

FEC FORM 3

REPORT OF RECEIPTS AND DISBURSEMENTS For An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full)

USE FEC MAILING LABEL OR TYPE OR PRINT

Example: If typing, type over the lines

CHUCK GRAY FOR CONGRESS

ADDRESS (number and street)

PO BOX 535

Check if different than previously reported. (ACC)

QUEEN CREEK

AZ

85142

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

STATE DISTRICT

C00493171

3. IS THIS REPORT

NEW (N)

OR

AMENDED (A)

AZ

06

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

Termination Report (TER)

(b) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(c) 30-Day POST-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

04

01

2011

through

06

30

2011

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Samuel Lane Gray

Signature of Treasurer

Electronically Filed by Samuel Lane Gray

Date

07

15

2011

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3
(Revised 02/2003)

SUMMARY PAGE

of Receipts and Disbursements

FEC Form 3 (Revised 02/2003)

Write or Type Committee Name

CHUCK GRAY FOR CONGRESS

Report Covering the Period:

From:

To:

	COLUMN A This Period	COLUMN B Election Cycle-to-Date
6. Net Contributions (other than loans)		
(a) Total Contributions (other than loans) (from Line 11(e)).....	3359.60	25996.60
(b) Total Contribution Refunds (from Line 20(d)).....	0.00	0.00
(c) Net Contributions (other than loans) (subtract Line 6(b) from Line 6(a)).....	3359.60	25996.60
7. Net Operating Expenditures		
(a) Total Operating Expenditures (from Line 17).....	5496.50	9477.70
(b) Total Offsets to Operating Expenditures (from Line 14).....	0.00	0.00
(c) Net Operating Expenditures (subtract Line 7(b) from Line 7(a)).....	5496.50	9477.70
8. Cash on Hand at Close of Reporting Period (from Line 27).....	16443.90	
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D).....	0.00	

For further information contact:

Federal Election Commission
 999 E Street, NW
 Washington, DC 20463
 Toll Free 800-424-9530
 Local 202-694-1100

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3 (Revised 12/2003)

Write or Type Committee Name
CHUCK GRAY FOR CONGRESS

Report Covering the Period: From:

M	M
0	4

D	D
0	1

Y	Y	Y	Y
2	0	1	1

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	1	1

I. RECEIPTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
11. CONTRIBUTIONS (other than loans) FROM:		
(a) Individuals/Persons Other Than Political Committees	550.00	22550.00
(i) Itemized (use Schedule A).....	2809.60	3346.60
(ii) Unitemized.....	3359.60	25896.60
(iii) TOTAL of contributions from individuals..... ▶	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACS).....	0.00	100.00
(d) The Candidate.....	3359.60	25996.60
(e) TOTAL CONTRIBUTIONS (other than loans) (add Lines 11(a)(iii), (b), (c), and (d))	0.00	0.00
12. TRANSFERS FROM OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
13. LOANS		
(a) Made or Guaranteed by the Candidate.....	0.00	0.00
(b) All Other Loans.....	0.00	0.00
(c) TOTAL LOANS (add Lines 13(a) and (b)).....	0.00	0.00
14. OFFSETS TO OPERATING EXPENDITURES (Refunds, Rebates, etc.).....	0.00	0.00
15. OTHER RECEIPTS (Dividends, Interest, etc.).....	0.00	0.00
16. TOTAL RECEIPTS (add Lines 11(e), 12, 13(c), 14, and 15) (Carry Total to Line 24, page 4)..... ▶	3359.60	25996.60

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

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II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Election Cycle-to-Date
17. OPERATING EXPENDITURES.....	5496.50	9477.70
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0.00	0.00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0.00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0.00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	0.00
21. OTHER DISBURSEMENTS.....	0.00	75.00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	5496.50	9552.70

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	18580.80
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	3359.60
25. SUBTOTAL (add Line 23 and Line 24).....	21940.40
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	5496.50
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	16443.90

**SCHEDULE A (FEC Form 3)
ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 5 / 8
(check only one)
 11a 11b 11c 11d
 12 13a 13b 14 15

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NAME OF COMMITTEE (In Full)
CHUCK GRAY FOR CONGRESS

A.

Full Name (Last, First, Middle Initial)
Mr. Richard V. Done

Mailing Address 11410 E. Pratt Ave.

City State Zip Code
Mesa AZ 85212

FEC ID number of contributing federal political committee. **C**

Name of Employer Retired Occupation Retired

Receipt For: 2012 Election Cycle-to-Date ▼
 Primary General
 Other (specify) ▼

Date of Receipt
M M / D D / Y Y Y Y
0 6 / 2 4 / 2 0 1 1

Transaction ID: SA11AI.4299

Amount of Each Receipt this Period
300.00

Campaign Contribution

B.

