

**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 |
|---|--|---------------|--------------------------|-------------------|
| Allen, Catherine 4208 Caroline Ave Portsmouth, VA 23704 | 1.TQI Solutions Inc 2.Contractor 3.Chesapeake, VA | 10/08/2024 | \$200.00 | \$200.00 |
| Cole, Curtis P O Box 8740 Norfolk, VA 23503 | 1.Arever Group 2.CEO 3.Washington, DC | 10/18/2024 | \$200.00 | \$200.00 |
| Dickseski, Frank 480 Wind Mill Point Rd. Hampton, VA 23669 | 1.N/A 2.Retired 3.N/A | 10/18/2024 | \$257.94 | \$257.94 |
| Fleming, Mark 800 Botetourt Gardens Norfolk, VA 23507 | 1.Virginia Oncology 2.Physican 3.Norfolk. VA | 10/05/2024 | \$500.00 | \$500.00 |
| Harvey, William 11 Cedar Point Dr Hampton, VA 23669 | 1.N/A 2.Retired 3.Hampton, VA | 10/18/2024 | \$1,500.00 | \$1,500.00 |
| Hatten, Robert 12350 Jefferson Ave 300 Newport News, VA 23602 | 1.Patten,Wornom,Diamondstein, Hatten Law 2.Attorney 3.Newport News | 10/18/2024 | \$2,000.00 | \$2,000.00 |
| Hill, Carl 5260 Chipping Lane Virginia Beach, VA 23455 | 1.N/A 2.Retired 3.Virginia Beach,VA | 10/17/2024 | \$150.00 | \$150.00 |
| Holt, John 6 Westover Rd Newport News, VA 23601 | 1.N/A 2.Retired 3.N/A | 10/17/2024 | \$250.00 | \$250.00 |
| Huff, James 34 Inglewood Dr Hampton, VA 23666 | 1.N/A 2.Retired 3.N/A | 10/16/2024 | \$250.00 | \$250.00 |
| Ivey, Joni 918 Christopher Place Newport News, VA 23607 | 1.N/A 2.Retired 3.N/A | 10/03/2024 | \$103.48 | \$103.48 |
| Monteith, Mary 70 Finns Point Lane Hampton, VA 23669 | 1.N/A 2.Retired 3.N/A | 10/15/2024 | \$200.00 | \$200.00 |
| Omole, Felicia 6000 Merriweather Dr 7094 Columbia, MD 21044 | 1.Feelola Dog Walking Service 2.CEO 3.Columbia, Md | 10/05/2024 | \$100.00 | \$200.00 |

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|---|--|---------------|--------------------------|-------------------|
| Quarles, Frederick 3384 Village Square Place Suffolk, VA 23435 | 1.Langley 2.Dentist 3.Hampton | 10/22/2024 | \$250.00 | \$250.00 |
| Scott, Don 355 Crawford Street 704 Portsmouth, VA 23704 | 1.Breit Biniazan, PC 2.Attorney 3.Portsmouth, VA | 10/15/2024 | \$500.00 | \$500.00 |
| Spencer, Joseph 123 Algonquin Rd Hampton, VA 23661 | 1.State Farm Ins. 2.Retired 3.Hampton, VA | 10/04/2024 | \$150.00 | \$150.00 |
| Wright, Kenneth 4053 Estates Lane Portsmouth, VA 23703 | 1.Wright Holdings LLC 2.CEO 3.Portsmouth, VA | 10/07/2024 | \$500.00 | \$500.00 |
| Total This Period | | | \$7,111.42 | |

No Schedule B results to display.

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| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|--------------------------------------|---------------|----------------|
| Home Depot 1413 N Armistead Dr Hampton, VA 23666 | return of Steel posts and cable ties | 10/15/2024 | \$15.63 |
| Total This Period | | | \$15.63 |

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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 | James Gray | 10/01/2024 | \$3.38 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Paypal Service Fee | Dana Gray | 10/01/2024 | \$3.38 |
| Signs on the Cheap 11525 A Stonehollow Dr Austin, TX 78758 | 150 Yard Signs | James Gray | 10/01/2024 | \$826.16 |
| Home Depot 1413 N Armistead Dr Hampton, VA 23666 | Steel Sign Post and Zip Ties | James Gray | 10/02/2024 | \$170.80 |
| Savage, Melissa 303 Tender Foot Court Hampton, VA 23669 | Joint Mailer Design | Dana Gray | 10/02/2024 | \$100.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Fee | James Gray | 10/03/2024 | \$3.48 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | James Gray | 10/05/2024 | \$3.38 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Fee | Dana Gray | 10/05/2024 | \$14.94 |
| Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663 | 100 Water Bottle Labels | James Gray | 10/08/2024 | \$73.14 |
| Callicutt, Erica D 7304 Abraham Court Newport News, VA 23605 | Social Media Consulting Services | Dana Gray | 10/08/2024 | \$450.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Fee | Dana Gray | 10/08/2024 | \$6.27 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | service Fee | Dana Gray | 10/08/2024 | \$1.94 |
| Hampton Branch NAACP P.O Box 9273 Hampton, VA 23670 | Full Page Ad | James Gray | 10/10/2024 | \$200.00 |

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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 |
|--|---------------------|--|---------------------|-------------|
| Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663 | 2000 Flyers | Dana Gray | 10/11/2024 | \$157.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | James Gray | 10/15/2024 | \$14.94 |
| Harris, Mic 600 Freeman Drive 311 Hampton, VA 23666 | Campaign Management | Dana Gray | 10/17/2024 | \$750.00 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Fee | Dana Gray | 10/18/2024 | \$7.94 |
| Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663 | 3000 Flyers | Dana Gray | 10/23/2024 | \$232.14 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | Dana Gray | 10/23/2024 | \$1.94 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Charge | James Gray | 10/24/2024 | \$7.72 |
| PayPal 2211 N. 1st St. San Jose, CA 95131 | Service Fee | Dana Gray | 10/24/2024 | \$1.94 |
| Total This Period | | | | \$3,031.43 |

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] | 16 | \$7,111.42 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 14 | \$1,100.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 30 | | \$8,211.42 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$15.63 |
| 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] | | \$3,031.43 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,031.43 |
| 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] | | \$25,645.00 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$8,211.42 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$15.63 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$8,227.05 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$33,872.05 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,031.43 | | |
| 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] | | | \$3,031.43 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$30,840.62 |
| 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] | \$57,253.17 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$8,227.05 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$65,480.22 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$65,480.22 |
| 26. Previous Disbursements [Line 28 from last report] | \$31,608.17 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,031.43 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,639.60 |
| 29. Ending Balance | | | \$30,840.62 |