

**Friends of Jimmy Gray for Mayor
(CC-24-00082)**

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Afonja, Stephanie 6 Royal Oak Court Hampton, VA 23666 | 1.Family Restoration Services 2.Business 3.Hampton, VA | 08/25/2024 | \$154.97 | \$154.97 |
| Allah, Kennef P O Box 7202 Hampton, VA 23666 | 1.Lux Svan LLC 2.Principal 3.Hampton, VA | 08/23/2024 | \$500.00 | \$500.00 |
| Amin, Pramod 204 Rivers Bend Circle Chester, VA 23836 | 1.Shamin Hotels 2.President 3.Chester, VA | 08/22/2024 | \$500.00 | \$500.00 |
| Axis Global Enterprises, Inc. 1439 N. Great Neck Road 100 Virginia Beach, VA 23454 | 1. 2.Security Technology 3.Virginia Beach, Virginia | 08/25/2024 | \$2,500.00 | \$2,500.00 |
| Banks, Lisa 1781 W Queen St Hampton, VA 23666 | 1.Greystone of VA 2.Quality Assurance Coach 3.Toano, VA | 08/21/2024 | \$257.94 | \$257.94 |
| Basco, Mary 3109 Chesapeake Avenue Hampton, VA 23661 | 1.N/A 2.Retired 3.N/A | 08/31/2024 | \$1,000.00 | \$1,000.00 |
| Beach, William 3401 Chesapeake Ave Hampton, VA 23661 | 1.The Beach Group LLC 2.President 3.Hampton, VA | 07/07/2024 | \$515.38 | \$515.38 |
| Carpenter, Vincent 142 Lighthouse Dr Portsmouth, VA 23703 | 1.Chesapeake Financial Services 2.Retired 3.Chesapeake, VA | 08/25/2024 | \$103.28 | \$103.28 |
| Carter, Christopher 119 Clydesdale Ct Hampton, VA 23666 | 1.CC Carter funeral Home 2.CEO 3.Newport News | 08/11/2024 | \$250.00 | \$250.00 |
| Drewry, Letia 2402 Chesapeake Ave Hampton, VA 23669 | 1.N/A 2.retired 3.N/A | 08/17/2024 | \$412.41 | \$412.41 |
| EDC Homes 1439 N. Great Neck Road 201 Virginia Beach, VA 23454 | 1. 2.Home Builder 3.Virginia Beach | 08/25/2024 | \$2,500.00 | \$2,500.00 |
| Ezell, Jack 844 Old Lystra Rd Chapel Hill, NC 27517 | 1.Zell Technologies 2.Retired 3.Hampton Virginia | 08/26/2024 | \$500.00 | \$500.00 |

