

Keep the Big Boys Honest Political Action Committee (PAC-21-00045)

Reporting Period: 07/01/2021 Through: 09/30/2021

Page: 1 of 11

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Hanson, Jon 2100 Thorndyke Ave W #401 Seattle, WA 98199 | 1.Not Employed 2.Not Employed 3.Not Employed | 07/15/2021 | \$500.00 | \$500.00 |
| Klarman, Michael 103 Irving St. Cambridge, MA 02138 | 1.Harvard Law School 2.law professor 3.Cambridge, MA | 08/08/2021 | \$142.85 | \$142.85 |
| Leggett, Harold 526 Pine Street Philadelphia, PA 19106-4111 | 1.Not Employed 2.Not Employed 3.Not Employed | 08/29/2021 | \$500.00 | \$600.00 |
| Royer, Matthew W 2000 S Eads St Apt 1122 Arlington, VA 22202 | 1.DSPolitical 2.Media Planning Manager 3.Washington, DC | 09/04/2021 | \$25.00 | \$225.00 |
| Total This Period | | | \$1,167.85 | |

No Schedule B results to display.

No Schedule C results to display.

Keep the Big Boys Honest Political Action Committee (PAC-21-00045)

Reporting Period: 07/01/2021 Through: 09/30/2021
Page: 4 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------------|--|---------------------|-------------|
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 07/04/2021 | \$6.73 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 07/12/2021 | \$3.18 |
| Cole for VA PO Box 73 Fredericksburg, VA 22404 | Campaign Contribution | Matthew Wayne Royer | 07/16/2021 | \$100.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 07/18/2021 | \$19.95 |
| Bank of America 3401 Columbia Pike Arlington, VA 22204 | Checks | Matthew Wayne Royer | 07/22/2021 | \$58.96 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 07/25/2021 | \$13.08 |
| Ben Moses for Virginia PO Box 337 North Garden, VA 22039 | Campaign Contribution | Matthew Wayne Royer | 07/28/2021 | \$100.00 |
| Nadarius Clark for Delegate PO Box 6412 Portsmouth, VA 23703 | Campaign Contribution | Matthew Wayne Royer | 07/28/2021 | \$100.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 08/01/2021 | \$0.40 |
| Friends of Katie Sponsler PO Box 425 Colonial Heights, VA 23834 | Campaign Contribution | Matthew Wayne Royer | 08/02/2021 | \$100.00 |
| Jennifer Kitchen for Delegate 138 Fairmount Drive Staunton, VA 24401 | Campaign Contribution | Matthew Wayne Royer | 08/02/2021 | \$100.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 08/08/2021 | \$11.05 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 08/15/2021 | \$4.63 |

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Reporting Period: 07/01/2021 Through: 09/30/2021

Page: 5 of 11

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------------|--|---------------------|-------------|
| Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456 | Campaign Contribution | Matthew Wayne Royer | 08/21/2021 | \$100.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 08/22/2021 | \$2.51 |
| Royer, Matthew W 2000 S Eads St Apt 1122 Arlington, VA 22202 | CRM Reimbursment | Matthew Wayne Royer | 08/23/2021 | \$150.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 08/29/2021 | \$26.08 |
| Lashrecse Aird for Delegate PO Box 3943 Petersburg, VA 23805 | Campaign Contribution | Matthew Wayne Royer | 08/30/2021 | \$100.00 |
| Bank of America 3401 Columbia Pike Arlington, VA 22204 | Monthly Service Fee | Matthew Wayne Royer | 09/01/2021 | \$16.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 09/05/2021 | \$3.59 |
| Royer, Matthew W 2000 S Eads St Apt 1122 Arlington, VA 22202 | Printing | Matthew Wayne Royer | 09/07/2021 | \$100.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 09/12/2021 | \$4.81 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 09/19/2021 | \$1.41 |
| Helmer for Virginia 5618 Ox Rd Fairfax Station, VA 22039 | Campaign Contribution | Matthew Wayne Royer | 09/19/2021 | \$100.00 |
| Friends of Steve Descano PO Box 122 Fairfax Station, VA 22039 | Campaign Contribution | Matthew Wayne Royer | 09/22/2021 | \$100.00 |
| Action Network 1900 L St Suite 900 Washington, DC 20036 | CRM | Matthew Wayne Royer | 09/24/2021 | \$374.00 |

Keep the Big Boys Honest Political Action Committee (PAC-21-00045)

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Page: 6 of 11

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|---|---------------------------------------|--|------------------------|----------------|
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 09/26/2021 | \$1.68 |
| Royer, Matthew W 2000 S Eads St Apt 1122 Arlington, VA 22202 | CRM Reimbursement | Matthew Wayne Royer | 09/27/2021 | \$100.00 |
| ActBlue 366 Summer Street Somerville, VA 02144 | Service Fee | Matthew Wayne Royer | 09/30/2021 | \$1.57 |
| Arlington Branch NAACP #7047 PO Box 4528 Arlington, VA 22204 | 2021 Virtual Freedom Fund Sponsorship | Matthew Wayne Royer | 09/30/2021 | \$200.00 |
| Total This Period | | | | \$1,999.63 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Keep the Big Boys Honest Political Action Committee (PAC-21-00045)

Reporting Period: 07/01/2021 Through: 09/30/2021

Page: 10 of 11

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$1,167.85 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 64 | \$1,239.92 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 68 | | \$2,407.77 |
| 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] | | \$1,999.63 | |
| 10. Total [add lines 7, 8 and 9] | | | \$1,999.63 |
| 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 |

Keep the Big Boys Honest Political Action Committee (PAC-21-00045)

Reporting Period: 07/01/2021 Through: 09/30/2021
Page: 11 of 11

| | | | |
|--|------------|-----------------|-------------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$260.43 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$2,407.77 | | |
| 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 | | \$2,407.77 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$2,668.20 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$1,999.63 | | |
| 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] | | | \$1,999.63 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$668.57 |
| 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] | \$265.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,407.77 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,672.77 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,672.77 |
| 26. Previous Disbursements [Line 28 from last report] | \$4.57 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$1,999.63 | | |
| 28. Total Disbursements this Election Cycle | | | \$2,004.20 |
| 29. Ending Balance | | | \$668.57 |