Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 1 of 9

		_		
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
Dunn, William 130 James River Drive Newport News, VA 23601	1.Modern Machine 2.Owner 3.Newport News, VA	10/04/2022	\$500.00	\$500.00
Hampton Roads Republican Women's Club 1500 Country Club Rd Newport News, VA 23606	1. 2.Political Committee 3.Newport News, VA	10/15/2022	\$250.00	\$250.00
Rowland, Micheal 141 Bret Harte Drive Newport News, VA 23602	1.Retired 2.Retired 3.Retired	10/15/2022	\$50.00	\$200.00
Total This Period			\$800.00	

Gray For School Board (CC-22-00406)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9		
No Schedule B results to display.			

# Gray For School Board (CC-22-00406) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9 No Schedule C results to display.

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•	•		Page:	4 of 9
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gravity Defyer Co. 10643 Glenoaks Blvd. Los Angeles, CA 91331	Campaign Equipment	Jordan Gray	10/03/2022	\$165.00
Atlantic Union Bank 603 Pilot House Dr Ste 100 Newport News, VA 23606	Wire Fee	Jordan Gray	10/12/2022	\$30.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	Direct Mail Service	Jordan Gray	10/12/2022	\$1,700.00
Cardwell Printing and Advertising 5470 Warwick Blvd Newport News, VA 23608	Print Materials	Jordan Gray	10/20/2022	\$346.68
Kroger 1050 W Mercury Blvd Hampton, VA 23666	Gasoline Purchase	Jordan Gray	10/25/2022	\$44.50
Target 12130 Jefferson Ave Newport News, VA 23602	Event Expenses	Jordan Gray	10/27/2022	\$92.89
Walmart 12401 Jefferson Ave Newport News, VA 23602	Event Expenses	Jordan Gray	10/27/2022	\$80.71
Total This Period	•	•		\$2,459.78

Gray For School Board (CC-22-00406)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 5 of 9		
No Schedule E-1 results to display.			

Gray For School Board (CC-22-00406)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 6 of 9		
No Schedule E-2 results to display.			

## Gray For School Board (CC-22-00406) Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9 No Schedule F results to display.

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 3 1. Schedule A [Over \$100] \$800.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 4 5. Total \$900.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,459.78 10. Total [add lines 7, 8 and 9] \$2,459.78 **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

29. Ending Balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

\$1.628.95

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$3,188.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$900.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$900.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,088.73 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,459.78 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,459.78 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,628.95 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$7,115.07 \$900.00 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$8,015.07 25. Total Funds Available [Add lines 21 and 24] \$8,015.07 26. Previous Disbursements [Line 28 from last report] \$3,926.34 27. Disbursements from Current Reporting Period \$2,459.78 [Line 18d above] 28. Total Disbursements this Election Cycle \$6,386.12