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|---|--|---------------|--------------------------|-------------------|
| Ferebee, Melvin 15 Ruth Circle Hampton, VA 23669 | 1.NASA 2.retired 3.Hampton, VA | 07/15/2024 | \$103.48 | \$103.48 |
| Gross, Leroy 810 Water Fowl Dr Yorktown, VA 23692 | 1.Inomedic Health Applications 2.Physican 3.Hampton, VA | 07/22/2024 | \$500.00 | \$500.00 |
| Hacker, Bruce 901 Enfield Chase Virginia Beach, VA 23452 | 1.Inter-OP.net 2.CEO 3.Virginia Beach,VA | 08/19/2024 | \$500.00 | \$500.00 |
| Hoggard Eure Assoc. PC 901 Port Centre Pwy 5 Portsmouth, VA 23704 | 1. 2.Engineering and Surveying 3.Portsmouth, VA | 07/11/2024 | \$500.00 | \$500.00 |
| J. Ward for Delegate 2101 Executive Drive 335 Hampton, VA 23666 | 1. 2.Campaign Committee 3.Hampton Virginia | 08/25/2024 | \$250.00 | \$250.00 |
| Joseph, James 2210 Chesapeake Ave Hampton, VA 23661 | 1.Harvey Lindsay Commercial Real Estate 2.retired 3.Norfolk, VA | 08/20/2024 | \$1,000.00 | \$1,000.00 |
| Lundy, Allen 1551 Scoonie Pointe Dr Chesapeake, VA 23322 | 1.USAF 2.Retired 3.Chesap | 08/08/2024 | \$103.48 | \$103.48 |
| M K Taylor, Jr Contractors, Inc P O Box 519 Hampton, VA 23669 | 1. 2.Contractors 3.Hampton, VA | 08/23/2024 | \$250.00 | \$250.00 |
| McDermot, Patrick 116 Roger Smith Williamsburg, VA 23185 | 1.CarneyPatterson&Mead 2.Attorney/Partner 3.Newport News,VA | 07/11/2024 | \$250.00 | \$250.00 |
| McNider, James 808 Park Place Hampton, VA 23669 | 1.James S. McNider III PLC 2.Attorney 3.Hampton, VA | 08/19/2024 | \$200.00 | \$200.00 |
| Mugler for Council 11 Oakville Road Hampton, VA 23669 | 1. 2.Campaign Committee 3.Hampton, Virginia | 08/25/2024 | \$250.00 | \$250.00 |
| PXN Pembroke,LLC 618 Village Dr Suite J Virginia Beach, VA 23454 | 1. 2.Coffee Shop 3.Hampton | 08/20/2024 | \$750.00 | \$750.00 |

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|---|--|---------------|--------------------------|-------------------|
| Raab, Brennan 2 Eaton St 901 Hampton, VA 23669 | 1.The Whitmore Co 2.Contractor 3.Hampton, VA | 07/12/2024 | \$500.00 | \$500.00 |
| Readymade Staffing 1645 S. Prairie Ave Chicago, IL 60616 | 1. 2.Staffing Solutions for State Courts 3.Chicago,IL | 08/08/2024 | \$2,000.00 | \$2,000.00 |
| Sandifer, Anthony P.O. Box 2362 Chesapeake, VA 23327 | 1.Equal Employment Opportunity Commission 2.Program Analyst 3.Washington DC | 08/25/2024 | \$250.00 | \$250.00 |
| Seay, Lloyd 511 Old Buckroe Rd Hampton, VA 23663 | 1.N/A 2.retired 3.N/A | 07/22/2024 | \$200.00 | \$200.00 |
| Shuford, Robert 6 Whartons Way Hampton, VA 23669 | 1.Old Point National Bank 2.President 3.Hampton, VA | 08/19/2024 | \$1,000.00 | \$1,000.00 |
| Smith, Jeffery 3224 Oak Branch Lane Toana, VA 23168 | 1.Virginia Air and Space Science Center 2.Executive Director 3.Hampton Virginia | 08/30/2024 | \$103.48 | \$103.48 |
| Smith, Troy 228 Washington St Hampton, VA 23669 | 1.Smith Bro. Flooring 2.Business Owner 3.Newport News, VA | 07/11/2024 | \$200.00 | \$200.00 |
| Snead, Christine 6 Cooks Circle Hampton, VA 23669 | 1.City of Hampton 2.City Treasurer 3.Hampton,VA | 07/11/2024 | \$250.00 | \$250.00 |
| Tabani, Zaffar 16600 Dallas Parkway 300 Dallas, TX 75248 | 1.The Tabani Group 2.CEO 3.Dallas, TX | 08/01/2024 | \$3,300.00 | \$3,300.00 |
| Taylor Waste Services, LLC P O Box 519 Hampton, VA 23669 | 1. 2.Waste Management 3.Hampton, VA | 08/23/2024 | \$250.00 | \$250.00 |
| Tennille, Martha P.O.Box 7899 Hampton, VA 23666 | 1.Nasa Langley Research 2.Retired 3.Hampton Virginia | 08/25/2024 | \$500.00 | \$500.00 |
| Tyler, Brian 28 Fields Drive Hampton, VA 23664 | 1.Virginia Port Authority 2.Assistant Operations Manager 3.Norfolk Virginia | 08/25/2024 | \$200.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Ward, Michelle 2060 East Ocean View Avenue 6D Norfolk, VA 23503 | 1.The Garrett Companies 2.Sales 3.Newport News Virginia | 08/28/2024 | \$500.00 | \$500.00 |
| Ward, Molly 801 Park Place Hampton, VA 23669 | 1.Downtown Hampton Development Partnership 2.Asst. Director 3.Hampton,VA | 08/07/2024 | \$2,500.00 | \$2,500.00 |
| White-Morton, Bernice 2 Glica Court Hampton, VA 23666 | 1.Hampton City Schools 2.Retired 3.Hampton, VA | 08/26/2024 | \$250.00 | \$250.00 |
| Wilson, James 111 Fort Worth St Hampton, VA 23669 | 1.City of Hampton 2.Retired 3.Hampton, VA | 08/15/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$26,354.42 | |

