

Will Davis for Delegate (CC-22-00255)

Reporting Period: 01/01/2025 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
Chauncey, Barbara 25 Orchard Ave Rocky Mount, VA 24151	1.Retired 2.Retired 3.Retired	03/31/2025	\$400.00	\$400.00
Commissioner of Revenue PAC - CORPAC 116 W. Beverley St. Staunton, VA 24401-4279	1. 2.PAC 3.Staunton, VA	03/31/2025	\$125.00	\$125.00
Commonwealth Sportsmen's Alliance PAC PO Box 657 Powhatan, VA 23139	1. 2.PAC 3.Powhatan, VA	01/07/2025	\$500.00	\$750.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	01/07/2025	\$2,500.00	\$2,500.00
Hall, Richard Wayne PO Box 5188 Martinsville, VA 24115-5188	1.Orion Capital 2.Managing Director 3.Martinsville, VA	03/31/2025	\$1,000.00	\$1,000.00
HBAV Build PAC 1051 East Cary Street Suite 1400 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/07/2025	\$500.00	\$500.00
Lee, Carol Cooper 15 Lands End Road Penhook, VA 24137	1.None 2.Retired 3.N/A	03/06/2025	\$260.25	\$260.25
Lemon, W Tucker 2511 Cornwallis Ave SE Roanoke, VA 24014	1.Martin Hopkins and Lemon PC 2.President 3.Roanoke VA	03/14/2025	\$500.00	\$500.00
Waskey, Karen B. 3416 Peakewood Drive Roanoke, VA 24014	1.None 2.Retired 3.N/A	03/10/2025	\$104.10	\$204.10
Total This Period			\$5,889.35	

No Schedule B results to display.

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/02/2025	\$265.00
EZ Pass 1401 E. Broad St. Richmond, VA 23219	Travel	C. Marston	01/13/2025	\$35.00
EZ Pass 1401 E. Broad St. Richmond, VA 23219	Travel	C. Marston	01/16/2025	\$20.00
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	01/21/2025	\$1,001.00
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	01/28/2025	\$1,000.00
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	01/28/2025	\$27.73
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	Photography	C. Marston	01/31/2025	\$499.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	02/03/2025	\$272.01
Franklin County Treasurer's Office 1255 Franklin St Suite 101 Rocky Mount, VA 24151	Filing Fee	C. Marston	02/05/2025	\$352.80
Meriwether Godsey Inc. 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Event Catering	C. Marston	02/05/2025	\$408.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	02/05/2025	\$43.20
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	02/24/2025	\$1,000.00
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	02/25/2025	\$27.73

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	03/03/2025	\$1,003.63
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	03/03/2025	\$43.20
The Roanoke Times 210 Church Ave SW Suite 100 Roanoke, VA 24011	Subscription	C. Marston	03/28/2025	\$27.73
Vinton Messenger 1633 W. Main St. Salem, VA 24153	Subscription	C. Marston	03/31/2025	\$52.00
Winred Technical Services 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Fundraising Fee	C. Marston	03/31/2025	\$41.93
Total This Period				\$6,119.96

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]	9	\$5,889.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,189.35
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]		\$6,119.96	
10. Total [add lines 7, 8 and 9]			\$6,119.96
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]		\$26,423.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,189.35		
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		\$6,189.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$32,612.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,119.96		
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]			\$6,119.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,492.72
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]	\$24,457.86		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,189.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,647.21	
25. Total Funds Available [Add lines 21 and 24]			\$46,078.46
26. Previous Disbursements [Line 28 from last report]	\$13,465.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,119.96		
28. Total Disbursements this Election Cycle			\$19,585.74
29. Ending Balance			\$26,492.72