

**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
Coleman, David 8007 Lake Drive Manassas, VA 20111	1.None 2.Retired 3.Woodbridge VA	08/14/2019	\$200.00	\$400.00
Cummings, Christopher 6362 Etheridge Lane Manassas, VA 20112	1.TBD 2.TBD 3.TBD	08/26/2019	\$200.00	\$200.00
Dodd, Lynda J 15469 Cagney Court Woodbridge, VA 22193	1.LJ Dod Inc 2.Cruise Director 3.Woodbridge VA	08/20/2019	\$150.00	\$750.00
Dvorscak, Peter 11801 Parkgate Drive Nokesville, VA 20181	1.TBD 2.TBD 3.TBD	07/01/2019	\$2,500.00	\$2,500.00
Dvorscak, Peter 11801 Parkgate Drive Nokesville, VA 20181	1.TBD 2.TBD 3.TBD	08/20/2019	\$500.00	\$500.00
Hall, Kathi & Dennis 104 North Greenway Avenue Boyce, VA 22620	1.TBD 2.TBD 3.TBD	08/19/2019	\$500.00	\$500.00
Hoerst, Marie 12690 Landview Drive Manassas, VA 20112	1.TBD 2.TBD 3.TBD	08/18/2019	\$110.00	\$110.00
Hutcheson, Frank D 8047 Whiting Dr Manassas, VA 20112	1.None 2.Retired 3.	08/20/2019	\$350.00	\$750.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	07/31/2019	\$2,099.00	\$2,099.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	08/20/2019	\$285.00	\$2,384.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	08/20/2019	\$1,816.00	\$4,200.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	08/31/2019	\$1,255.00	\$5,455.00

**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
Mutarelli, John 12534 Belfield Court Woodbridge, VA 22192	1. 2.Retired 3.	07/01/2019	\$250.00	\$350.00
Reyes-Bible, Mirna 14088 Albert Way Gainsville, VA 20155	1.TBD 2.TBD 3.TBD	08/18/2019	\$200.00	\$200.00
Russell, A Derrick 12921 Valleywood Dr Lake Rldge, VA 22192	1.Retired 2.Retired 3.Lake Rldge VA	08/20/2019	\$1,000.00	\$1,500.00
Securcorp Inc 1529 Old Bridge Road Ste 102 Woodbridge, VA 22192	1. 2.Security 3.TBD	07/12/2019	\$1,000.00	\$1,000.00
Stedman, John 3200 Darden Drive Lake Ridge, VA 22192	1.TBD 2.TBD 3.TBD	08/24/2019	\$200.00	\$200.00
Stephenson, Ralph 22170 Scotts Mill Drive Bristow, VA 20136	1.TBD 2.TBD 3.TBD	08/20/2019	\$200.00	\$200.00
Thomas, Mark 14015 Fitzwater Drive Nokesville, VA 20181	1.TBD 2.TBD 3.TBD	08/20/2019	\$250.00	\$250.00
Williams, Wade 2810 Mount Airy Court Woodbridge, VA 22192	1.TBD 2.TBD 3.TBD	08/27/2019	\$250.00	\$250.00
Wybersky & Associates 12581 Milstead Way Woodbridge, VA 22192	1. 2.Insurace 3.Woodbridge Va	07/01/2019	\$250.00	\$250.00
Xiques, Brendon & Rosemarie 15151 Woodsman Lane Woodbridge, VA 22193	1.TBD 2.TBD 3.TBD	08/20/2019	\$250.00	\$250.00
Total This Period			\$13,815.00	

No Schedule B results to display.

No Schedule C results to display.