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| 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 |
|--|---|---------------|--------------------------|-------------------|
| Whitmore Company 2 Eaton St 901 Hampton, VA 23669 | 1. 2. Real Estate Management 3. Hampton, VA 4. Food and Bev. for Fundraiser 5. Actual Cost | 07/11/2024 | \$759.82 | \$759.82 |
| Total This Period | | | \$759.82 | |

No Schedule C results to display.

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| 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. 1st St. San Jose, CA 95131 | Paypal Fees | Dana Fraley Gray | 07/07/2024 | \$15.38 |
| A Graphics Experience 40 Banister Dr Hampton, VA 23666 | Printing of Campaign Handouts | Dana Gray | 07/11/2024 | \$390.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Paypal Fees | Dana Fraley Gray | 07/12/2024 | \$14.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Paypal Service Fee | James Gray | 07/15/2024 | \$3.48 |
| USPS 1062 Mercury Blvd Hampton, VA 23666 | Post Office Box Rental | Dana Gray | 07/15/2024 | \$222.00 |
| Harris, Michael 600 Freeman Dr 311 Hampton, VA 23666 | Campaign Management | Dana Gray | 07/22/2024 | \$750.00 |
| The Main-Hilton Hotel 100 Main St Norfolk, VA 23510 | Campaign Meeting | Dana Gray | 07/22/2024 | \$110.63 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Paypal Fees | Dana Gray | 07/25/2024 | \$3.30 |
| The Kennedy Firm 439 Woodbrook Run Newport News, VA 23606 | Video Production | Dana Gray | 07/31/2024 | \$500.00 |
| Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663 | Campaign Signs | Dana Gray | 08/01/2024 | \$1,938.74 |
| Tele-Video Productions P O Box 61908 Virginia Beach, VA 23466 | Campaign Consultation | James Gray | 08/02/2024 | \$2,000.00 |
| BJ's 2000 Power Plant Pkwy Hampton, VA 23666 | Food for Volunteers Campaign Meeting | Dana Gray | 08/04/2024 | \$69.12 |
| City of Hampton 22 Lincoln St Hampton, VA 23666 | rental of Shelter @ Gosnolds Park for Rally | Dana Gray | 08/05/2024 | \$300.00 |

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|--|-----------------------|--|---------------------|-------------|
| A Graphics Experience 40 Banister Dr Hampton, VA 23666 | Graphics and Printing | James Gray | 08/07/2024 | \$517.50 |
| Costco 12121 Jefferson Ave Newport News, VA 23602 | Postage Stamps | Dana Gray | 08/07/2024 | \$135.50 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | James Gray | 08/08/2024 | \$3.38 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | James Gray | 08/08/2024 | \$58.29 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | service Charge/Fees | James Gray | 08/08/2024 | \$1.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | James Gray | 08/08/2024 | \$3.48 |
| Legacy School and Career Apparel 1610 Aberdeen Rd C Hampton, VA 23666 | Shirts | James Gray | 08/09/2024 | \$85.76 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/11/2024 | \$7.72 |
| Amazon 410 Terry St N. Seattle, WA 98109 | Service Charge/Fees | Dana Gray | 08/12/2024 | \$137.80 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/13/2024 | \$1.99 |
| Harris, Michael 600 Freeman Dr Apt 301 Hampton, VA 23666 | Campaign Management | Dana Gray | 08/16/2024 | \$750.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/16/2024 | \$3.38 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/17/2024 | \$12.41 |

