

**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
Jones, Gary 11835 Hazel Circle Dr Bristow, VA 20136	1.TBD 2.TBD 3.TBD	09/23/2019	\$500.00	\$500.00
Marshall, Robert 7930 Willow Pond Ct Manassas, VA 20111	1.TBD 2.TBD 3.	09/26/2019	\$1,500.00	\$1,500.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	09/03/2019	\$300.00	\$300.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	09/16/2019	\$560.00	\$6,015.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	09/16/2019	\$885.00	\$6,900.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	09/23/2019	\$200.00	\$7,100.00
Misc, Misc TBD TBD, VA 22192	1.TBD 2.TBD 3.TBD	09/30/2019	\$1,250.00	\$8,350.00
Pugh, Elaine 7250 Heritage Village Plaza Apt 101 Gainsville, VA 20155	1. 2.TBD 3.	09/16/2019	\$250.00	\$250.00
Smith, Gale 14970 Alpine Bay Loop Gainesville, VA 20155	1.TBD 2.TBD 3.TBD	09/03/2019	\$250.00	\$250.00
Stegon, Robert J 13014 Shadwell Court Lake Ridge, VA 22192	1. 2.Retired 3.	09/16/2019	\$300.00	\$500.00
Zolp, William 4340 Glastonbury Ct Dumfries, VA 22025	1. 2.TBD 3.	09/16/2019	\$200.00	\$200.00
Total This Period			\$6,195.00	

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
Showmasters Inc 4225 Fortress Dr Blacksburg, VA 24060	Rental space	John S Gray	09/09/2019	\$60.00
Buffer Publish Pro TBD TBD, VA 22192	Software	John S Gray	09/16/2019	\$15.00
MB Strategies LLC 2315 Mary Baldwin Dr Alexandria, VA 22307	Consulting	John S Gray	09/17/2019	\$1,000.00
Wendling, Michael 12510-A Lake Ridge Drive Lake Ridge, VA 22192	Consulting	John S Gray	09/17/2019	\$1,000.00
CVS TBD Woodbridge, VA 22192	Supplies	John S Gray	09/18/2019	\$5.30
United Bank 500 Virginia St East PO Box 393 Charleston, WV 25322	Bank service charge	John S Gray	09/18/2019	\$0.34
Amazon 1516 Second Ave Seattle, WA 98101	TBD	John S Gray	09/19/2019	\$31.78
Old Bridge Coastal TBD Woodbridge, VA 22192	Misc	John S Gray	09/19/2019	\$4.96
Anedot Inc 2030 Old Bridge Road Woodbridge, VA 22192	Anedot Monthly On-Line Deposit Processing Fee	John S Gray	09/30/2019	\$140.40
SmartWeb Marketing 11646 Rumford Ct Woodbridge, VA 22192	Marketing	John S Gray	09/30/2019	\$7,500.00
Total This Period				\$9,757.78

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]	11	\$6,195.00	
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	11		\$6,195.00
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]		\$9,757.78	
10. Total [add lines 7, 8 and 9]			\$9,757.78
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]		\$18,866.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,195.00		
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		\$6,195.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$25,061.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,757.78		
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]			\$9,757.78
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,303.24
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]	\$68,138.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,195.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$74,333.90	
25. Total Funds Available [Add lines 21 and 24]			\$74,333.90
26. Previous Disbursements [Line 28 from last report]	\$49,272.88		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,757.78		
28. Total Disbursements this Election Cycle			\$59,030.66
29. Ending Balance			\$15,303.24