

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.Contractractor 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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Full Name of Contributor Mailing Address of Contributor				
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.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
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
Virginia Media 703 Mariners Row Newport News, VA 23606	Daily Press Digital Ads	James Gray	10/23/2024	\$1,000.00
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				\$4,031.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

**Friends of Jimmy Gray for Mayor
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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]		\$4,031.43	
10. Total [add lines 7, 8 and 9]			\$4,031.43
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

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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 Linds 16 and 17d]			\$33,872.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,031.43		
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]			\$4,031.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,840.62
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]	\$4,031.43		
28. Total Disbursements this Election Cycle			\$35,639.60
29. Ending Balance			\$29,840.62