

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
Cannon, Anthony E. 3111 Fernclift Court Chesapeake, VA 23323	1.City of Chesapeake 2.Director of Procurement 3.Chesapeake, VA	10/13/2022	\$200.00	\$200.00
Coleman, Richard 17 Mizzen Cir Hampton, VA 23664	1.U LLC, Inc 2.Education Consultant 3.Hampton, VA	10/01/2022	\$200.00	\$200.00
Family Restoration Services 701 Howmet Drive Suite B Hampton, VA 23661	1. 2.Mental Health Clinic 3.Hampton, VA	10/03/2022	\$250.00	\$250.00
Ferebee, Melvin 15 Ruth Cir Hampton, VA 23666	1.N/A 2.Retired 3.N/A	10/01/2022	\$100.00	\$250.00
Friends of Karen Bowden P.O.Box 484 Hampton, VA 23669	1. 2.Political Organization 3.Hampton,VA	10/01/2022	\$250.00	\$250.00
Hussell, Steven 367 Mansail Drive Hampton, VA 23664	1.Old Point Bank 2.Banker 3.Hampton, VA	10/21/2022	\$250.00	\$250.00
Ivey, Joni 918 Christopher Place Newport News, VA 23607-6430	1.U S Congress 2.Retired 3.Washington, DC	10/01/2022	\$200.00	\$200.00
Snead, Christine 6 Cooks Circle Hampton, VA 23669	1.City of Hampton 2.Treasurer 3.Hampton, VA	10/05/2022	\$150.00	\$400.00
Williams, Junius 21 Shamrock Dr Portsmouth, VA 23701	1.Dominion Energy 2.Retired 3.Norfolk, VA	10/21/2022	\$250.00	\$250.00
Total This Period			\$1,850.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Affordable Printing & Copies 1926 E. Pembroke Ave Hampton, VA 23663	Refund for mailer printing	10/13/2022	\$1,122.85
Total This Period			\$1,122.85

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	10/02/2022	\$3.38
Jones, Lance 8 Tall Pine Dr Apt. 8 Hampton, VA 23666	Returned Check NSF	Dana Fraley Gray	10/05/2022	\$25.00
Old Point National Bank 101 Queens Way Hampton, VA 23669	Bank Charge Back Fee	Dana Fraley Gray	10/05/2022	\$12.00
Johnson, Anthony 1555 Briarfield Rd Hampton, VA 23666	Campaign Assistance and Services	James Gray	10/06/2022	\$200.00
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Design and Printing of Campaign handouts, invitations and envelopes. Invoices 00355, 00356 and 00357.	James Gray	10/08/2022	\$799.50
Democratic Party of Virginia 919 E. Main St 2050 Richmond, VA 23219	VAN Report	James Gray	10/12/2022	\$363.68
Gray, Dana Fraley 20 Fields Dr Hampton, VA 23664	Reimbursement for Kickoff Expenses	Dana Fraley Gray	10/12/2022	\$151.73
Virginia Media P O Box 2820 Norfolk, VA 23501	1/4 page ad in Daily Press	Dana Fraley Gray	10/12/2022	\$1,427.00
Virginia Media P O Box 2820 Norfolk, VA 23501	Digital Ads	Dana Fraley Gray	10/13/2022	\$2,000.00
HomeTown Lists & Direct Mail of Tidewater 3748 Farnsworth Drive Chesapeake, VA 23666	Mailer	James Gray	10/17/2022	\$2,778.13
Signs on the Cheap 11525 Stonehollow Drive Suite 100 Austin, TX 78758	Yard Signs	Dana Fraley Gray	10/18/2022	\$548.23
Total This Period				\$8,308.65

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	16		\$2,475.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,122.85
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]		\$8,308.65	
10. Total [add lines 7, 8 and 9]			\$8,308.65
Reconciliation of Loan Account			
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	
13. Subtotal			\$15,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,850.69	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,475.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,122.85		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,597.85	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,448.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,308.65		
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]			\$8,308.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,139.89
20. Total Unpaid Debts [from Schedule F of this report]	\$15,367.56		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$5,620.67	
22. Previous Receipts [Line 24 from last report]	\$22,491.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,597.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$26,089.14	
25. Total Funds Available [Add lines 21 and 24]			\$31,709.81
26. Previous Disbursements [Line 28 from last report]	\$8,261.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,308.65		
28. Total Disbursements this Election Cycle			\$16,569.92
29. Ending Balance			\$15,139.89