

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
FP1 Strategies Washington Blvd 7th Floor Arlington, VA 22201	1. 2.Political Consulting 3.Arlington, VA	07/25/2022	\$757.35	\$757.35
Green, Chad 424 Spivey Ln. Seaford, VA 23696	1.Self 2.Lawyer 3.Self	07/28/2022	\$150.00	\$150.00
Mandrioli, Robert 3432 Westham Lane Toano, VA 23168	1.Retired 2.Retired 3.Retired	08/03/2022	\$150.00	\$150.00
Matthews, Dorthea 303 Par Drive Williamsburg, VA 23188	1.Retired 2.Retired 3.Retired	08/16/2022	\$500.00	\$500.00
Newport News Republican Committee 500 Country Club Rd Newport News, VA 23606	1. 2.Political Party 3.Newport News, VA	07/26/2022	\$600.00	\$600.00
Newport News Republican Committee 500 Country Club Rd Newport News, VA 23606	1. 2.Political Party 3.Newport News, VA	08/05/2022	\$500.00	\$1,100.00
Total This Period			\$2,657.35	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardwell Printing and Advertising 5470 Warwick Blvd Newport News, VA 23608	Campaign Literature	Jordan Gray/Debra Foster	07/27/2022	\$217.58
UPrinting 8000 Haskell Ave Van Nuys, CA 91406	Campaign Material	Jordan Gray	07/29/2022	\$130.02
BuildASign.Com 11525A Stonehollow Dr. Suite 100 Austin, TX 78758	Campaign Materials	Jordan Gray	08/16/2022	\$1,050.00
USPS 685 Turnberry Blvd Newport News, VA 23608	Postal Stamps	Jordan Gray	08/22/2022	\$24.00
Walmart 12401 Jefferson Ave Newport News, VA 23602	Office Supplies	Jordan Gray	08/22/2022	\$44.12
Sam's Club 12407 Jefferson Ave Newport News, VA 23602	Campaign Supplies/Gasoline	Jordan Gray	08/26/2022	\$47.02
Anedot 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Fees for Online Fundraising	Jordan Gray	08/30/2022	\$28.70
Atlantic Union Bank 603 Pilot House Dr Ste 100 Newport News, VA 23606	Fee for Paper Statements	Jordan Gray	08/30/2022	\$4.00
N/A, N/A N/A N/A, VA 00000	Campaign Finance Adjustment	Jordan Gray	08/31/2022	\$142.70
Total This Period				\$1,688.14

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,657.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	16	\$1,200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$3,857.35
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]		\$1,688.14	
10. Total [add lines 7, 8 and 9]			\$1,688.14
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$130.30	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,857.35		
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		\$3,857.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,987.65
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,688.14		
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]			\$1,688.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,299.51
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]	\$397.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,857.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,255.07	
25. Total Funds Available [Add lines 21 and 24]			\$4,255.07
26. Previous Disbursements [Line 28 from last report]	\$267.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,688.14		
28. Total Disbursements this Election Cycle			\$1,955.56
29. Ending Balance			\$2,299.51