

**Gary for State Senate - Monica
(CC-23-00125)**

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
Alan J. Zuccari, Inc 4100 Monument Corner Drive Suite 500 Fairfax, VA 22030	1. 2. Insurance Agency 3. Fairfax, Virginia	01/30/2023	\$2,500.00	\$2,500.00
Aquia Building Company, LLC P.O. Box 2648 Stafford, VA 22555	1. 2. Building 3. Stafford, Virginia	02/06/2023	\$3,900.00	\$3,900.00
Connon, Catherine 7435 Riverside Drive Richmond, VA 23225	1. Catherine Jordan Design 2. Interior Designer 3. Richmond, Virginia	02/17/2023	\$5,000.00	\$5,000.00
Desantis, Mary 1926 S Club Drive Wellington, FL 33414	1. unk 2. unk 3. unk	02/09/2023	\$1,000.00	\$1,000.00
Gary, Peter Q 40 Dons Way Stafford, VA 22554	1. DoD 2. Analyst 3. Fort Belvoir, VA	01/23/2023	\$3,000.00	\$3,000.00
Gary, Peter Q 40 Dons Way Stafford, VA 22554	1. DoD 2. Government 3. Fort Belvoir, Virginia	02/07/2023	\$2,000.00	\$2,100.00
Hollis, Pierre 385 Garrisonville Rd Suite 121 Stafford, VA 22554	1. Embracing Health 2. Director 3. Stafford, Virginia	02/05/2023	\$5,000.00	\$5,000.00
Katz, Daniel 6006 Le Lac Road Boca Raton, FL 33496	1. unk 2. unk 3. unk	01/27/2023	\$2,500.00	\$2,500.00
Marlyn Development Corporation 308 35th Street Suite 101 Virginia Beach, VA 23451	1. 2. Developer 3. Virginia Beach, Virginia	01/25/2023	\$5,000.00	\$5,000.00
Mickel, Thomas 1 Countryside Court Henrico, VA 23229	1. unk 2. unk 3. Henrico, Virginia	02/18/2023	\$1,000.00	\$1,000.00
SH Development Co. Inc 1201 Central Park Blvd Fredericksburg, VA 22401	1. 2. Developer 3. Fredericksburg, Virginia	01/24/2023	\$1,000.00	\$1,000.00
Thomassen, Henry 97 Indian Point Rd. Stafford, VA 22554	1. Retired 2. Retired 3. Stafford, Virginia	02/01/2023	\$4,000.00	\$4,000.00

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Total This Period			\$35,900.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
PACS, LLC 40 Dons Way Stafford, VA 22554	1. 2. Strategies, Research, and Development 3. Stafford, Virginia 4. Photography/Videography 5. Actual Cost	01/20/2023	\$3,850.00	\$3,850.00
PACS, LLC 40 Dons Way Stafford, VA 22554	1. 2. Strategies, Research, and Development 3. Stafford, Virginia 4. Questionnaire Development, Deployment, Analysis, and Reporting	02/28/2023	\$4,600.00	\$8,450.00
PACS, LLC 40 Dons Way Stafford, VA 22554	1. 2. Strategies, Research, and Development 3. Stafford, Virginia 4. Business Intelligence Research, Analysis, and Instruments Development	03/02/2023	\$5,200.00	\$13,650.00
PACS, LLC 40 Dons Way Stafford, VA 22554	1. 2. Strategies, Research, and Development 3. Stafford, Virginia 4. Policy Analysis and Business Development (Tools/Systems/Program Administration)	03/09/2023	\$7,200.00	\$20,850.00
PACS, LLC 40 Dons Way Stafford, VA 22554	1. 2. Strategies, Research, and Development 3. Stafford, Virginia 4. Knowledge Management Tools Research, COA Analysis, and Report	03/11/2023	\$800.00	\$21,650.00
PACS, LLC 40 Dons Way Stafford, VA 22554	1. 2. Strategies, Research, and Development 3. Stafford, Virginia 4. Field Instruments Evaluation, Operations Analysis, and Reporting	03/19/2023	\$5,200.00	\$26,850.00
Total This Period			\$26,850.00	

