Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 1 of 13

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Atlantic Corrugated Box Co., Inc. 1701 Ruffin Road 2.Manufacturing 11/08/2020 \$500.00 \$2,900.00 Richmond, VA 23234 3. Richmond, Virginia Brown, Billie 1.Excel Management Services 200 East Cary Street 2.President \$10,000.00 11/15/2020 \$1,500.00 Richmond, VA 23219 3. Richmond, Virginia Columbine LLC 1553 East Main Street 2. Development Company 10/27/2020 \$2,000.00 \$2,000.00 Richmond, VA 23219 3. Richmond, Virginia Dock Associates LP 1553 East Main Street 2. Development Company 10/31/2020 \$2,000.00 \$2,000.00 Richmond, VA 23219 3. Richmond, Virginia 1.Long and Foster Dotts, Jennie 2720 East Broad Street 2.Real estate agent 10/25/2020 \$200.00 \$400.00 Richmond, VA 23223 3. Richmond, Virginia Dozier, Katrina 1.None 2015 Hanover Avenue 2.None 10/25/2020 \$250.00 \$250.00 Richmond, VA 23220 3.None Fowlkes, Richard W. 1.Peter Blair Ltd 340 Clovelly Road 11/08/2020 \$500.00 \$500.00 2.Owner Richmond, VA 23221 3. Richmond, Virginia Gallasch, William F. 1. Joyner Fine Properties 2336 Monument Avenue 2.Realtor 11/08/2020 \$500.00 \$1,500.00 Richmond, VA 23226 3. Richmond, Virginia Hall, David B. 1. Compass Surgical Partners 2039 Monument Avenue 2.Chairman 11/08/2020 \$500.00 \$1,500.00 Richmond, VA 23220 3. Richmond, Virginia Horton, Stephen 1.McGuireWoods P. O. Box 17661 2.Public Affairs 10/29/2020 \$250.00 \$250.00 Richmond, VA 23226 3. Richmond, Virginia Kirby, Roger H. W. 1.Guilford Co. 309 Stockton Lane 2.Private Equity 10/31/2020 \$250.00 \$1,250.00 3. Richmond, Virginia Richmond, VA 23221 Knezevich, Jolanda 1.Long & Foster 2128 Lakeview Avenue 2.Realtor 10/23/2020 \$250.00 \$250.00 Richmond, VA 23220 3. Richmond, Virginia

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		raye.	20113
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
1. 2.Attorneys at Law 3.Richmond, Virginia	11/08/2020	\$1,000.00	\$12,000.00
1. 2.Development Company 3.Richmond, Virginia	10/28/2020	\$2,000.00	\$2,000.00
1. 2.Development Company 3.Richmond, Virginia	10/29/2020	\$2,000.00	\$2,000.00
1.None 2.None given 3.None	11/08/2020	\$1,000.00	\$1,000.00
1.Harris Williams 2.Banker 3.Richmond, Virginia	10/27/2020	\$250.00	\$250.00
1.None 2.None 3.None	10/27/2020	\$25.00	\$225.00
1.Advanced Studies in Culture Foundation     2.Administrator     3.Charlottesville, Virginia	10/30/2020	\$250.00	\$250.00
2.Property Management     3.Richmond, Virginia	10/29/2020	\$2,000.00	\$2,000.00
1.Hunton Andrews Kurth     2.Attorney     3.Richmond, Virginia	11/03/2020	\$285.00	\$285.00
1.None 2.None 3.None	10/25/2020	\$200.00	\$200.00
1.Davenport & Co. 2.Financial advisor 3.Richmond, Virginia	10/30/2020	\$250.00	\$250.00
1.Mid-Atlantic Broadband Communities     2.CFO     3.South Boston, Virginia	10/31/2020	\$100.00	\$300.00
	1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location  1. 2. Attorneys at Law 3. Richmond, Virginia  1. 2. Development Company 3. Richmond, Virginia  1. 2. Development Company 3. Richmond, Virginia  1. None 2. None given 3. None  1. Harris Williams 2. Banker 3. Richmond, Virginia  1. None 2. None 3. None  1. Advanced Studies in Culture Foundation 2. Administrator 3. Charlottesville, Virginia  1. 2. Property Management 3. Richmond, Virginia  1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1. Employer or Business (If Corporate/Company Donor: N/A)         2. Type of Business (If Corporate Donor Type of Business)         Date Received           1. 2. Development Company 3. Richmond, Virginia         11/08/2020           1. 2. Development Company 3. Richmond, Virginia         10/28/2020           1. 2. Development Company 3. Richmond, Virginia         10/29/2020           1. None 2. None given 3. None         11/08/2020           1. Harris Williams 2. Banker 3. Richmond, Virginia         10/27/2020           1. None 2. None 3. None         10/27/2020           1. Advanced Studies in Culture Foundation 2. Administrator 3. Charlottesville, Virginia         10/30/2020           1. Hunton Andrews Kurth 2. Attorney 3. Richmond, Virginia         11/03/2020           1. None 2. None 3. None         11/03/2020           1. Davenport & Co. 2. Financial advisor 3. Richmond, Virginia         10/25/2020           1. Davenport & Co. 2. Financial advisor 3. Richmond, Virginia         10/30/2020           1. Mid-Atlantic Broadband Communities 2. CFO         10/31/2020	Donor Information   1. Employer or Business (If Corporate/Company Donor: N/A)   2. Type of Business (If Corporate Donor Type of Business)   Date   Contribution This Period