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|--|----------------------|--|---------------------|-------------|
| PayPal 2211 N. 1st St. San Jose, CA 95131 | service Charge/Fees | Dana Gray | 08/17/2024 | \$1.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/19/2024 | \$6.27 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/19/2024 | \$14.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/19/2024 | \$29.39 |
| T-Body Promotions 1962 E Pembroke Ave Hampton, VA 23663 | T-Shirt Deposit | Dana Gray | 08/20/2024 | \$500.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/21/2024 | \$7.94 |
| A Graphics Experience 40 Banister Dr Hampton, VA 23666 | Campaign Handouts | James Gray | 08/22/2024 | \$872.25 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge/Fees | Dana Gray | 08/22/2024 | \$14.94 |
| T-Body Promotions 1962 E Pembroke Ave Hampton, VA 23663 | T-Shirt Balance | Dana gray | 08/22/2024 | \$474.14 |
| Harris Teeter 227 Fox Hill Rd Hampton, VA 23664 | Supplies for Kickoff | Dana Gray | 08/23/2024 | \$4.48 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | James Gray | 08/23/2024 | \$14.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | Dana Gray | 08/23/2024 | \$3.38 |
| Rite Aid 10 Willow Oaks Blvd Hampton, VA 23664 | Supplies For Kickoff | Dana Gray | 08/23/2024 | \$4.24 |

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|--|-----------------------------------|--|---------------------|-------------|
| Harris Teeter 227 Fox Hill Rd Hampton, VA 23664 | Cake for Kickoff | Dana Gray | 08/25/2024 | \$69.68 |
| Kennedy Firm 439 Woodbrook Run Newport News, VA 23606 | Final Payment on Video Production | Dana Gray | 08/25/2024 | \$500.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | Dana Gray | 08/25/2024 | \$3.48 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | James Gray | 08/25/2024 | \$4.97 |
| Vanguard Brewpub and Distillery 504 N. King St Hampton, VA 23669 | Catering for Kickoff | Dana Gray | 08/25/2024 | \$2,571.46 |
| Lyn Tracey Images 22 S. King St. Hampton, VA 23669 | Photography | Dana Gray | 08/27/2024 | \$175.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | Dana Gray | 08/27/2024 | \$2.74 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | Dana Gray | 08/27/2024 | \$1.99 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Fees | Dana Gray | 08/30/2024 | \$3.34 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | Dana Gray | 08/31/2024 | \$29.39 |
| Total This Period | | | | \$13,347.64 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 40 | \$26,354.42 | |
| 2. Schedule B [Over \$100] | 1 | \$759.82 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 31 | \$2,731.72 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 72 | | \$29,845.96 |
| 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] | | \$759.82 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$13,347.64 | |
| 10. Total [add lines 7, 8 and 9] | | | \$14,107.46 |
| 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] | | \$10,462.63 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$29,845.96 | | |
| 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 | | \$29,845.96 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$40,308.59 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$14,107.46 | | |
| 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] | | | \$14,107.46 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$26,201.13 |
| 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] | \$17,255.32 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$29,845.96 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$47,101.28 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$47,101.28 |
| 26. Previous Disbursements [Line 28 from last report] | \$6,792.69 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$14,107.46 | | |
| 28. Total Disbursements this Election Cycle | | | \$20,900.15 |
| 29. Ending Balance | | | \$26,201.13 |