

Will Davis for Delegate (CC-22-00255)

Reporting Period: 05/01/2022 Through: 06/30/2022

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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
Brumfield, James 215 Knollwood Dr. Rocky Mount, VA 24154-2013	1.None 2.Retired 3.Rocky Mount, VA	06/27/2022	\$200.00	\$200.00
Carter, Mike S. 210 Maple Ave. Rocky Mount, VA 24151-1509	1.Carter's Jewelry 2.Business Owner 3.Rocky Mount, VA	06/27/2022	\$400.00	\$400.00
Cooper, Suzanne S. 185 Maple Ave. Rocky Mount, VA 24151	1.None 2.Retired 3.Rocky Mount, VA	06/27/2022	\$2,500.00	\$2,500.00
Cooper, William 9063 Booker T Washington Hwy Wirtz, VA 24184	1.Cooper Classics Inc 2.President 3.Rocky Mount VA	05/19/2022	\$5,000.00	\$5,000.00
David, M. Kevin 1187 Ramsey Memorial Rd. Penhook, VA 24137	1.Privia Health 2.Doctor 3.Martinsville, VA	06/27/2022	\$500.00	\$500.00
Davis, William P. 150 Tanyard Road Rocky Mount, VA 24151	1.Self 2.Attorney 3.Rocky Mount, VA	06/27/2022	\$6,500.00	\$6,500.00
Ferguson, Benjamin H. 9436 Booker T. Washington Hwy. Wirtz, VA 24184	1.Wainwright & Co. 2.Realtor 3.Salem, VA	06/27/2022	\$200.00	\$200.00
Ferguson, Tatum B. 5115 Elk Hill Dr. Roanoke, VA 24018-8616	1.Ferguson Land & Lumber 2.Sawmill 3.Rocky Mount, VA	06/27/2022	\$1,000.00	\$1,000.00
GT Commercial Investments LLC 680 Back Nine Drive Moneta, VA 24121	1. 2.Investment Group 3.Moneta, VA	06/27/2022	\$1,500.00	\$1,500.00
Hunt, Sandra 4150 Booker Washington Hwy. Rocky Mount, VA 24151	1.None 2.Retired 3.Rocky Mount, VA	06/27/2022	\$500.00	\$500.00
Jenkins, Richard B. 785 Old Franklin Turnpike Rocky Mount, VA 24151-5508	1.None 2.Retired 3.Rocky Mount, VA	06/27/2022	\$150.00	\$150.00
Pinckard, Abbie B. PO Box 124 Rocky Mount, VA 24151-0124	1.None 2.Retired 3.Rocky Mount, VA	06/27/2022	\$200.00	\$200.00

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Pumphrey, William R. 6207 Colby Road Winchester, KY 40391	1.None 2.Retired 3.Winchester, KY	06/27/2022	\$250.00	\$250.00
Shelton, Eddie 411 Bucksrape Road Union Hall, VA 24176	1.Self 2.Farmer 3.Union Hall, VA	06/27/2022	\$500.00	\$500.00
Total This Period			\$19,400.00	

No Schedule B results to display.

No Schedule C results to display.

No Schedule D results to display.

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$19,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$425.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$19,825.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
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]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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]	\$19,825.00		
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		\$19,825.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,825.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,825.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
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]	\$19,825.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,825.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,825.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$0.00
29. Ending Balance			\$19,825.00