**Total This Period** 

Page: 3 of 13 **Donor Information** Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Vick, Susan O. 1.None 10 Ellensview Circle 2.None 11/03/2020 \$250.00 \$1,250.00 Richmond, VA 23226 3.None Wright, Diane L. 1.None 4705 Cary Street Road Richmond, VA 23226 10/27/2020 2.None \$500.00 \$500.00 3.None

Reporting Period: 10/23/2020 Through: 11/26/2020

\$18,810.00

**Total This Period** 

Page: 4 of 13 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor This Period To Date Received Mailing Address of Contributor 5. Basis used to Determine Value 1. Scenic Virginia 2. Executive Director Powell, Leighton 617 St James St 3. Richmond, VA 11/15/2020 \$350.00 \$2,550.00 Richmond, VA 23220 4. Database management 5. Fair Market Value

Reporting Period: 10/23/2020 Through: 11/26/2020

\$350.00

Kim Gray for Mayor (CC-20-00207)	Reporting Period: 10/23/202	0 Through: 1 Page:	1/26/2020 5 of 13
No Schedule C results to display.			

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			raye.	60113
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lythos Inc. 1303 Brookland Parkway Richmond, VA 23227	Ad buys	Kim Gray	10/23/2020	\$3,000.00
Brandon, Reginald 2716 Semmes Avenue Richmond, VA 23225	Campaign work	Kim Gray	10/24/2020	\$250.00
Kroger 901 Lombardy Street Richmond, VA 23220	Polling supplies	Kim Gray	10/24/2020	\$113.39
Kroger 901 Lombardy Street Richmond, VA 23220	Polling supplies	Kim Gray	10/24/2020	\$131.80
Richmond Free Press 422 East Franklin Street Richmond, VA 23219	Campaign ad	Kim Gray	10/29/2020	\$1,147.93
McBride, Jenn 200 East Cary Street Richmond, VA 23219	Campaign staff	Kim Gray	10/30/2020	\$1,500.00
Atkins, Mark 2006 Idlewood Avenue Apt. C Richmond, VA 23220	Campaign worker	Kim Gray	11/03/2020	\$150.00
Blow, Jerry 3600 Chapel Drive Richmond, VA 23224	Campaign worker	Kim Gray	11/03/2020	\$150.00
Brown, Carlos 200 East Cary Street Richmond, VA 23219	Campaign worker	Kim Gray	11/03/2020	\$150.00
Brown, Shakeeta 207 Newbridge Circle Apt. E Richmond, VA 23223	Campaign worker	Kim Gray	11/03/2020	\$190.00
Elliott, Norman 3017 Griffin Avenue Richmond, VA 23222	Campaign worker	Kim Gray	11/03/2020	\$150.00
Flowers, Dayna 1105 Pierce Street Hopewell, VA 23860	Campaign worker	Kim Gray	11/03/2020	\$150.00
Harris, Delmar 741 Wadsworth Drive North Chesterfield, VA 23236	Campaign worker	Kim Gray	11/03/2020	\$190.00

Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 7 of 13

, ,	•		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
Harris, Lakeesha 800 Jefferson Davis Highway Richmond, VA 23224	Campaign worker	Kim Gray	11/03/2020	\$75.00
Higgins, Kuquan 3204 Midlothian Turnpike Richmond, VA 23224	Campaign worker	Kim Gray	11/03/2020	\$150.00
Imagbenikaro, Margaret 2001 Newman Road Richmond, VA 23231	Campaign worker	Kim Gray	11/03/2020	\$150.00
Jones, Malik 1825 East Marshall Street Apt.247 Richmond, VA 23223	Campaign worker	Kim Gray	11/03/2020	\$150.00
Leonard, Cortney 3018 Fendall Avenue Richmond, VA 23222	Campaign worker	Kim Gray	11/03/2020	\$150.00
Mosaic Cater + Events 3001 Cutshaw Avenue Richmond, VA 23221	Campaign event	Kim Gray	11/03/2020	\$1,122.34
Mosaic Cater + Events 3001 Cutshaw Avenue Richmond, VA 23221	A/V equipment rental	Kim Gray	11/03/2020	\$350.00
Poteat, Destini 7000 Whisperwood Drive North Chesterfield, VA 23234	Campaign worker	Kim Gray	11/03/2020	\$150.00
Rhone, Wonnese 200 East Cary Street Richmond, VA 23219	Campaign worker	Kim Gray	11/03/2020	\$150.00
Tabb, Mikayla 2200 Chalfont Drive Apt. 19 Richmond, VT 23224	Campaign worker	Kim Gray	11/03/2020	\$150.00
Walker, Felton 4139 East Wood Street Apt. 9 Richmond, VA 23231	Campaign worker	Kim Gray	11/03/2020	\$150.00
Wood, Attiba 200 East Cary Street Richmond, VA 23219	Campaign worker	Kim Gray	11/03/2020	\$150.00
Goodman, Neziah 123 West Clay Street Richmond, VA 23220	Campaign worker	Kim Gray	11/05/2020	\$1,500.00

Kim Gray for Mayor (CC-20-00207) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 8 of 13 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Goodman, Vashti Kim Gray \$1,500.00 123 West Clay Street Campaign worker 11/05/2020 Richmond, VÁ 23220 McBride, Jenn 200 East Cary Street Campaign staff Kim Gray 11/05/2020 \$1,500.00 Richmond, VA 23219 Nexivate Group P. O. Box 155 Campaign marketing, media, and email Kim Gray 11/05/2020 \$851.32 Ruckersville, VA 22968 Parker, Alex 415 East Grace Street Campaign assistance Kim Gray 11/05/2020 \$1,500.00 #401 Richmond, VA 23219 White, Jo Kim Gray \$250.00 200 East Cary Street Campaign worker 11/05/2020 Richmond, VA 23219 **Nexivate Group** P. O. Box 155 Kim Gray 11/07/2020 \$27,476.54 Campaign marketing, media, and email Ruckersville, VA 22968 Burton, Sharon 618 N. 27th Street Mileage/vehicle allowance Kim Gray 11/15/2020 \$1,000.00 Richmond, VA 23223 Legions, Jerome 1308 West Clay Street Kim Gray \$1,000.00 Mileage/vehicle allowance 11/15/2020 Richmond, VA 23220

Poll worker

Poll worker

\$190.00

\$190.00

\$47,128.32

11/20/2020

11/20/2020

Kim Gray

Kim Gray

Gray, Mya

Gray, Tyler

123 West Clay Street

Richmond, VÁ 23220

123 West Clay Street

Richmond, VA 23220

Total This Period

Kim Gray for Mayor (CC-20-00207)	Reporting Period: 10/23/2020 Through: 11/26/202 Page: 9 of 13			
No Schedule E-1 results to display.				

Kim Gray for Mayor (CC-20-00207)	Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 10 of 13		
No Schedule E-2 results to display.			

# Kim Gray for Mayor (CC-20-00207) Reporting Period: 10/23/2020 Through: 11/26/2020 Page: 11 of 13 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions		
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$18,810.00	
2. Schedule B [Over \$100]	1	\$350.00	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,395.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	50		\$20,555.00
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]		\$350.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,128.32	
10. Total [add lines 7, 8 and 9]			\$47,478.32
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance	_		\$0.00

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			Page: 13 of 13
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$101,135.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$20,555.00		
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		\$20,555.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$121,690.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$47,478.32		
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]			\$47,478.32
19. Ending Balance [Subtract Line 18b from Line 17e]			\$74,211.76
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$391,505.08		
23. Receipts from Current Reporting Previous [Line 17d above]	\$20,555.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$412,060.08	
25. Total Funds Available [Add lines 21 and 24]			\$412,060.08
26. Previous Disbursements [Line 28 from last report]	\$290,370.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$47,478.32		
28. Total Disbursements this Election Cycle			\$337,848.32
29. Ending Balance			\$74,211.76