

**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
Banks, George 354 N. First St Hampton, VA 23664	1.Sentry 2.Retired 3.Hampton, VA	09/28/2024	\$300.00	\$300.00
Bell, Anton 3 Quarterhouse Turn Hampton, VA 23669	1.city of Hampton 2.Commonwealth Attorney 3.Hampton, VA	09/05/2024	\$250.00	\$250.00
Bland, Carlyle 323 Center St Hampton, VA 23669	1.Marker 20 2.Restaurant Owner 3.Hampton, VA	09/05/2024	\$250.00	\$250.00
Blue Poe, Denise 1724 Woodbrook Cir Birmingham, AL 35215	1.Killings and Poe 2.Attorney 3.Bessemer, AL	09/02/2024	\$257.94	\$257.94
Brown, Eleanor 87 Ingalls Rd Hampton, VA 23651	1.Patten, Wornom,Diamondstein and Hatton 2.Attorney 3.Newport News, VA	09/05/2024	\$250.00	\$250.00
Calhoun, Thomas 5443 Welaka Rd Norfolk, VA 23502	1.Norfolk Federation of Teachers 2.Executive Director 3.Norfolk, VA	09/26/2024	\$250.00	\$250.00
Cannion, Anthony 3111 Ferncliff Court Chesapeake, VA 23323	1.City of Chesapeake 2.Retired 3.Chesapeake, VA	09/12/2024	\$200.00	\$200.00
Cansler, Charles 200 William R Harvey Way Hampton, VA 23669	1.Hampton University 2.Senior Vice President 3.Hampton, VA	09/07/2024	\$534.00	\$534.00
Coleman, Richard 17 Mizzen Circle Hampton, VA 23664	1.Newport News Public Schools 2.Retired 3.Newport News, VA	09/19/2024	\$257.94	\$257.94
Jenkins, Derek 22289 Northgate Dr Carrolton, VA 23314	1.Newport News Shipbuilding 2.Retired 3.Newport News,VA	09/23/2024	\$515.38	\$515.38
Kines, Dwight 1214 Culvert Rd Baltimore, MD 21286	1.WHC Worldwide LLC 2.Chief Operating Manager 3.Kansas City, MO	09/03/2024	\$500.00	\$500.00
Matteson, Tyla 4896 Burnham Rd North Chesterfield, VA 23234	1.N/A 2.Retired 3.N/A	09/05/2024	\$500.00	\$500.00

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Patel, Rasik 81 Lincoln St Hampton, VA 23669	1.Summit Food Retailer 2.Owner 3.Hampton, VA	09/24/2024	\$1,000.00	\$1,000.00
Peterson, Eric 1522 Bolling Ave Norfolk, VA 23508	1.US Army 2.retired 3.Norfolk, VA	09/05/2024	\$515.38	\$515.38
Read, Craig 6 Manhattan Square 102 Hampton, VA 23666	1.Read Commercial Properties 2.CEO 3.Hampton, VA	09/21/2024	\$300.00	\$300.00
Rogers, Kenneth 22375 Greystone Dr Carrolton, VA 23314	1.HHI 2.Retired 3.Newport News, VA	09/23/2024	\$500.00	\$500.00
Savage, Billy 377 Mainsail Dr Hampton, VA 23664	1.N/A 2.Retired 3.N/A	09/17/2024	\$250.00	\$250.00
Smith, Howard 27 West Queens Way 300 Hampton, VA 23669	1.Smith Law Center 2.Attorney 3.Hampton, VA	09/26/2024	\$200.00	\$200.00
Sorrell, Ted 5447 E Virginia Beach Blvd Norfolk, VA 23502	1.Adams Outdoor Advertising 2.Gov't Affairs Representative 3.Norfolk, VA	09/23/2024	\$250.00	\$250.00
Stith Jackson, Francine 14 Battersea Ln Fort Washington, MD 20744	1.Verizon 2.retired 3.Prince Georges County, MD	09/23/2024	\$200.00	\$200.00
Williams, Junius 21 Shamrock Dr Portsmouth, VA 23701	1.Dominion Energy 2.Retired 3.Norfolk, VA	09/03/2024	\$500.00	\$500.00
Total This Period			\$7,780.64	

No Schedule B results to display.

