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	06/01/2026	$1,000.00	$1,000.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Public Relations 3.Richmond, VA	06/16/2026	$500.00	$500.00
Commissioner of Revenue PAC - CORPAC 116 W. Beverley St. Staunton, VA 24401-4279	1. 2.PAC 3.Staunton, VA	01/01/2026	$250.00	$250.00
Community-Owned Power PAC 4201 Dominion Blvd. Ste. 101 Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	04/13/2026	$500.00	$500.00
Comstock Hospitality Holdings LLC 1900 Reston Metro Plz 10th Floor Reston, VA 20190	1. 2.Real Estate 3.Reston, VA	01/13/2026	$2,500.00	$2,500.00
Dominion Energy Inc. PAC 600 E. Canal St. 8th Floor Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	04/24/2026	$15,000.00	$15,000.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	06/29/2026	$250.00	$250.00
PPE Casino Resorts Petersburg 601 E. Pratt Street Baltimore, MD 21202	1. 2.Entertainment 3.Baltimore, MD	01/13/2026	$1,000.00	$1,000.00
VA Operators for Skill 5612 Eastport Blvd. Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	01/13/2026	$1,000.00	$1,000.00
VA Operators for Skill 5612 Eastport Blvd. Richmond, VA 23231	1. 2.Gaming 3.Richmond, VA	06/01/2026	$5,000.00	$6,000.00
Total This Period			$27,000.00	

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
Friends of Chad Green PO Box 3 Seaford, VA 23696	Voided check	01/01/2026	$1,500.00
Total This Period			$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	01/04/2026	$44.40
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	01/07/2026	$1,008.00
Food Lion 2110 Executive Dr Salisbury, NC 28147	Food	C. Marston	01/07/2026	$45.35
Walmart 702 SW 8th St Bentonville, AR 72716	Food	C. Marston	01/08/2026	$23.57
JLK Political Strategies 1021 E Cary St Ste 2002 Richmond, VA 23219	Consulting	C. Marston	01/14/2026	$3,400.00
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	01/19/2026	$118.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	01/19/2026	$20.00
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	01/26/2026	$59.00
Meriwether Godsey Inc. 4944 Old Boonsboro Rd. Lynchburg, VA 24503	Event Catering	C. Marston	01/28/2026	$648.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	02/02/2026	$44.40
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	02/11/2026	$287.00
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	02/25/2026	$59.00
EZ Pass 1401 E. Broad St. Richmond, VA 23219	Travel	C. Marston	03/02/2026	$70.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	03/02/2026	$44.40
Friends of Andrew Rice 1544 Gum Bridge Road Virginia Beach, VA 23457	Contribution	C. Marston	03/09/2026	$1,000.00
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	C Marston	03/17/2026	$101.09
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	03/19/2026	$258.00
Dementi Studios 121 East Grace St Richmond, VA 23219	Printing	C Marston	03/23/2026	$208.82
House Republican Campaign Committee P.O. Box 365 Mechanicsville, VA 23111	Contribution	C. Marston	03/24/2026	$1,000.00
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	03/25/2026	$59.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C Marston	03/31/2026	$264.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	04/03/2026	$44.40
Roanoke County Republican Committee PO Box 20923 Roanoke, VA 24018	Contribution	C Marston	04/10/2026	$250.00
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	04/27/2026	$59.00
Omni Richmond 100 S. 12th St. Richmond, VA 23219	Travel	C. Marston	04/27/2026	$738.17
Omni Richmond 100 S. 12th St. Richmond, VA 23219	Travel	C. Marston	04/28/2026	$230.26

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Agora Solutions, LLC 410 Cornerstone St Lynchburg, VA 24502	Texting	B. Hankins	04/29/2026	$210.54
House Republican Campaign Committee P.O. Box 365 Mechanicsville, VA 23111	Contribution	B Hankins	05/01/2026	$5,000.00
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	05/04/2026	$44.40
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	C. Marston	05/07/2026	$303.51
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	05/25/2026	$59.00
Election CFO PO Box 26141 Alexandria, VA 22313	Consulting	B. Hankins	06/02/2026	$262.63
Omni Homestead Resort 7696 Sam Snead Hwy. Hot Springs, VA 24445	Travel	C. Marston	06/03/2026	$254.80
Squarespace 225 Varick Street 12th Floor New York, NY 10014	Online Services	C. Marston	06/03/2026	$44.40
USPS 475 L'Enfant Plaza SW Washington, DC 20260	Postage	B. Hankins	06/09/2026	$156.00
Omni Richmond 100 S. 12th St. Richmond, VA 23219	Travel	C. Marston	06/22/2026	$230.26
Constant Contact 890 Winter t. Ste. 300 Waltham, MA 02451	Online Services	C. Marston	06/25/2026	$59.00
Omni Richmond 100 S. 12th St. Richmond, VA 23219	Travel	C. Marston	06/30/2026	$230.26
Total This Period				$16,938.66

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]	10	$27,000.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	1	$0.01	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**11**		**$27,000.01**
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			**$1,500.00**
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]		$16,938.66	
10. Total [add lines 7, 8 and 9]			**$16,938.66**
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]		**$46,364.91**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$27,000.01		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	$0.00		
d. Subtotal: Contributions and Receipts received this period		$28,500.01	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$74,864.92**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$16,938.66		
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]			$16,938.66
19. Ending Balance [Subtract Line 18b from Line 17e]			**$57,926.26**
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		$46,364.91	
22. Previous Receipts [Line 24 from last report]	$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	$28,500.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$28,500.01	
25. Total Funds Available [Add lines 21 and 24]			**$74,864.92**
26. Previous Disbursements [Line 28 from last report]	$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	$16,938.66		
28. Total Disbursements this Election Cycle			**$16,938.66**
29. Ending Balance			**$57,926.26**