Will Davis for Delegate (CC-22-00255)

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	06/03/2025	$1,000.00	$2,000.00
Brown, Walter 15 Oxford Cir. Rocky Mount, VA 24154	1.Commonwealth of Virginia 2.Attorney 3.Rocky Mount, VA	06/05/2025	$1,000.00	$1,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville VA	04/23/2025	$5,000.00	$10,000.00
Cooper, William 9063 Booker T Washington Hwy Wirtz, VA 24184	1.Cooper Classics Inc 2.President 3.Rocky Mount VA	06/03/2025	$1,000.00	$1,000.00
Hurd, Michael R 3477 Periwinkle Lane Roanoke, VA 24014	1.None 2.Retired 3.N/A	06/03/2025	$1,000.00	$1,000.00
The Doctors Company Virginia PAC 185 Greenwood Road Napa, CA 94558-6270	1. 2.PAC 3.Napa, CA	06/03/2025	$500.00	$1,000.00
Total This Period			$9,500.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Franklin County Treasurer's Office 1255 Franklin St Suite 101 Rocky Mount, VA 24151	Refund of Filing Fee	04/28/2025	$352.80
Vinton Messenger 1633 W. Main St. Salem, VA 24153	Refund of Subscription	04/04/2025	$52.00
Total This Period			$404.80

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	04/02/2025	$1,019.40
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	04/02/2025	$1,000.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	04/03/2025	$44.40
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	C. Marston	04/03/2025	$73.00
CreateMyTee 2531 Jackson Ave. Ste. 326 Ann Arbor, MI 48103	Printing	C. Marston	04/04/2025	$495.20
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	04/07/2025	$379.90
Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flags	C. Marston	04/09/2025	$37.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	05/02/2025	$1,044.00
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	05/05/2025	$1,000.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	05/05/2025	$44.40
Virginia House of Delegates P.O. Box 406 Richmond, VA 23218	Flags	C. Marston	05/15/2025	$37.00
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	05/26/2025	$1,000.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	06/03/2025	$44.40

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$6,218.70

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	6	$9,500.00	
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	**6**		**$9,500.00**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$404.80**
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]		$6,218.70	
10. Total [add lines 7, 8 and 9]			**$6,218.70**
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]		**$26,492.72**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$9,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$404.80		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$9,904.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$36,397.52**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$6,218.70		
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]			$6,218.70
19. Ending Balance [Subtract Line 18b from Line 17e]			**$30,178.82**
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]	$30,647.21		
23. Receipts from Current Reporting Previous [Line 17d above]	$9,904.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$40,552.01	
25. Total Funds Available [Add lines 21 and 24]			**$55,983.26**
26. Previous Disbursements [Line 28 from last report]	$19,585.74		
27. Disbursements from Current Reporting Period [Line 18d above]	$6,218.70		
28. Total Disbursements this Election Cycle			**$25,804.44**
29. Ending Balance			**$30,178.82**