

**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
Caddigan, Maureen 16010 Edgewood Dr Dumfries, VA 22025	1.Potomac District Supervisor 2.PWC Government 3.Prince William VA	06/15/2019	\$500.00	\$500.00
Garcia, Michael & Robin 4300 Prince William Parkway Woodbridge, VA 22192	1.Mike Garcia Construcion Inc 2.Construcion 3.Woodbridge	06/11/2019	\$1,000.00	\$1,000.00
Phillips, Carlton 12849 Gordon Blvd Woodbridge, VA 22192	1.Pr William Marina 2.Marine Sales 3.Woodbridge VA	06/21/2019	\$500.00	\$500.00
Russell, A Derrick 12921 Valleywood Dr Lake Rldge, VA 22192	1. Retired 2.Retired 3.Lake Rldge VA	06/18/2019	\$500.00	\$500.00
Waters, George E 9641 Leeta Cornus Lane Nokesville, VA 20181	1.Burrows and Chapin 2.Corp Exec 3.Myrtle Beach SC	06/09/2019	\$1,000.00	\$1,000.00
Weber, Deborah 8643 Bannerwood Drive Manassas, VA 20109	1. 2.Retired 3.	06/17/2019	\$200.00	\$200.00
Total This Period			\$3,700.00	

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
Anedot Inc 2030 Old Bridge Road Woodbridge, VA 22192	May 2019 Fees	John S Gray	05/31/2019	\$57.90
MB Strategies LLC 2315 Mary Baldwin Dr Alexandria, VA 22307	Monthly Stipend Check # 107	John S Gray	06/04/2019	\$1,000.00
Mikes American Grill 6210 Backlick Roa Springfield, VA 22150	Campaign Committee Dinner	John S Gray	06/05/2019	\$107.37
Lake Ridge Pizzeria 2229 Old Bridge Road Lake Ridge, VA 22192	Campaign Lunch with Samantha Flannigan	John S Gray	06/07/2019	\$233.09
Dixie Bones 13340 Occoquan Road Woodbridge, VA 22191	Campaign Strategy Meeting with Tom Whitmore	John S Gray	06/10/2019	\$36.79
Alexandria City Republican Committee c/o John S Gray Alexandria, VA 22314	Alexandria City Republican Committee L/R Dinner	John S Gray	06/12/2019	\$100.00
Trmp Hotel 1100 Pennaylvania Avenue Washngton, DC 20004	Parking Fee	John S Gray	06/13/2019	\$15.00
Trump Hotel 1100 Pennsylvania Ave Washington, DC 20004	Dinner at Trump Hotel	John S Gray	06/13/2019	\$42.20
Polaris Press 2212 Tacketts Mill Dr Woobridge, VA 22192	Printing Services	John S Gray	06/17/2019	\$63.60
Campaign Marketing Strategies 3420 Wilson Blvd Arlington, VA 22201	Robocalls during Primary	John S Gray	06/21/2019	\$844.34
Lake Ridge Pizzeria 2229 Old Bridge Road Lake Ridge, VA 22192	Campaign Lunch	John S Gray	06/21/2019	\$18.33
Flanigan, Samantha xxxx Hrding Court Woodbridge, VA 22192	June-July 2019 Retainer	John S Gray	06/24/2019	\$1,500.00
Polaris Press 2212 Tacketts Mill Dr Woobridge, VA 22192	Printing of Door Knockers	John S Gray	06/24/2019	\$140.38

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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
MB Strategies LLC 2315 Mary Baldwin Dr Alexandria, VA 22307	June 2019 Retainer	John S Gray	06/25/2019	\$1,000.00
CustomInk LLC 419 King Street Alexandria, VA 22314	Printing of Tee-Shirts for Dale City 4th of July Parade	John S Gray	06/26/2019	\$388.90
Anedot Inc 2030 Old Bridge Road Woodbridge, VA 22192	Anedot Monthly On-Line Deposit Processing Fees	John S Gray	06/30/2019	\$24.40
Total This Period				\$5,572.30

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,700.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$765.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$4,465.00
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]		\$5,572.30	
10. Total [add lines 7, 8 and 9]			\$5,572.30
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$23,531.27	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
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]		\$20,618.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,465.00		
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		\$4,465.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,083.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,572.30		
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]			\$5,572.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,511.65
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]	\$49,858.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,465.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$54,323.90	
25. Total Funds Available [Add lines 21 and 24]			\$54,323.90
26. Previous Disbursements [Line 28 from last report]	\$29,239.95		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,572.30		
28. Total Disbursements this Election Cycle			\$34,812.25
29. Ending Balance			\$19,511.65