

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

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 1 of 10

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	09/14/2023	\$250.00	\$500.00
Burch, Richard 10 Ivy Cliff Drive Bumpass, VA 23024	1.Solis Applied Science 2.Chief Executive Officer 3.Charlottesville, Virginia	09/15/2023	\$200.00	\$200.00
Harris, Ronald P.O. Box 446 Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/09/2023	\$500.00	\$1,000.00
Moss, Marvin F 14054 James Madison Hwy Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/01/2023	\$1,000.00	\$1,700.00
Moss, Marvin F 14054 James Madison Hwy Palmyra, VA 22963	1.N/A 2.Retired 3.N/A	09/20/2023	\$1,000.00	\$2,700.00
Taylor, Kerry 143 Fishermans Way Poquoson, VA 23662	1.Retired 2.Retired 3.Retired	09/13/2023	\$200.00	\$200.00
Total This Period			\$3,150.00	

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Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 2 of 10

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. Domain Monthly Fee 5. Actual Cost	09/02/2023	\$28.80	\$691.67
Total This Period			\$28.80	

No Schedule C results to display.

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Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's Companies 1000 Lowe's Boulevard Mooresville, NC 28117	Sign supplies	Gary Davis	09/07/2023	\$104.42
Venmo 95 Morton Street Fifth Floor New York, NY 10014	Venmo Fees	Gary Davis	09/07/2023	\$0.57
Amazon 410 Terry Avenue North Seattle, WA 98109	Fork Union Day supplies	Gary Davis	09/09/2023	\$164.84
Amazon 410 Terry Avenue North Seattle, WA 98109	Fork Union Day supplies	Gary Davis	09/13/2023	\$209.04
United States Postal Service 1155 Seminole Trail Charlottesville, VA 22906	Stamps for Postcards	Gary Davis	09/13/2023	\$510.00
Amazon 410 Terry Avenue North Seattle, WA 98109	High School Donation	Gary Davis	09/15/2023	\$40.50
Lowe's Companies 1000 Lowe's Boulevard Mooresville, NC 28117	Fork Union Day Parade Supplies	Gary Davis	09/15/2023	\$121.47
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Gary Davis	09/15/2023	\$29.92
Walmart 702 SW 8th Street Bentonville, AR 72716	Fork Union Day supplies	Gary Davis	09/15/2023	\$52.38
Walmart 702 SW 8th Street Bentonville, AR 72716	Fork Union Day supplies	Gary Davis	09/15/2023	\$122.37
Amazon 410 Terry Avenue North Seattle, WA 98109	Fork Union Day supplies	Gary Davis	09/16/2023	\$54.72
Sir Speedy Signs 750 Harris St #208 Charlottesville, VA 22903	Signs and Water Bottles	Gary Davis	09/27/2023	\$336.58
Meta 1 Hacker Way Menlo Park, CA 94025	Ads	Gary Davis	09/28/2023	\$33.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
PayPal 2211 North First Street San Jose, CA 95131	PayPal Fees	Gary Davis	09/30/2023	\$3.74
Total This Period				\$1,783.55

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]	6	\$3,150.00	
2. Schedule B [Over \$100]	1	\$28.80	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$3,353.80
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]		\$28.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,783.55	
10. Total [add lines 7, 8 and 9]			\$1,812.35
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

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Page: 10 of 10

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$955.84	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,353.80		
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		\$3,353.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,309.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,812.35		
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]			\$1,812.35
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,497.29
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]	\$4,413.95		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,353.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,767.75	
25. Total Funds Available [Add lines 21 and 24]			\$7,767.75
26. Previous Disbursements [Line 28 from last report]	\$3,458.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,812.35		
28. Total Disbursements this Election Cycle			\$5,270.46
29. Ending Balance			\$2,497.29