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printing	John S Gray	07/01/2019	\$234.72
The Home Depot 14025 Foulger Square Woodbridge, VA 22192	Supplies	John S Gray	07/05/2019	\$9.50
MB Strategies LLC 2315 Mary Baldwin Dr Alexandria, VA 22307	Consulting	John S Gray	07/08/2019	\$1,000.00
United Bank 500 Virginia St East PO Box 393 Charleston, WV 25322	Bank charges	John S Gray	07/09/2019	\$17.00
Ruby Tuesday 12721 Marblestone Drive Woodbridge, VA 22192	Meeting	John S Gray	07/12/2019	\$58.11
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printing	John S Gray	07/15/2019	\$47.70
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printing	John S Gray	07/15/2019	\$657.23
Tropical Smoothie 12528 Dillingham Square Woodbridge, VA 22192	Meeting	John S Gray	07/18/2019	\$7.83
Tropical Smoothie 12528 Dillingham Square Woodbridge, VA 22192	Meeting	John S Gray	07/18/2019	\$11.43
Tweetdeleter TBD TBD, VA 22192	IT	John S Gray	07/18/2019	\$14.99
United Bank 500 Virginia St East PO Box 393 Charleston, WV 25322	Bank charge	John S Gray	07/18/2019	\$0.34
The Computer Doctor 13646 Rumsford Drive Lake Ridge, VA 22192	Website (IT)	John S Gray	07/19/2019	\$343.13
Polaris Press 2212 Tacketts Mill Dr Woodbridge, VA 22192	Printing	John S Gray	07/23/2019	\$63.95

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Flanigan, Samantha xxxx Hrding Court Woodbridge, VA 22192	Consulting	John S Gray	07/24/2019	\$2,000.00
Wending, Michael 12510-A Lake Ridge Drive Lake Ridge, VA 22192	Consulting	John S Gray	07/24/2019	\$500.00
McDonald's 12730 Harbor Drive Lake Ridge, VA 22192	Meeting	John S Gray	07/30/2019	\$8.79
Anedot Inc 2030 Old Bridge Road Woodbridge, VA 22192	Anedot Monthly On-Line Deposit Processing Fees	John S Gray	07/31/2019	\$70.40
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Signs	John S Gray	07/31/2019	\$4,319.77
Brew Republic Bierwerks 15201 Potomac Town Pl Ste 120 Woodbridge, VA 22191	Marketing	John S Gray	08/08/2019	\$251.15
CustomInk LLC 419 King Street Alexandria, VA 22314	T Shirts	John S Gray	08/09/2019	\$349.48
Polaris Press 2212 Tacketts Mill Dr Woobridge, VA 22192	Printing	John S Gray	08/13/2019	\$331.78
Buffer Publish Pro TBD TBD, VA 22192	Software	John S Gray	08/15/2019	\$15.00
Tweetdeleter TBD TBD, VA 22192	IT	John S Gray	08/19/2019	\$14.99
United Bank 500 Virginia St East PO Box 393 Charleston, WV 25322	Bank service charge	John S Gray	08/19/2019	\$0.34
Wending, Michael 12510-A Lake Ridge Drive Lake Ridge, VA 22192	Consulting	John S Gray	08/21/2019	\$1,000.00
Flanigan, Samantha xxxx Hrding Court Woodbridge, VA 22192	Consulting	John S Gray	08/23/2019	\$1,500.00

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

Reporting Period: 07/01/2019 Through: 08/31/2019

Page: 7 of 13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SmartWeb Marketing 11646 Rumford Ct Woodbridge, VA 22192	Marketing	John S Gray	08/27/2019	\$1,500.00
Anedot Inc 2030 Old Bridge Road Woodbridge, VA 22192	Anedot Monthly On-Line Deposit Processing Fee	John S Gray	08/31/2019	\$133.00
Total This Period				\$14,460.63

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

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

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

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]	22	\$13,815.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$13,815.00
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]		\$14,460.63	
10. Total [add lines 7, 8 and 9]			\$14,460.63
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]		\$19,511.65	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$13,815.00		
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		\$13,815.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$33,326.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,460.63		
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]			\$14,460.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,866.02
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]	\$54,323.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$13,815.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,138.90	
25. Total Funds Available [Add lines 21 and 24]			\$68,138.90
26. Previous Disbursements [Line 28 from last report]	\$34,812.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,460.63		
28. Total Disbursements this Election Cycle			\$49,272.88
29. Ending Balance			\$18,866.02