

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

Reporting Period: 10/27/2023 Through: 11/30/2023

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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
Favola for State Senate 2319 18th Street North Arlington, VA 22201	1. 2.Committee 3.Arlington, VA	10/27/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

No Schedule B results to display.

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
Dunbar Schoolhouse 2524 Mountain Hill Road Palmyra, VA 22963	Town Hall Fee for Dunbar Schoolhouse	Gary Davis	10/28/2023	\$100.00
Campaign Verify 1215 31ST STREET NW PO BOX 3554 Washington, DC 20007	Campaign Verify for Text Messaging	Gary Davis	10/31/2023	\$95.00
E.W. Thomas Grocery Store 13027 James Madison Hwy Palmyra, VA 22963	Town Hall supplies	Gary Davis	10/31/2023	\$46.37
Harbor Freight Tools 26541 Agoura Road Calabasas, CA 91302	Supplies for Election Day	Gary Davis	11/01/2023	\$294.83
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Gary Davis	11/02/2023	\$35.00
Scale to Win LLC 13742 Harper St Santa Ana, CA 92703	Voter Text Messaging	Gary Davis	11/03/2023	\$144.27
Walmart 702 SW 8th Street Bentonville, AR 72716	Town Hall supplies	Gary Davis	11/04/2023	\$161.53
Dunkin' Donuts 130 Royall St Canton, MA 02021	Election Day supplies	Gary Davis	11/07/2023	\$89.45
Gary Davis for FCPS School Board 265 Turkeysag Trail Suite #109 Palmyra, VA 22963	Election Day supplies	Gary Davis	11/07/2023	\$111.05
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Gary Davis	11/07/2023	\$125.00
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Gary Davis	11/09/2023	\$125.00
Scale to Win LLC 13742 Harper St Santa Ana, CA 92703	Voter Text Messaging	Gary Davis	11/09/2023	\$143.85
Tractor Supply 5401 Virginia Way Brentwood, TN 37027	Sign supplies	Gary Davis	11/13/2023	\$51.22

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Meta 1 Hacker Way Menlo Park, CA 94025	Digital Ads	Gary Davis	11/14/2023	\$58.74
Total This Period				\$1,581.31

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]	1	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$20.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,020.00
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]		\$1,581.31	
10. Total [add lines 7, 8 and 9]			\$1,581.31
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$828.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,020.00		
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		\$1,020.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,848.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,581.31		
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]			\$1,581.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$267.03
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]	\$9,667.75		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,020.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,687.75	
25. Total Funds Available [Add lines 21 and 24]			\$10,687.75
26. Previous Disbursements [Line 28 from last report]	\$8,839.41		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,581.31		
28. Total Disbursements this Election Cycle			\$10,420.72
29. Ending Balance			\$267.03