

**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
Barbara Bush Republican WOMens Club 13048 Bourne Place Bristow, VA 20136	1. 2.Political Club 3.	10/02/2019	\$150.00	\$150.00
Bull Run Republican Womens CLub 13048 Bourne Place Bristow, VA 20136	1. 2.Club 3.Vristow VA	10/01/2019	\$200.00	\$200.00
Duecaster, Robert 9801 Alydar Court Nokesville, VA 20181	1.Retired 2.Retired 3.Nokesville VA	10/04/2019	\$1,499.00	\$1,499.00
Dvorscak, Peter 11801 Parkgate Drive Nokesville, VA 20181	1.TBD 2.TBD 3.TBD	10/07/2019	\$4,900.00	\$7,400.00
Harbin Marine Inc 10201 Richmond Highway Lorton, VA 22079	1. 2.Boat and Marine 3.Lorton VA	10/07/2019	\$2,500.00	\$2,500.00
Hazel, John T 6254 Huntley Road Broad Run, VA 20137	1.Retired 2.Retired 3.Broad Run VA	10/04/2019	\$200.00	\$200.00
Hess, Michael Wayne 13625 Waylon Lane Manassas, VA 20112	1.TBD 2.TBD 3.TBD	10/19/2019	\$250.00	\$250.00
Howarth, Mary Jo 9010 Roaring Spring Loop Bristow, VA 20136	1.PWC Government 2.County Employee 3.Woodbridge VA	10/16/2019	\$150.00	\$150.00
Kellenberger, Willaim K 8020 Stillbrooke Rd Manassas, VA 20112	1.Kellenberger Enterprises 2.Business Owner 3.Manassas VA	10/02/2019	\$200.00	\$200.00
Menz, Theresa 5334 Jessup Lane Woodbridge, VA 22193	1.Retired 2.Retired 3.Woodbridge VA	10/04/2019	\$200.00	\$200.00
Total This Period			\$10,249.00	

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
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Campaign Signs	John S Gray	10/01/2019	\$1,169.36
SmartWeb Marketing 11646 Rumford Ct Woodbridge, VA 22192	Advertising	John S Gray	10/10/2019	\$3,750.00
MB Strategies LLC 2315 Mary Baldwin Dr Alexandria, VA 22307	Campaign Consulting	John S Gray	10/15/2019	\$1,500.00
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Campaign Signs	John S Gray	10/15/2019	\$2,165.65
SmartWeb Marketing 11646 Rumford Ct Woodbridge, VA 22192	Advertising	John S Gray	10/15/2019	\$3,750.00
Carmello's Restaurant 9108 Center Street Manassas, VA 20110	Campaign Donor Dinner	John S Gray	10/16/2019	\$425.20
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Campaign Signs	John S Gray	10/16/2019	\$534.02
PC Signs 2534 Commerce Blvd Cincinnati, OH 45241	Campaign Signs	John S Gray	10/22/2019	\$336.78
SmartWeb Marketing 11646 Rumford Ct Woodbridge, VA 22192	Campaign Advertising	John S Gray	10/23/2019	\$7,650.00
Total This Period				\$21,281.01

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



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	10	\$10,249.00	
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	
<b>5. Total</b>	<b>10</b>		<b>\$10,249.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$21,281.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$21,281.01</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>\$23,531.27</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$23,531.27</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,303.24</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$10,249.00		
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		\$10,249.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$25,552.24</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,281.01		
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]			\$21,281.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,271.23</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$23,531.27		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$74,333.90		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,249.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$84,582.90	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$84,582.90</b>
26. Previous Disbursements [Line 28 from last report]	\$59,030.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,281.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$80,311.67</b>
<b>29. Ending Balance</b>			<b>\$4,271.23</b>