\$107.00
PIP Printing Danville 329 Riverview drive Danville, VA 24541	Printing	B. Hankins	04/21/2025	\$2,255.39
Murphy Express 474 Mt Cross Rd Danville, VA 24540	Travel	B. Hankins	04/22/2025	\$100.00
Target 1000 Nicollet Mall Minneapolis, MN 55403	Phones	B. Hankins	04/23/2025	\$53.14
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	04/25/2025	\$2,500.00
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	04/25/2025	\$300.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising fees	B. Hankins	04/30/2025	\$9.65

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 8 of 15

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO 320 S henry St floor 3 Alexandria, VA 22314	Consulting	B. Hankins	05/01/2025	\$1,054.16
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/01/2025	\$118.00
Point1, LLC 2625 Kiln Creek Circle Mount Pleasant, SC 29466	Printing	B. Hankins	05/01/2025	\$5,554.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/02/2025	\$130.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/05/2025	\$143.00
Coffman, Matthew 728 Maryland Avenue Norfolk, VA 23508	Consulting	B. Hankins	05/08/2025	\$2,000.00
Orion Creative Media LLC 12 Rocky Hill Ln New Castle, VA 24127	Consulting	B. Hankins	05/08/2025	\$1,650.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/09/2025	\$158.00
Mailchimp 405 N Angier Ave Atlanta, GA 30308	Online Services	B. Hankins	05/10/2025	\$135.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/12/2025	\$147.54
Battleground Connect 350 Rymen St STE 300 Missoula, MT 59802	Texting	B. Hankins	05/15/2025	\$1,564.08
Point1, LLC 2625 Kiln Creek Circle Mount Pleasant, SC 29466	Printing & Postage	B. Hankins	05/15/2025	\$4,912.71
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/19/2025	\$174.00

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 9 of 15

			i ago.	3 01 13
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	05/19/2025	\$2,500.00
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/21/2025	\$192.00
Point1, LLC 2625 Kiln Creek Circle Mount Pleasant, SC 29466	Printing & Postage	B. Hankins	05/22/2025	\$4,337.26
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/27/2025	\$212.00
FP1 Strategies, LLC P.O. Box 16504 Alexandria, VA 22302	Consulting	B. Hankins	05/27/2025	\$100.00
River City Printing Solutions 3801 Us Hwy 29 Danville, VA 24540	Printing	B. Hankins	05/27/2025	\$100.99
River City Printing Solutions 3801 Us Hwy 29 Danville, VA 24540	Printing	B. Hankins	05/27/2025	\$2,242.12
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	05/29/2025	\$234.00
Imagine This 5331 Distributer Drive Ricmond, VA 23225	Printing	B. Hankins	05/29/2025	\$1,800.00
Winred Technical Services LLC 1776 Wilson Blvd Suite 530 Arlington, VA 22209	Fundraising Fees	B. Hankins	05/31/2025	\$55.48
Facebook 1 Meta Way Menlo Park, CA 94025	Advertising	B. Hankins	06/02/2025	\$258.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	06/02/2025	\$8.40
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Online Services	B. Hankins	06/02/2025	\$12.77
	-		-	

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 10 of 15

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure PIP Printing Danville B. Hankins 329 Riverview drive Printing 06/02/2025 \$1,247.70 Danville, VA 24541 Point1, LLC B. Hankins 2625 Kiln Creek Circle Printing and Postage 06/02/2025 \$4,700.00 Mount Pleasant, SC 29466 Facebook 1 Meta Way Advertising **B** Hankins 06/04/2025 \$284.00 Menlo Park, CA 94025 Womack Publishing P O Box 111 Advertising **B** Hankins 06/04/2025 \$1,054.00 Chatham, VA 24531 Orion Creative Media LLC 12 Rocky Hill Ln Consulting B. Hankins 06/05/2025 \$1,725.00 New Castle, VA 24127 \$56,509.34 **Total This Period** 

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 11 of 15

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
MJRW, Inc 625 Piney Forest Rd, Unit 304B Danville, VA 24540		06/05/2025	\$1,983.20	\$1,983.20
Total This Period				

Whittle for Delegate (CC-25-00157)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 12 of 15
No Schedule E-2 results to display.		

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 13 of 15

Schedule F: Debts remaining Unpaid as of this Report  Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
MJRW, Inc 625 Piney Forest Rd, Unit 304B Danville, VA 24540		06/05/2025	\$1,983.20
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			\$51,983.20

15. Ending loan balance

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 14 of 15

\$51,983.20

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 17 \$15,903.20 2. Schedule B [Over \$100] 3 \$2,593.15 3. Un-itemized Cash Contributions [\$100 or less] 13 \$1,010.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$19,506.35 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] \$2,593.15 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$56,509.34 10. Total [add lines 7, 8 and 9] \$59,102.49 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$50,000.00 12. Loans received this period [from Schedule E-Part 1] \$1,983.20 13. Subtotal \$51,983.20 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 15 of 15

			Page: 15 of 15
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,004.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$19,506.35		
<ul><li>b. Bank interest, refunded expenditures and rebates</li><li>[Line 6 of Schedule G]</li></ul>	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,983.20		
d. Subtotal: Contributions and Receipts received this period		\$21,489.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$86,494.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$59,102.49		
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]			\$59,102.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,391.53
20. Total Unpaid Debts [from Schedule F of this report]	\$51,983.20		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100,425.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,489.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,914.70	
25. Total Funds Available [Add lines 21 and 24]			\$121,914.70
26. Previous Disbursements [Line 28 from last report]	\$35,420.68		
27. Disbursements from Current Reporting Period [Line 18d above]	\$59,102.49		
28. Total Disbursements this Election Cycle			\$94,523.17
29. Ending Balance			\$27,391.53