

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
Bowman, Chris L 103 Kove Dr Hampton, VA 23669	1.City Of Hampton 2.Council Member 3.Hampton, VA	09/29/2022	\$200.00	\$200.00
Calhoun, Thomas 5443 Walaka Norfolk, VA 23502	1.Norfolk Federation of Teachers, Local 4261 AFL-CIO 2.President 3.Norfolk, VA	09/21/2022	\$250.00	\$250.00
Energize for Change PAC P.O. Box 523082 Springfield, VA 22152	1. 2.Political Action Committee 3.Springfield, VA	09/29/2022	\$500.00	\$500.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.Zel Technologies LLC 2.Owner 3.Hampton, Virginia	09/28/2022	\$300.00	\$300.00
Ezzell, Jack 403 Midlothian Square Hampton, VA 23669	1.Zel Technologies LLC 2.Owner 3.Hampton, Virginia	09/28/2022	\$200.00	\$500.00
Ferebee, Melvin 15 Ruth Cir Hampton, VA 23666	1.N/A 2.Retired 3.N/A	09/27/2022	\$150.00	\$150.00
Heath, Ralph 38 Northampton Dr Hampton, VA 23666	1.N/A 2.Retired 3.N/A	09/27/2022	\$250.00	\$250.00
Hobbs, Billy 3 Gallaer Court Hampton, VA 23666	1.Pearson Toyota 2.Service Director 3.Newport News, VA	09/27/2022	\$150.00	\$150.00
Joseph, James R 2210 Chesapeake Ave Hampton, VA 23661	1.Harvey Lindsay Commercial Real Estate 2.Senior V.P. 3.Newport News, VA	09/29/2022	\$1,000.00	\$1,000.00
Locke, Mamie P. O. Box 9048 Hampton, VA 23670	1.Commonwealth of Virginia 2.State Senator 3.Hampton,VA	09/23/2022	\$250.00	\$250.00
Matteson, Tyla 4896 Burnham Road North Chesterfield, VA 23234	1.N/A 2.Retired 3.N/A	09/09/2022	\$300.00	\$300.00
McDermott, Patrick 116 Roger Smith Williamsburg, VA 23185	1.Patton, Wornom, Hatten and Diamondstein 2.Attorney 3.Newport News, Virginia	09/23/2022	\$250.00	\$250.00

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Peterson, Eric 1522 Bolling Avenue Norfolk, VA 23508	1.N/A 2.Retired 3.N/A	09/30/2022	\$250.00	\$250.00
Scott, Don 355 Crawford St Suite 810 Portsmouth, VA 23704	1.Moody & Associates 2.Attorney 3.Portsmouth, VA	09/06/2022	\$500.00	\$500.00
Seely, Linda 118 Horsely Drive Hampton, VA 23666	1.N/A 2.Retired 3.N/A	09/22/2022	\$200.00	\$200.00
Smith, Troy 1703 27th Street Newport News, VA 23607	1.Smith Bros. Flooring 2.Owner 3.Newport News, Va	09/27/2022	\$200.00	\$200.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1.City of Hampton 2.Treasurer 3.Hampton, VA	09/27/2022	\$250.00	\$250.00
Wallace, George E. 3 Colonnade Court Hampton, VA 23666	1.N/A 2.Retired 3.N/A	09/27/2022	\$250.00	\$250.00
Wilson, James 111 Fort Worth Street Hampton, VA 23669	1.N/A 2.Retired 3.N/A	09/27/2022	\$400.00	\$400.00
Total This Period			\$5,850.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Scott for Congress P.O.Box 251 Newport News, VA 23607	1. 2. Political Organization 3. Newport News, VA 4. Campaign Mailer 5. Actual Cost	09/30/2022	\$1,790.16	\$1,790.16
Total This Period			\$1,790.16	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Old Point National Bank 101 Queens Way Hampton, VA 23669	Refund from bank for Debit/POS fee	09/26/2022	\$1.00
Scott for Congress P.O.Box 251 Newport News, VA 23607	Reimbursement for Mailer	09/30/2022	\$1,790.16
Total This Period			\$1,791.16