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
Bank of America 1525 Stafford Market Pl Stafford, VA 22554	logistics/supply	Monica Gary	02/09/2023	\$79.96
Z2BMedia unk unk, VA 22554	marketing/advertising	Monica Gary	02/13/2023	\$1,200.00
Keller, John unk Richmond, VA 23219	staff/consultants	Monica Gary	02/14/2023	\$5,000.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	business operations/business intelligence	Monica Gary	02/14/2023	\$313.00
Virginia Department of Elections 1100 Bank St Richmond, VA 23219	business operations/business intelligence	Monica Gary	02/14/2023	\$313.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	marketing/advertising	Monica Gary	02/15/2023	\$0.09
Printersmark, Inc 6010 N Crestwood Ave F Richmond, VA 23230	marketing/ advertising	Monica Gary	02/17/2023	\$413.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/21/2023	\$30.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/22/2023	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/23/2023	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/24/2023	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/27/2023	\$20.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/27/2023	\$20.00

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/27/2023	\$10.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	02/27/2023	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/advertising	Monica Gary	02/28/2023	\$38.71
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	financial/ processing fees	Monica Gary	02/28/2023	\$271.66
Minuteman Press 1455 Old Bridge Rd Woodbridge, VA 22192	marketing/advertising	Monica Gary	03/01/2023	\$1,505.80
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	03/02/2023	\$40.00
Keller, John unk Richmond, VA 23219	staff/consultants	Monica Gary	03/02/2023	\$5,000.00
Amazon 601 New Jersey Ave NW 900 Washington, DC 20001	logistics/supply	Monica Gary	03/03/2023	\$46.97
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	03/06/2023	\$40.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/ advertising	Monica Gary	03/06/2023	\$10.00
Synclare, Shannon 64 Windermere Dr Stafford, VA 22554	childcare	Monica Gary	03/06/2023	\$200.00
USPS 2650 Richmond Hwy Stafford, VA 22554	logistics/supply	Monica Gary	03/08/2023	\$63.00
Target 1090 Stafford Market Pl Stafford, VA 22556	logistics/ supply	Monica Gary	03/09/2023	\$11.47

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Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	03/10/2023	\$50.00
Staples 295 Worth Ave Stafford, VA 22556	logistics/ supply	Monica Gary	03/11/2023	\$65.25
Target 1180 Carl D. Silver Pkwy Fredericksburg, VA 22401	Travel/ F&B	Monica Gary	03/11/2023	\$15.75
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/ advertising	Monica Gary	03/13/2023	\$50.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	03/13/2023	\$40.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	marketing/advertising	Monica Gary	03/13/2023	\$10.00
Minuteman Press 1455 Old Bridge Rd Woodbridge, VA 22192	marketing/advertising	Monica Gary	03/13/2023	\$2,967.99
Stripe 354 Oyster Point Blvd South San Francisco, CA 94080	financial/ processing fees	Monica Gary	03/14/2023	\$3.53
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/advertising	Monica Gary	03/16/2023	\$43.37
Sheetz 15 Wyche Rd Stafford, VA 22554	Travel/F&B	Monica Gary	03/19/2023	\$6.44
Amazon 601 New Jersey Ave NW 900 Washington, DC 20001	logistics/ supply	Monica Gary	03/23/2023	\$156.41
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/ advertising	Monica Gary	03/23/2023	\$41.59
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/advertising	Monica Gary	03/23/2023	\$39.94

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Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/advertising	Monica Gary	03/23/2023	\$39.64
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/advertising	Monica Gary	03/24/2023	\$37.51
Staples 295 Worth Ave Stafford, VA 22556	logistics/supply	Monica Gary	03/25/2023	\$20.00
Publix 1640 Publix Way Stafford, VA 22554	Travel/F&B	Monica Gary	03/26/2023	\$5.43
Facebook 1 Hacker Way Menlo Park, CA 94025	marketing/advertising	Monica Gary	03/27/2023	\$39.95
Publix 1640 Publix Way Stafford, VA 22554	Travel/F&B	Monica Gary	03/27/2023	\$35.12
Total This Period				\$18,364.58

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$35,900.00	
2. Schedule B [Over \$100]	6	\$26,850.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$475.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	28		\$63,225.09
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]		\$26,850.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,364.58	
10. Total [add lines 7, 8 and 9]			\$45,214.58
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$63,225.09		
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		\$63,225.09	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$63,225.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,214.58		
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]			\$45,214.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,010.51
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$63,225.09		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$63,225.09	
25. Total Funds Available [Add lines 21 and 24]			\$63,225.09
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,214.58		
28. Total Disbursements this Election Cycle			\$45,214.58
29. Ending Balance			\$18,010.51