Full Name (Last, First, Middle Initial)
Mrs. Cecilla Villa-Rodriguez

Mailing Address 4130 E. Grove Circle

City State Zip Code
Mesa AZ 85206

FEC ID number of contributing federal political committee. **C**

Name of Employer Montessori Education Center Occupation Teacher

Receipt For: 2012 Election Cycle-to-Date ▼
 Primary General
 Other (specify) ▼

Date of Receipt
M M / D D / Y Y Y Y
0 6 / 2 5 / 2 0 1 1

Transaction ID: SA11AI.4281

Amount of Each Receipt this Period
250.00

Campaign Contribution

SUBTOTAL of Receipts This Page (optional)	▶	550.00
TOTAL This Period (last page this line number only)	▶	550.00

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
CHUCK GRAY FOR CONGRESS

<p>A. Full Name (Last, First, Middle Initial) Americopy</p> <p>Mailing Address 856 E. Main Street</p> <p>City Mesa State AZ Zip Code 85203</p> <p>Purpose of Disbursement Printing</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4256</p> <p>Date of Disbursement 06 / 06 / 2011</p> <p>Amount of Each Disbursement this Period 90.51</p> <p>006 Category/ Type</p>
<p>B. Full Name (Last, First, Middle Initial) Americopy</p> <p>Mailing Address 856 E. Main Street</p> <p>City Mesa State AZ Zip Code 85203</p> <p>Purpose of Disbursement Printing</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4255</p> <p>Date of Disbursement 06 / 10 / 2011</p> <p>Amount of Each Disbursement this Period 331.51</p> <p>003 Category/ Type</p>
<p>C. Full Name (Last, First, Middle Initial) AT&T Mobility</p> <p>Mailing Address P.O. Box 989049</p> <p>City W Sacramento State CA Zip Code 95798-9049</p> <p>Purpose of Disbursement Phone Charges</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4315</p> <p>Date of Disbursement 04 / 05 / 2011</p> <p>Amount of Each Disbursement this Period 215.23</p> <p>001 Category/ Type</p>

SUBTOTAL of Disbursements This Page (optional) ►

637.25

TOTAL This Period (last page this line number only) ►

SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)
CHUCK GRAY FOR CONGRESS

<p>A. Full Name (Last, First, Middle Initial) AT&T Mobility</p> <p>Mailing Address P.O. Box 989049</p> <p>City W Sacramento State CA Zip Code 95798-9049</p> <p>Purpose of Disbursement Phone Charges</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4222</p> <p>Date of Disbursement 05 / 19 / 2011</p> <p>Amount of Each Disbursement this Period 214.97</p> <p>001 Category/Type</p>
<p>B. Full Name (Last, First, Middle Initial) Delta Air Lines, Inc.</p> <p>Mailing Address PO Box 45007</p> <p>City Atlanta State GA Zip Code 30320</p> <p>Purpose of Disbursement Airline Ticket</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4249</p> <p>Date of Disbursement 04 / 25 / 2011</p> <p>Amount of Each Disbursement this Period 625.80</p> <p>002 Category/Type</p>
<p>C. Full Name (Last, First, Middle Initial) Delta Air Lines, Inc.</p> <p>Mailing Address PO Box 45007</p> <p>City Atlanta State GA Zip Code 30320</p> <p>Purpose of Disbursement Airline Service Charge</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4259</p> <p>Date of Disbursement 04 / 25 / 2011</p> <p>Amount of Each Disbursement this Period 25.00</p> <p>002 Category/Type</p>

SUBTOTAL of Disbursements This Page (optional) ▶

865.77

TOTAL This Period (last page this line number only) ▶

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

<input checked="" type="checkbox"/>	17	<input type="checkbox"/>	18	<input type="checkbox"/>	19a	<input type="checkbox"/>	19b
<input type="checkbox"/>	20a	<input type="checkbox"/>	20b	<input type="checkbox"/>	20c	<input type="checkbox"/>	21

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NAME OF COMMITTEE (In Full)
CHUCK GRAY FOR CONGRESS

<p>A. Full Name (Last, First, Middle Initial) Delta Air Lines, Inc.</p> <p>Mailing Address PO Box 45007</p> <p>City Atlanta State GA Zip Code 30320</p> <p>Purpose of Disbursement Meals While Traveling</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4251</p> <p>Date of Disbursement 05 / 10 / 2011</p> <p>Amount of Each Disbursement this Period 5.50</p> <p>002 Category/ Type</p>
<p>B. Full Name (Last, First, Middle Initial) Red Creek Media</p> <p>Mailing Address P.O. 68174</p> <p>City Oro Valley State AZ Zip Code 85737</p> <p>Purpose of Disbursement Campaign Consulting</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4309</p> <p>Date of Disbursement 04 / 19 / 2011</p> <p>Amount of Each Disbursement this Period 1607.92</p> <p>001 Category/ Type</p>
<p>C. Full Name (Last, First, Middle Initial) Red Creek Media</p> <p>Mailing Address P.O. 68174</p> <p>City Oro Valley State AZ Zip Code 85737</p> <p>Purpose of Disbursement Campaign Consulting</p> <p>Candidate Name CHUCK Dale GRAY</p> <p>Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: AZ District: 06</p> <p>Disbursement For: 2012 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼</p>	<p>Transaction ID: SB17.4254</p> <p>Date of Disbursement 05 / 19 / 2011</p> <p>Amount of Each Disbursement this Period 1732.00</p> <p>001 Category/ Type</p>

SUBTOTAL of Disbursements This Page (optional)	3345.42
TOTAL This Period (last page this line number only)	4848.44