

**Committee to Elect John Gray Chairman
(CC-19-00670)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Abel Industries Inc 16815 Interstate Drive Dumfries, VA 22025 | 1. 2. Wholesaler 3. Dumfries VA | 04/05/2019 | \$500.00 | \$500.00 |
| Coleman, David 8007 Lake Drive Manassas, VA 20111 | 1. None 2. Retired 3. Woodbridge VA | 04/26/2019 | \$200.00 | \$200.00 |
| Dodd, Lynda J 15469 Cagney Court Woodbridge, VA 22193 | 1. LJ Dod Inc 2. Cruise Director 3. Woodbridge VA | 04/19/2019 | \$600.00 | \$600.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | 1. John S Gray CPA 2. Self Employed CPA 3. Woodbridge | 05/01/2019 | \$7,782.63 | \$20,282.63 |
| Homan, Jeffrey 6912 Cole Timothy Ct Manassas, VA 20112 | 1. Abel Industries 2. Corp SVP 3. Dumfries VA | 05/13/2019 | \$200.00 | \$200.00 |
| Homan, Peter G 15914 MOncure Dr Dumfries, VA 22025 | 1. Abel Industries 2. Sales 3. Dumfries | 04/05/2019 | \$500.00 | \$500.00 |
| Hutcheson, Frank D 8047 Whiting Dr Manassas, VA 20112 | 1. None 2. Retired 3. | 04/05/2019 | \$400.00 | \$400.00 |
| Killian, John 1546 Cagney Court Woodbridge, VA 22193 | 1. Self 2. Computer Developer 3. Woodbridge VA | 04/20/2019 | \$150.00 | \$150.00 |
| Meye, Mark 16077 Dancing Leaf Place Dumfries, VA 22025 | 1. GPW Community Health Center 2. Executive Director 3. Woodbridge | 04/12/2019 | \$160.00 | \$160.00 |
| Russell, Alfred Derrick 12921 Valleywoiod Drive WOodbridge, VA 22192 | 1. 2. Retired 3. | 04/12/2019 | \$500.00 | \$500.00 |
| Stegon, Robert J 13014 Shadwell Court Lake Ridge, VA 22192 | 1. 2. Retired 3. | 04/05/2019 | \$200.00 | \$200.00 |
| Whitmore, Thomas 6731 River Road Manassas, VA 20111 | 1. 2. Retired 3. | 05/07/2019 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Williams, Charlotte 7542 Clifton Rd Clifton, VA 20124 | 1. 2.Retired 3. | 05/06/2019 | \$500.00 | \$500.00 |
| Total This Period | | | \$12,192.63 | |

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 |
|---|----------------------------------|--|---------------------|-------------|
| Atlantic Media and Research PO Box 297 Rodante, NC 27968 | Campaign Strategies and Expenses | John S Gray | 04/02/2019 | \$802.18 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | Bull Run RWC | John S Gray | 04/03/2019 | \$350.00 |
| MB Strategies LLC 2315 Mary Baldwin Dr Alexandria, VA 22307 | Consulting Fee | John S Gray | 04/03/2019 | \$1,000.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | PWC RC L/R Dinner | John S Gray | 04/05/2019 | \$450.00 |
| Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192 | Printing Services | John S Gray | 04/08/2019 | \$305.14 |
| Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192 | Pringint of 4 x 8 Signs | John S Gray | 04/09/2019 | \$1,875.00 |
| Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192 | Printing - Flyers | John S Gray | 04/15/2019 | \$285.14 |
| Altantic Media and Research PO Box 297 Rodante, NC 27968 | March/Spril 2019 Consulting Fees | John S Gray | 04/17/2019 | \$4,000.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | WMAL Advertising | John S Gray | 04/18/2019 | \$9,450.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | PWC C-100 | John S Gray | 04/23/2019 | \$35.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | WMAL advertising | John S Gray | 04/24/2019 | \$4,200.00 |
| Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192 | Printing - Flyers | John S Gray | 04/29/2019 | \$40.28 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | Bank Printing & Service Charges | John S Gray | 04/30/2019 | \$49.50 |

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Reporting Period: 04/01/2019 Through: 05/30/2019

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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 |
|---|-------------------------------|--|---------------------|-------------|
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | Anedot Service Fees - 4/30/19 | John S Gray | 04/30/2019 | \$132.47 |
| CallHub 12755 Paradise Lane Richmond, VA 23241 | Robocalling | John S Gray | 05/01/2019 | \$250.00 |
| American Campaign Services New Street Charlotte, NC 28105 | Robocalling | John S Gray | 05/02/2019 | \$515.24 |
| Total This Period | | | | \$23,739.95 |

**Committee to Elect John Gray Chairman
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| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/03/2019 | \$350.00 | \$350.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/05/2019 | \$450.00 | \$450.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | | 04/08/2019 | \$305.14 | \$305.14 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/09/2019 | \$1,875.00 | \$1,875.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/15/2019 | \$285.14 | \$285.14 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/18/2019 | \$9,450.00 | \$9,450.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/25/2019 | \$35.00 | \$35.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/29/2019 | \$40.28 | \$40.28 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/30/2019 | \$1,499.60 | \$1,499.60 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 05/01/2019 | \$417.87 | \$417.87 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | | 05/01/2019 | \$250.00 | \$250.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | | 05/02/2019 | \$515.24 | \$515.24 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 05/07/2019 | \$6,558.00 | \$6,558.00 |

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| Schedule E: Itemization of Loans Received Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser Address | Date Received | Amount of Loan This Period | Remaining Loan Balance |
|--|--|------------------|----------------------------------|------------------------------|
| Total This Period | | | | |

| | |
|-------------------------------------|--|
| No Schedule E-2 results to display. | |
|-------------------------------------|--|

**Committee to Elect John Gray Chairman
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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 03/25/2019 | \$1,500.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/03/2019 | \$350.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/05/2019 | \$450.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | | 04/08/2019 | \$305.14 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/09/2019 | \$1,875.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/15/2019 | \$285.14 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/18/2019 | \$9,450.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/25/2019 | \$35.00 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/29/2019 | \$40.28 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 04/30/2019 | \$1,499.60 |
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 05/01/2019 | \$417.87 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | | 05/01/2019 | \$250.00 |
| Gray, John Simpson 12510-A Lake Ridge Dr Woodbridge, VA 22192 | | 05/02/2019 | \$515.24 |

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| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Gray, John Simpson 12510-A Lake Rldge Dr Lake Ridge, VA 22192 | | 05/07/2019 | \$6,558.00 |
| Total This Period | | | \$23,531.27 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$12,192.63 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 31 | \$1,635.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 44 | | \$13,827.63 |
| 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] | | \$23,739.95 | |
| 10. Total [add lines 7, 8 and 9] | | | \$23,739.95 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$1,500.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$22,031.27 | |
| 13. Subtotal | | | \$23,531.27 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$23,531.27 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$8,500.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$13,827.63 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$22,031.27 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$35,858.90 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$44,358.90 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$23,739.95 | | |
| 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] | | | \$23,739.95 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$20,618.95 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$23,531.27 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$14,000.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$35,858.90 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$49,858.90 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$49,858.90 |
| 26. Previous Disbursements [Line 28 from last report] | \$5,500.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$23,739.95 | | |
| 28. Total Disbursements this Election Cycle | | | \$29,239.95 |
| 29. Ending Balance | | | \$20,618.95 |