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/05/2022	\$1.21
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/06/2022	\$14.94
Hampton History Museum 120 Old Hampton Ln Hampton, VA 23669	Room Rental Fee	Dana Gray	09/09/2022	\$315.00
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/09/2022	\$9.16
Signs on the Cheap 11525 Stonehollow Drive Suite 100 Austin, TX 78758	4" X 4" Signs (10)	James Gray	09/13/2022	\$561.78
Virginia ABC 9317 Warwick Blvd Newport News, VA 23601	ABC Permit	Dana Gray	09/14/2022	\$85.00
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/21/2022	\$7.72
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Mailer	James Gray	09/22/2022	\$1,122.85
HomeTown Lists & Direct Mail of Tidewater 3748 Farnsworth Drive Chesapeake, VA 23666	Mailer	James Gray	09/22/2022	\$288.36
Postmaster 1062 W. Mercury Blvd Hampton, VA 23666	Mailer	James Gray	09/22/2022	\$1,809.54
Lickin&#39; Lipps traceyrichardson2606@gmail.com Hampton, VA 23664	Catering for Kickoff	Dana Gray	09/23/2022	\$1,012.50
Old Point National Bank 101 Queens Way Hampton, VA 23669	ATM/POS Debit Fee	James Gray	09/23/2022	\$1.00
Home Depot 1413 Armistead Avenue Hampton, VA 23666	Sign Posts	James Gray	09/26/2022	\$33.84

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total Wine & More 12551 Jefferson Ave Newport News, VA 23602	Beer and Wine for Kickoff	James Gray	09/26/2022	\$87.00
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/27/2022	\$6.27
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/28/2022	\$9.16
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/28/2022	\$6.27
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/29/2022	\$3.38
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/29/2022	\$14.94
Paypal 2211 N. First Street San Jose, CA 95131	Credit Card Processing Fee	James Gray	09/30/2022	\$7.72
Wild Apricot 144 Front Street West Toronto, Ontario, N/A 00000	Website Hosting	James Gray	09/30/2022	\$48.00
Total This Period				\$5,445.64

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Gray, James A. 20 Fields Drive Hampton, VA 23664		08/25/2022	\$10,000.00
Paypal 2211 N. First Street San Jose, CA 95131	P. O. Box rental	01/25/2016	\$53.00
Paypal 2211 N. First Street San Jose, CA 95131	Purchase of campaign checks @ Costco.	01/26/2016	\$41.62
Paypal 2211 N. First Street San Jose, CA 95131		01/29/2016	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131	Copies at Office Depot	02/17/2016	\$5.59
Paypal 2211 N. First Street San Jose, CA 95131		02/29/2016	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131		03/04/2016	\$1,000.00
Paypal 2211 N. First Street San Jose, CA 95131	Photos @ Olan Mills	03/05/2016	\$50.00
Paypal 2211 N. First Street San Jose, CA 95131	Table runner from Banner Buzz	03/06/2016	\$41.95
Paypal 2211 N. First Street San Jose, CA 95131	Campaign buttons from Affordable Buttons.	03/07/2016	\$88.12
Paypal 2211 N. First Street San Jose, CA 95131		03/15/2016	\$1,500.00
Paypal 2211 N. First Street San Jose, CA 95131	Refreshments from BJ's Wholesale for 3/20/16 reception.	03/15/2016	\$69.67
Paypal 2211 N. First Street San Jose, CA 95131	Table cloths & napkins for reception @ History Museum from Costco.	03/15/2016	\$12.51

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Paypal 2211 N. First Street San Jose, CA 95131	Ice from Food Lion for reception @ History Museum.	03/20/2016	\$5.10
Total This Period			\$15,367.56

<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]	19	\$5,850.00	
2. Schedule B [Over \$100]	1	\$1,790.16	
3. Un-itemized Cash Contributions [\$100 or less]	23	\$1,925.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$33.47	
<b>5. Total</b>	<b>44</b>		<b>\$9,598.63</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,791.16</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,790.16	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$33.47	
9. Schedule D [Expenditures]		\$5,445.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,269.27</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$15,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$15,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$15,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$15,730.17</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,598.63		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,791.16		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,389.79	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$27,119.96</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,269.27		
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]			\$7,269.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,850.69</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,367.56		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$5,620.67	
22. Previous Receipts [Line 24 from last report]	\$11,101.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,389.79		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,491.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$28,111.96</b>
26. Previous Disbursements [Line 28 from last report]	\$992.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,269.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$8,261.27</b>
<b>29. Ending Balance</b>			<b>\$19,850.69</b>