

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

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.

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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
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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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

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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
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

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

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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]	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

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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