

**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
Beach, William 3401 Chesapeake Ave Hampton, VA 23661	1.The Beach Group LLC 2.President 3.Hampton, VA	11/04/2024	\$350.00	\$865.38
Deneke, Michelle 22 Henderson Lane Hampton, VA 23663	1.City of Newport News 2.IT Branch Chief 3.Newport News, VA	11/04/2024	\$50.00	\$150.00
Hamm, Rodney 1464 Five Hill Trail Virginia Beach, VA 23452	1.Canon 2.Manager 3.Newport News, VA	10/25/2024	\$200.00	\$200.00
Realtors Political Action Committee of Virginia 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.Political Action Committee 3.Richmond, VA	11/07/2024	\$1,500.00	\$1,500.00
Wallace, George 3 Colonnade Ct Hampton, VA 23666	1.N/A 2.Retired 3.N/A	10/28/2024	\$150.00	\$150.00
Wallace, Mary 3 Colonnade Ct Hampton, VA 23669	1.N/A 2.Retired 3.N/A	10/28/2024	\$150.00	\$150.00
Total This Period			\$2,400.00	

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
Affordable Printing 1926 E. Pembroke Ave Hampton, VA 23663	Sample Ballots (50,000)	James Gray	10/25/2024	\$2,108.34
Banks, Lisa 1781 W Queen St Hampton, VA 23666	Poll/Campaign Bags (35)	Dana Gray	10/25/2024	\$250.00
BJ's 2000 Power Plant Pkwy Hampton, VA 23666	100 Postage Stamps	Dana Gray	10/25/2024	\$72.75
Gray, Christopher 320 Wilderness Rd Hampton, VA 23669	Early Voting Precinct Work	Dana Gray	10/25/2024	\$127.50
PayPal 2211 N. 1st St. San Jose, CA 95131	Pay Pal Service Charge	James Gray	10/28/2024	\$4.83
PayPal 2211 N. 1st St. San Jose, CA 95131	Pay Pal service Fee	James Gray	10/28/2024	\$4.83
Amazon 410 Terry St N. Seattle, WA 98109	100 Stakes	James Gray	10/30/2024	\$103.86
Gray, Christopher 320 Wilderness Rd Hampton, VA 23669	Early Voting Precinct Work	James Gray	10/30/2024	\$127.50
Johnson, Anthony 1559 Briarfield Rd M Hampton, VA 23666	Early Voting Precinct Work	Dana Gray	10/31/2024	\$280.00
A Graphics Experience 40 Banister Dr Hampton, VA 23666	Graphics and Ad Design	James Gray	11/01/2024	\$955.00
Banks, Lisa 1781 W Queen St Hampton, VA 23666	Poll Worker Snacks	James Gray	11/01/2024	\$172.35
BJ's 2000 Power Plant Pkwy Hampton, VA 23666	Poll Worker Beverages	James Gray	11/03/2024	\$92.00
Chick fil-a 110 Marketplace Dr Hampton, VA 23666	Breakfast Sandwiches	James Gray	11/04/2024	\$172.07

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Jasons Deli 39 Coliseum Crossing Hampton, VA 23666	Lunches for Poll Worker	Dana Gray	11/04/2024	\$561.83
PayPal 2211 N. 1st St. San Jose, CA 95131	service Charge	Dana Gray	11/04/2024	\$3.38
Allen, Karen 1963 W Pembroke Ave Hampton, VA 23661	Election Day Poll Worker	Dana Gray	11/05/2024	\$195.00
Allen, Tia 1963 W. Pembroke Ave Hampton, VA 23661	Election Day Poll worker	Dana Gray	11/05/2024	\$195.00
Jasons Deli 39 Coliseum Crossing Hampton, VA 23666	Lunch for Poll Worker	Dana Gray	11/05/2024	\$14.06
Jenkins, Dwain 7 Tallyho Turn Hampton, VA 23666	Catering for Watch Event	Dana Gray	11/05/2024	\$500.00
Johnson, Anthony 1559 Briarfield Rd M Hampton, VA 23666	Election Day Poll Worker	Dana Gray	11/05/2024	\$195.00
Enterprise Car Rental 1004 W. Mercury Blvd Hampton, VA 23666	Rental SUV Election Day	James Gray	11/06/2024	\$104.32
Friends of Michelle Ferebee 26 Town Center Way 705 Hampton, VA 23666	Poll workers	Dana Gray	11/06/2024	\$300.00
Gray, Christopher 320 Wilderness Rd Hampton, VA 23669	Poll worker	Dana Gray	11/06/2024	\$105.00
Hope for Hampton 110 Coliseum Crossing 110 Hampton, VA 23666	Poll Workers	James Gray	11/06/2024	\$325.00
Nahsir, Cousins 1781 W. Queen St Hampton, VA 23666	Poll Worker	Dana Gray	11/06/2024	\$187.50
Reed, Jakobe 1781 W Queen St Hampton, VA 23666	Poll Worker	Dana Gray	11/06/2024	\$90.00

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Reed, Thalmus 1781 W Queen St Hampton, VA 23666	Poll Worker	Dana Gray	11/06/2024	\$90.00
Total This Period				\$7,337.12

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]	6	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$2,900.00
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]		\$7,337.12	
10. Total [add lines 7, 8 and 9]			\$7,337.12
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]		\$29,840.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$32,740.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,337.12		
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]			\$7,337.12
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,403.50
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]	\$65,480.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$68,380.22	
25. Total Funds Available [Add lines 21 and 24]			\$68,380.22
26. Previous Disbursements [Line 28 from last report]	\$35,639.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,337.12		
28. Total Disbursements this Election Cycle			\$42,976.72
29. Ending Balance			\$25,403.50