

GARY DAVIS FOR FCPS SCHOOL BOARD (CC-23-01291)

Reporting Period: 07/01/2023 Through: 08/31/2023

Page: 1 of 11

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
Brown, Patricia 22 Mulligan Drive Palmyra, VA 22963	1.Retired 2.Retired 3.N/A	07/05/2023	\$250.00	\$250.00
Harris, Ronald P.O. Box 446 Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	08/04/2023	\$500.00	\$500.00
Kabat, James 15 Vine Ridge Drive Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	08/20/2023	\$300.00	\$300.00
Moss, Marvin F 14054 James Madison Hwy Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	07/17/2023	\$500.00	\$700.00
Schoene, Helen 211 Jefferson Drive Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	08/13/2023	\$20.00	\$120.00
Total This Period			\$1,570.00	

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Page: 2 of 11

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
Davis, Gary Lynn 147 Justin Drive Palmyra, VA 22963	1. Riverside Research 2. GEOINT Analyst 3. Arlington, Virginia 4. Parade Supplies 5. Fair Market Value	07/01/2023	\$60.00	\$488.40
Davis, Gary Lynn 147 Justin Drive Palmyra, VA 22963	1. Riverside Research 2. GEOINT Analyst 3. Arlington, Virginia 4. Domain Monthly Fee 5. Actual Cost	07/02/2023	\$14.40	\$502.80
Davis, Gary Lynn 147 Justin Drive Palmyra, VA 22963	1. Riverside Research 2. GEOINT Analyst 3. Arlington, Virginia 4. Campaign Shirts Made 5. Actual Cost	07/06/2023	\$160.07	\$662.87
White, Lynne 364 Ballenger Lane Palmyra, VA 22963	1. N/A 2. Retired 3. N/A 4. Postcards 5. Actual Cost	08/14/2023	\$151.08	\$351.08
Total This Period			\$385.55	

No Schedule C results to display.

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Page: 4 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Venmo transaction fee	Gary Davis	07/04/2023	\$0.57
UVA Community Credit Union 3300 Berkmar Drive Charlottesville, VA 22901	Business Checks	Gary Davis	07/10/2023	\$2.00
University of Virginia Copy Center 2474 Old Ivy Road Charlottesville, VA 22903	Palm Cards Printed	Gary Davis	07/14/2023	\$55.28
Meta 1 Hacker Way Menlo Park, CA 94025	Meta Advertisement	Gary Davis	07/15/2023	\$2.00
Fluvanna County Parks and Recreation 271 Pleasant Grove Drive Palmyra, VA 22963	Fluvanna County Vendor Fee	Gary Davis	07/20/2023	\$45.00
Staples, Inc. 500 Staples Drive Framingham, MA 01702	School Supply Drive Supplies	Gary Davis	07/22/2023	\$37.90
University of Virginia Copy Center 2474 Old Ivy Road Charlottesville, VA 22903	Palm Cards	Gary Davis	07/22/2023	\$100.04
Staples, Inc. 500 Staples Drive Framingham, MA 01702	School Supply Drive supplies	Gary Davis	07/24/2023	\$52.60
Michaels Stores, Inc 8000 Bent Branch Drive Irving, TX 75063	School Supply Drive supplies	Gary Davis	07/26/2023	\$89.36
Dollar General Corp 100 Mission Ridge Goodlettsville, TN 37072	School Supply Drive Supplies	Gary Davis	07/27/2023	\$6.32
Target Corporation 1000 Nicollet Mall Minneapolis, MN 55403	School Supply Drive supplies	Gary Davis	07/27/2023	\$34.29
Fluvanna County Parks and Recreation 271 Pleasant Grove Drive Palmyra, VA 22963	Fair Supplies	Gary Davis	07/28/2023	\$55.00
Richardson, Jennifer 12 Hardwood Drive Palmyra, VA 22963	Fee	Gary Davis	07/28/2023	\$25.00

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Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes Companies 1000 Lowes Boulevard Mooresville, NC 28117	Sign Supplies	Gary Davis	07/29/2023	\$41.83
HER Sports 25 Troy Road P.O. Box 981 Troy, VA 22974	HER Sports Event Fee	Gary Davis	07/31/2023	\$20.00
Sir Speedy Signs 750 Harris St #208 Charlottesville, VA 22903	Signs	Gary Davis	08/03/2023	\$447.53
Lowes Companies 1000 Lowes Boulevard Mooresville, NC 28117	Sign Supplies	Gary Davis	08/07/2023	\$66.35
Lowes Companies 1000 Lowes Boulevard Mooresville, NC 28117	Sign Supplies	Gary Davis	08/10/2023	\$23.65
Walmart 702 SW 8th Street Bentonville, AR 72716	Fair supplies	Gary Davis	08/10/2023	\$93.72
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Gary Davis	08/15/2023	\$24.00
Lowes Companies 1000 Lowes Boulevard Mooresville, NC 28117	Sign supplies	Gary Davis	08/21/2023	\$21.38
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Gary Davis	08/22/2023	\$35.00
Sir Speedy Signs 750 Harris St #208 Charlottesville, VA 22903	Tablecloth Cover	Gary Davis	08/23/2023	\$184.28
University of Virginia Copy Center 2474 Old Ivy Road Charlottesville, VA 22903	Palm Cards	Gary Davis	08/23/2023	\$147.42
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Signs	Gary Davis	08/23/2023	\$426.55
VistaPrint 100 Hayden Avenue Lexington, MA 02421	Signs	Gary Davis	08/24/2023	\$48.59

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Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowes Companies 1000 Lowes Boulevard Mooresville, NC 28117	Sign Supplies	Gary Davis	08/28/2023	\$30.83
CashApp 1455 Market Street Suite 600 San Francisco, CA 94103	Fees	Gary Davis	08/31/2023	\$13.75
PayPal 2211 North First Street San Jose, CA 95131	Fees	Gary Davis	08/31/2023	\$8.98
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Fees	Gary Davis	08/31/2023	\$3.62
Total This Period				\$2,142.84

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]	5	\$1,570.00	
2. Schedule B [Over \$100]	4	\$385.55	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$1,000.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$2,955.55
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]		\$385.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,142.84	
10. Total [add lines 7, 8 and 9]			\$2,528.39
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]		\$528.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,955.55		
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		\$2,955.55	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,484.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,528.39		
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]			\$2,528.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$955.84
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]	\$1,458.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,955.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,413.95	
25. Total Funds Available [Add lines 21 and 24]			\$4,413.95
26. Previous Disbursements [Line 28 from last report]	\$929.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,528.39		
28. Total Disbursements this Election Cycle			\$3,458.11
29. Ending Balance			\$955.84