

Will Davis for Delegate (CC-22-00255)

Reporting Period: 10/24/2025 Through: 11/27/2025

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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
Boone, Alexander 5760 Reserve Point Lane SW Roanoke, VA 24014	1.Self 2.Real Estate Development 3.Roanoke, VA	11/03/2025	\$520.51	\$520.51
Donaldson, Arthur 187 Attleboro Pl Mooresville, NC 28117	1.Retired 2.Retired 3.Retired	10/29/2025	\$500.00	\$500.00
Ferguson, J. Hatcher 80 Miracle Rd. Rocky Mount, VA 24151-4984	1.Ferguson Land & Lumber Co 2.Vice President 3.Rocky Mount	10/29/2025	\$1,000.00	\$1,000.00
Gruver, Joanna PO Box 628 Wirtz, VA 24184	1.Haywood Jeweler Westlake 2.Owner 3.Moneta VA	10/29/2025	\$500.00	\$500.00
Hall, Richard Wayne PO Box 5188 Martinsville, VA 24115-5188	1.Orion Capital 2.Managing Director 3.Martinsville, VA	10/29/2025	\$2,500.00	\$3,500.00
Peddibhotla, Sriram 7915 Jones Branch Dr. #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston, VA	10/28/2025	\$416.41	\$416.41
Schmidt, Michael 192 Parkside Lane Rocky Mount, VA 24151	1.Speedtrap Motors 2.Auto Dealer 3.Boones Mill, VA	11/03/2025	\$125.00	\$125.00
Simpson, Linda B. 440 Island View Drive Penhook, VA 24137-5094	1.None 2.Retired 3.N/A	10/29/2025	\$250.00	\$350.00
Spirit of VMI PAC PO Box 26141 Alexandria, VA 22313	1. 2.PAC 3.Alexandria, VA	10/27/2025	\$1,000.00	\$1,000.00
Stone, Rodney Dean 1083 Riverbend Drive Rocky Mount, VA 24151	1.Redwood Fuel and Oil 2.Manager 3.Redwood VA	10/29/2025	\$1,000.00	\$1,000.00
Sullivan, Daniel 80 E View Circle Penhook, VA 24137	1.Retired 2.Retired 3.N/A	11/03/2025	\$250.00	\$250.00
Terry Austin for House of Delegates PO Box 398 Buchanan, VA 24066	1. 2.Campaign Committee 3.Buchanan, VA	10/24/2025	\$5,000.00	\$5,000.00

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Turner, Jane E. 330 Island View Drive Penhook, VA 24137	1.None 2.Retired 3.N/A	10/29/2025	\$1,000.00	\$1,625.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	11/03/2025	\$1,000.00	\$1,500.00
Walker, William J. 341 Ty Valley Lane Glade Hill, VA 24092	1.None 2.Retired 3.N/A	10/29/2025	\$500.00	\$500.00
Total This Period			\$15,561.92	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 410 Terry Ave N Seattle, WA 98109	Event Supplies	C. Marston	10/24/2025	\$18.84
Walgreens 7165 Columbia Gateway Dr Suite G Columbia, MD 21046	Event Supplies	C. Marston	10/24/2025	\$12.95
Friends of Chad Green PO Box 3 Seaford, VA 23696	Contribution	C. Marston	10/27/2025	\$1,500.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Contribution	C. Marston	10/27/2025	\$5,000.00
Friends of Paul Milde 10 Potomac View Lane Stafford, VA 22554	Contribution	C. Marston	10/27/2025	\$1,500.00
Kim Taylor for Virginia P.O. Box 2122 Petersburg, VA 23804	Contribution	C. Marston	10/27/2025	\$5,000.00
The Farmhouse 60 First Watch Moneta, VA 24121	Food	C. Marston	10/27/2025	\$983.70
The Commonwealth Hotel 901 Bank St. Richmond, VA 23219	Travel	C. Marston	10/31/2025	\$646.09
Winred Technical Services 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	Fundraising Fees	C. Marston	10/31/2025	\$36.11
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	11/03/2025	\$44.40
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	11/04/2025	\$1,134.00
Virginia Department of Elections 1100 Bank Street 1st Floor Richmond, VA 23219	Late Filing Fee	C. Marston	11/06/2025	\$100.00
Buddy's BBQ 480 Tanyard Rd. Rocky Mount, VA 24151	Food	C. Marston	11/10/2025	\$945.36

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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
Winred Technical Services 1776 Wilson Blvd. Ste. 530 Arlington, VA 22219	CC Processing	C. Marston	11/27/2025	\$20.51
Total This Period				\$16,941.96

No Schedule E-1 results to display.

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	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]	15	\$15,561.92	
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	15		\$15,561.92
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]		\$16,941.96	
10. Total [add lines 7, 8 and 9]			\$16,941.96
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]		\$56,031.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,561.92		
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		\$15,561.92	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$71,593.60
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,941.96		
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]			\$16,941.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$54,651.64
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]	\$97,714.97		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,561.92		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$113,276.89	
25. Total Funds Available [Add lines 21 and 24]			\$128,708.14
26. Previous Disbursements [Line 28 from last report]	\$57,114.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,941.96		
28. Total Disbursements this Election Cycle			\$74,056.50
29. Ending Balance			\$54,651.64