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	Service Charge	Dana Gray	09/02/2024	\$7.94
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	Dana Gray	09/02/2024	\$3.38
VA Democratic Committee 919 E. Main St 2050 Richmond, VA 23219	VAN Fee	James Gray	09/03/2024	\$381.86
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	Dana Gray	09/05/2024	\$7.72
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	Dana Gray	09/05/2024	\$15.38
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	Dana Gray	09/05/2024	\$14.94
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	Dana Gray	09/07/2024	\$15.92
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	Dana Gray	09/08/2024	\$3.38
Amazon 410 Terry St N. Seattle, WA 98109	Supplies for GOTV Rally	Dana Gray	09/09/2024	\$13.77
Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663	4 x 4 Signs	Dana Gray	09/10/2024	\$687.94
Prestige Press Inc 610 Rotary St Hampton, VA 23663	Joint Mailer Printing	James Gray	09/10/2024	\$1,363.69
T-Body Promotions 1962 E Pembroke Ave Hampton, VA 23663	25 Tee Shirts	Dana Gray	09/10/2024	\$400.15
Hometown Lists and Direct Mail 3748 Farnsworth Dr Chesapeake, VA 23221	Joint Mailer Sorting and Preparing	Dana Gray	09/11/2024	\$400.14

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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
U S Postmaster 475 L'Enfant Plaza SW Washington, DC 20260	Mailing of Joint Mailer	Dana Gray	09/11/2024	\$2,828.54
Walmart 1900 Cunningham Dr Hampton, VA 23666	Supplies for GOTV Rally	Dana Gray	09/11/2024	\$28.96
BJ's 2000 Power Plant Pkwy Hampton, VA 23666	GOTV Supplies	Dana Gray	09/13/2024	\$197.61
Buttarcups Fancy Face Painting 213 Lantana Lane Hampton, VA 23669	GOTV Entertainment	Dana Gray	09/14/2024	\$212.01
7 Eleven 436 Fox Hill Rd Hampton, VA 23669	Supplies for GOTV Rally	James Gray	09/15/2024	\$22.67
DJ 61/Wayne Gomes 784 N 1st St Hampton, VA 23664	GOTV Rally Entertainment	Dana Gray	09/16/2024	\$200.00
Hampton Delta Foundation P O Box 7712 Hampton, VA 23666	Full Page Ad Hampton Delta Foundation	James Gray	09/16/2024	\$200.00
Wallace, Tina 9 Woodsman Rd Hampton, VA 23666	Reimbursement for Volunteer Meeting food	Dana Gray	09/16/2024	\$69.12
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	James Gray	09/17/2024	\$7.94
Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663	2000 Flyers	James Gray	09/19/2024	\$157.94
BJ's 2000 Power Plant Pkwy Hampton, VA 23666	100 U S Postage Stamps	Dana Gray	09/19/2024	\$72.75
Harris, Michael 600 Freeman Dr. 311 Hampton, VA 23666	Campaign Management	Dana Gray	09/19/2024	\$750.00
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	James Gray	09/19/2024	\$7.94

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PayPal 2211 N. 1st St. San Jose, CA 95131	Service Fee	James Gray	09/20/2024	\$3.38
Providence Bible College 301 Goode Way Suite 305 Portsmouth, VA 23704	Full Page Ad	James Gray	09/22/2024	\$200.00
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Fee	James Gray	09/23/2024	\$14.94
PayPal 2211 N. 1st St. San Jose, CA 95131	service Charge	James Gray	09/23/2024	\$15.38
Virginia Media 703 Mariners Row Newport News, VA 23606	Banner Ad-- Newspaper	James Gray	09/24/2024	\$1,353.00
PayPal 2211 N. 1st St. San Jose, CA 95131	Service Charge	James Gray	09/29/2024	\$3.38
Total This Period				\$9,661.77

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]	21	\$7,780.64	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	15	\$1,325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	36		\$9,105.64
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]		\$9,661.77	
10. Total [add lines 7, 8 and 9]			\$9,661.77
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]		\$26,201.13	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,105.64		
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		\$9,105.64	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$35,306.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,661.77		
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]			\$9,661.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,645.00
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]	\$47,101.28		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,105.64		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$56,206.92	
25. Total Funds Available [Add lines 21 and 24]			\$56,206.92
26. Previous Disbursements [Line 28 from last report]	\$20,900.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,661.77		
28. Total Disbursements this Election Cycle			\$30,561.92
29. Ending Balance			\$25,645.00