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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
Altria Client Services LLC PO Box 85088 Richmond, VA 23285	1. 2.Financial Services 3.Richmond, VA	06/12/2024	\$1,000.00	\$1,000.00
Asian American Business Owners Association PAC 3735 Franklin Road Roanoke, VA 24014	1. 2.PAC 3.Roanoke, VA	01/09/2024	\$1,000.00	\$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	05/13/2024	\$5,000.00	\$5,000.00
Commercial Development PAC 1729 King St #410 Alexandria, VA 22314	1. 2.PAC 3.Alexandria, VA	01/09/2024	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	01/09/2024	\$250.00	\$250.00
H Betti Industries Inc 303 Paterson Plank Road Carlsdadt, NJ 07072	1. 2.Distribution 3.Carlsdadt, NJ	01/09/2024	\$500.00	\$500.00
McGuireWoods 800 E. Canal St. Richmond, VA 23219-3916	1. 2.Law Firm 3.Richmond, VA	01/09/2024	\$250.00	\$250.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558-6270	1. 2.PAC 3.Napa, CA	06/12/2024	\$500.00	\$500.00
Truckers PAC of Virginia 4821 Bethlehem Road Ste. 101 Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	06/12/2024	\$250.00	\$250.00
VA Operators for Skill 5612 Eastport Blvd. Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	05/09/2024	\$1,000.00	\$1,000.00
Virginia Sheriff's Association PAC 901 East Byrd St. Ste. 1301 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/12/2024	\$250.00	\$250.00
Virginia State Police Association Inc PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	06/12/2024	\$150.00	\$150.00

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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
Virginia Trial Lawyers Political Action Committee 919 East Main Street Suite 620	1. 2.PAC 3.Richmond VA	06/12/2024	\$2,000.00	\$2,000.00
Total This Period			\$12,400.00	

Will Davis for Delegate (CC-22-00255)	Reporting Period: 01/01/2024 Through: 06/30/2024			
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No Schedule B results to display.				

Will Davis for Delegate (CC-22-00255) Reporting Period: 01/01/2024 Through: 06/30/2024 Page: 4 of 12 No Schedule C results to display.

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Election CFO PO Box 26141 Compliance Consulting C Marston 01/03/2024 \$1,000.00 Alexandria, VA 22313 Virginia Alcoholic Beverage Control Authority P.O. Box 3250 **Event Expense** C Marston 01/08/2024 \$55.00 Mechanicsville, VA 23116 i77 Strategies LLC 3959 Electric Road Consulting C Marston 01/09/2024 \$301.40 Ste 357 Roanoke, VA 24018 General Assembly Building Cafe 201 N 9th St Food and Beverage C. Marston 01/17/2024 \$581.20 Richmond, VA 23219 **EZ Pass** 1401 E. Broad St. Travel C. Marston 01/29/2024 \$20.00 Richmond, VA 23219 Meriwether Godsey Inc. 4944 Old Boonsboro Rd. C. Marston 01/30/2024 \$516.00 **Event Catering** Lynchburg, VA 24503 Election CFO PO Box 26141 C Marston 02/07/2024 \$250.00 Compliance Consulting Alexandria, VA 22313 EZ Pass \$35.00 1401 E. Broad St. Travel C Marston 02/19/2024 Richmond, VA 23219 National Rifle Association \$60.00 11250 Waples Mill Rd. **Event Ticket** C. Marston 02/21/2024 Fairfax, VA 22030 Election CFO PO Box 26141 C Marston Compliance Consulting 02/29/2024 \$250.00 Alexandria, VA 22313 Virginia House of Delegates P.O. Box 406 C Marston 03/22/2024 \$300.00 Flags Richmond, VA 23218 House Republican Campaign Committee P.O. Box 71596 Contribution C Marston 03/25/2024 \$1,000.00 Henrico, VA 23255 Republican Commonwealth Leadership PAC P.O. Box 71596 Contribution C Marston 03/25/2024 \$2,500.00 Henrico, VA 23255

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure The Roanoke Times 210 Church Ave SW Subscription C Marston 03/28/2024 \$32.99 Suite 100 Roanoke, VA 24011 The Vinton Messenger 1633 W Main St Subscription C Marston 03/28/2024 \$50.00 Salem, VA 24153 Election CFO \$275.26 PO Box 26141 Compliance Consulting C. Marston 04/03/2024 Alexandria, VA 22313 Franklin News Post P.O. Box 250 Subscription C Marston 04/15/2024 \$70.99 Rocky Mount, VA 24151 The Commonwealth Hotel 901 Bank St. Travel C. Marston 04/19/2024 \$173.26 Richmond, VA 23219 The Roanoke Times 210 Church Ave SW C. Marston 04/25/2024 \$26.00 Subscription Suite 100 Roanoke, VA 24011 Walmart 702 SW 8th St Supplies C Marston 04/29/2024 \$56.34 Bentonville, AR 72716 **USPS** \$68.00 475 L'Enfant Plaza SW C Marston 04/30/2024 Postage Washington, DC 20260 Election CFO C. Marston \$251.63 PO Box 26141 Compliance Consulting 05/03/2024 Alexandria, VA 22313 The Roanoke Times 210 Church Ave SW C Marston \$26.00 Subscription 05/28/2024 Suite 100 Roanoke, VA 24011 Omni Homestead Resort 7696 Sam Snead Hwy. Travel C. Marston 06/05/2024 \$78.99 Hot Springs, VA 24445 Election CFO PO Box 26141 Compliance Consulting C Marston 06/07/2024 \$252.00 Alexandria, VA 22313 The Roanoke Times 210 Church Ave SW Subscription C Marston 06/24/2024 \$26.00 Suite 100 Roanoke, VA 24011

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Schedule D: Expenditures Person or Company Paid and Address	Itam or Canica		Date of Expenditure	Amount Paid
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	06/28/2024	\$68.00
Total This Period				\$8,324.06

Will Davis for Delegate (CC-22-00255)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 8 of 12
No Schedule E-1 results to display.		

Will Davis for Delegate (CC-22-00255)	Reporting Period: 01/01/2024 Through: Page:	06/30/2024 9 of 12
No Schedule E-2 results to display.		

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation		Amount Remaining Unpaid
Davis, William P. 150 Tanyard Road Rocky Mount, VA 24151		02/23/2023	\$43,500.00
Total This Period			\$43,500.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$12,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$12,400.00
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]		\$8,324.06	
10. Total [add lines 7, 8 and 9]			\$8,324.06
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$43,500.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$43,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$43,500.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,431.25	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,400.00		
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		\$12,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,831.25
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,324.06		
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]			\$8,324.06
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,507.19
20. Total Unpaid Debts [from Schedule F of this report]	\$43,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$15,431.25	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$12,400.00	
25. Total Funds Available [Add lines 21 and 24]			\$27,831.25
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,324.06		
28. Total Disbursements this Election Cycle			\$8,324.06
29. Ending Balance			\$19,507.19