

Will Davis for Delegate (CC-22-00255)

Reporting Period: 07/01/2024 Through: 12/31/2024

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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 |
|---|--|---------------|--------------------------|-------------------|
| Amazon.com Services LLC PO box 80683 Seattle, WA 98108-0683 | 1. 2.Online Retail 3.Seattle, WA | 12/10/2024 | \$500.00 | \$500.00 |
| Anheuser Busch Companies One Busch Place St. Louis, MO 63118-1852 | 1. 2.Beverages 3.St. Louis, MO | 12/10/2024 | \$250.00 | \$250.00 |
| Blue Ridge Beverage Co Inc PO Box 700 Salem, VA 24153 | 1. 2.Beverage Manufacturer 3.Salem, VA | 09/27/2024 | \$500.00 | \$500.00 |
| Comcast Financial Agency Corporation 1701 JFK Blvd. Philadelphia, PA 19103-2838 | 1. 2.Cable Communications 3.Phildelphia, PA | 12/10/2024 | \$500.00 | \$500.00 |
| HCA for Good Government 901 E. Cary St. Ste. 2100 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 12/10/2024 | \$1,000.00 | \$1,000.00 |
| Huntington Ingalls Industries 4101 Washington Ave. Newport News, VA 23607-2770 | 1. 2.Shipbuilding 3.Newport News, VA | 12/31/2024 | \$500.00 | \$500.00 |
| Hunton Andrews Kurth LLP 951 East Byrd Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 12/31/2024 | \$500.00 | \$500.00 |
| Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059 | 1. 2.PAC 3.Glen Allen, VA | 09/27/2024 | \$1,000.00 | \$1,000.00 |
| Reed Smith LLP 20 Stanwix St. Ste. 1200 Pittsburgh, PA 15222 | 1. 2.Law Firm 3.Pittsburgh, PA | 09/27/2024 | \$250.00 | \$250.00 |
| Roanoke Gas PAC PO Box 13007 Roanoke, VA 24030-3007 | 1. 2.PAC 3.Roanoke, VA | 12/10/2024 | \$1,000.00 | \$1,000.00 |
| VA Operators for Skill 5612 Eastport Blvd. Richmond, VA 23231 | 1. 2.Gaming 3.Richmond, VA | 12/31/2024 | \$1,000.00 | \$2,000.00 |
| Virginia Bankers Association State PAC 4490 Cox Road Glen Allen, VA 23060 | 1. 2.PAC 3.Glen Allen, VA | 12/31/2024 | \$1,000.00 | \$1,000.00 |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219 | 1. 2.Political Action Committee 3.Richmond, VA | 09/27/2024 | \$500.00 | \$500.00 |
| Virginia Cable PAC 1111 East Main St. Ste. 802 Richmond, VA 23219 | 1. 2.PAC 3.Richmond, VA | 09/27/2024 | \$500.00 | \$500.00 |
| Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294 | 1. 2.PAC 3.Richmond, VA | 12/31/2024 | \$500.00 | \$500.00 |
| Virginia Manufacturers Association PAC 2108 W. Laburnum Ave. Ste. 230 Richmond, VA 23227 | 1. 2.PAC 3.Richmond, VA | 12/10/2024 | \$250.00 | \$250.00 |
| Virginia Maritime Association Political Action Committee PO Box 3487 Norfolk, VA 23514 | 1. 2.PAC 3.Norfolk, VA | 12/31/2024 | \$500.00 | \$500.00 |
| Vision Management Services 325 West Huron #700 Chicago, IL 60654 | 1. 2.Health Care 3.Chicago, IL | 09/27/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$10,750.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620 | Refund of Advertising | 09/27/2024 | \$1,150.35 |
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Refund of Travel | 11/18/2024 | \$157.00 |
| Total This Period | | | \$1,307.35 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|------------------------|----------------|
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C. Marston | 07/01/2024 | \$182.34 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C Marston | 07/08/2024 | \$262.00 |
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C Marston | 07/22/2024 | \$173.26 |
| The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011 | Subscription | C Marston | 07/30/2024 | \$26.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C. Marston | 08/01/2024 | \$250.00 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | C. Marston | 08/01/2024 | \$146.00 |
| EZ Pass 1401 E. Broad St. Richmond, VA 23219 | Travel | C. Marston | 08/12/2024 | \$35.00 |
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C. Marston | 08/14/2024 | \$173.26 |
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C. Marston | 08/16/2024 | \$173.26 |
| Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620 | Printing | C Marston | 08/28/2024 | \$1,150.35 |
| The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011 | Subscription | C. Marston | 08/28/2024 | \$26.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C Marston | 09/03/2024 | \$250.00 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | C. Marston | 09/13/2024 | \$146.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|------------------------|----------------|
| Hotel 24 South 24 South Market St. Staunton, VA 24401 | Travel | C. Marston | 09/23/2024 | \$209.29 |
| The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011 | Subscription | C. Marston | 09/27/2024 | \$26.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C Marston | 09/30/2024 | \$250.00 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | C Marston | 10/21/2024 | \$292.00 |
| The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011 | Subscription | C. Marston | 10/29/2024 | \$26.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C. Marston | 10/31/2024 | \$264.00 |
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C. Marston | 11/15/2024 | \$157.00 |
| The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011 | Subscription | C. Marston | 11/27/2024 | \$26.00 |
| Election CFO PO Box 26141 Alexandria, VA 22313 | Compliance Consulting | C. Marston | 12/04/2024 | \$250.00 |
| Walgreens 7165 Columbia Gateway Dr Suite G Columbia, MD 21046 | Printing | C. Marston | 12/12/2024 | \$114.65 |
| Benton-Thomas, Inc. 408 Edmunds St South Boston, VA 24592 | Printing | C. Marston | 12/13/2024 | \$19.08 |
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C. Marston | 12/16/2024 | \$218.07 |
| USPS 475 L'Enfant Plaza SW Washington, DC 20260 | Postage | C. Marston | 12/16/2024 | \$87.60 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| The Commonwealth Hotel 901 Bank St. Richmond, VA 23219 | Travel | C. Marston | 12/20/2024 | \$182.56 |
| The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011 | Subscription | C. Marston | 12/27/2024 | \$26.00 |
| Total This Period | | | | \$5,141.72 |

No Schedule E-1 results to display.

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 | | | |
| Davis, William P. 150 Tanyard Road Rocky Mount, VA 24151 | | 02/23/2023 | \$43,500.00 |
| Total This Period | | | \$43,500.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 18 | \$10,750.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$0.51 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 19 | | \$10,750.51 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$1,307.35 |
| 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] | | \$5,141.72 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,141.72 |
| 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 |

| | | | |
|--|-------------|-------------|-------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$19,507.19 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,750.51 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,307.35 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$12,057.86 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$31,565.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,141.72 | | |
| 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] | | | \$5,141.72 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$26,423.33 |
| 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] | \$12,400.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$12,057.86 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,457.86 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$39,889.11 |
| 26. Previous Disbursements [Line 28 from last report] | \$8,324.06 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,141.72 | | |
| 28. Total Disbursements this Election Cycle | | | \$13,465.78 |
| 29. Ending Balance | | | \$26,423.33 |