

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
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	04/17/2022	\$25.00	\$100.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	05/22/2022	\$25.00	\$125.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	06/19/2022	\$25.00	\$150.00
Total This Period			\$75.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	04/04/2022	\$51.00
At Scale 818 Connecticut Ave NW Washington, DC 20006-2701	Field Consulting	KG	04/07/2022	\$19,782.48
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	04/07/2022	\$30.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	04/10/2022	\$0.32
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	04/12/2022	\$149.00
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Mileage	KG	04/15/2022	\$383.00
Momentum Campaigns 1835 7th St NW # 272 Washington, DC 20001-3107	Digital Consulting	KG	04/15/2022	\$136.40
Momentum Campaigns 1835 7th St NW # 272 Washington, DC 20001-3107	Digital Consulting	KG	04/15/2022	\$184.92
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	04/17/2022	\$0.99
Virginia Young Democrats 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KG	04/19/2022	\$250.00
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email Services	KG	04/20/2022	\$10.60
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email Services	KG	04/20/2022	\$10.60
American Express 200 Vesey St New York, NY 10285-1000	Credit Card Fee	KG	04/20/2022	\$0.93

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American Express 200 Vesey St New York, NY 10285-1000	Credit Card Fee	KG	04/20/2022	\$21.94
Dreamhost.com 135 S State College Blvd Brea, CA 92821-5823	Software	KG	04/20/2022	\$83.88
Fairfax County Democratic Committee 8500 Executive Park Ave Ste 402 Fairfax, VA 22031-2228	Contribution	KG	04/20/2022	\$500.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/20/2022	\$2.11
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/20/2022	\$72.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/20/2022	\$2.11
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	04/20/2022	\$71.60
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	04/20/2022	\$100.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	04/20/2022	\$100.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	04/20/2022	\$8,700.00
Richmond Times Dispatch 333 E Franklin St Richmond, VA 23219-2213	Subscription	KG	04/20/2022	\$19.99
Richmond Times Dispatch 333 E Franklin St Richmond, VA 23219-2213	Subscription	KG	04/20/2022	\$19.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	04/25/2022	\$64.90

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	05/01/2022	\$0.60
Gusto 500 3rd St Ste 405 San Francisco, CA 94107-1889	Payroll Fees	KG	05/03/2022	\$51.00
Alaska Airlines 19300 International Blvd Seatac Seatac, WA 98188-5304	Airfare	KG	05/04/2022	\$508.59
American Airlines PO Box 619616 Dallas, TX 75261-9616	Airfare	KG	05/04/2022	\$198.60
Carroll Foy, Jennifer 2715 McGuffeys Ct Woodbridge, VA 22191-5103	Mileage	KG	05/04/2022	\$467.72
Chef Geoff 1 Saarinen Cir Sterling, VA 20166-7500	Meals	KG	05/04/2022	\$17.44
DoubleTree Los Angeles 120 S Los Angeles St Los Angeles, CA 90012-3724	Lodging	KG	05/04/2022	\$462.79
Hilton 600 Airport Blvd Burlingame, CA 94010-1920	Lodging	KG	05/04/2022	\$170.12
Kincaid's 60 Bay View Pl Burlingame, CA 94010-1907	Meals	KG	05/04/2022	\$57.59
LAX Parking 1 World Way Los Angeles, CA 90045-5803	Parking	KG	05/04/2022	\$60.00
Rappahannock Oyster Company 320 E Grace St Richmond, VA 23219-1718	Meals	KG	05/04/2022	\$34.98
Starbird PO Box 8097 San Francisco, CA 94128-8097	Meals	KG	05/04/2022	\$31.45
Starbucks PO Box 34067 Seattle, WA 98124-1067	Meals	KG	05/04/2022	\$6.44

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Starbucks PO Box 34067 Seattle, WA 98124-1067	Meals	KG	05/04/2022	\$38.75
Tarrant's Cafe 1 W Broad St Richmond, VA 23220-4212	Meals	KG	05/04/2022	\$80.26
Uber 1455 Market St Ste 400 San Francisco, CA 94103-1355	Taxi Services	KG	05/04/2022	\$183.14
United Airlines 233 S Wacker Dr Chicago, IL 60606-7147	Airfare	KG	05/04/2022	\$270.60
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	05/08/2022	\$0.32
Wheeler for PWC PO Box 1032 Haymarket, VA 20168-8032	Contribution	KG	05/10/2022	\$500.00
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	05/12/2022	\$149.00
Yamm 15475 N 84th St Scottsdale, AZ 85260-1827	Software	KG	05/13/2022	\$240.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	05/15/2022	\$0.08
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	05/22/2022	\$1.39
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	05/25/2022	\$64.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	05/29/2022	\$1.47
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email Services	KG	06/02/2022	\$10.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
American Express 200 Vesey St New York, NY 10285-1000	Credit Card Fee	KG	06/02/2022	\$2.51
Bobby Scott for Congress PO Box 251 Newport News, VA 23607-0251	Contribution	KG	06/02/2022	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	06/02/2022	\$2.11
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	06/02/2022	\$60.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	06/02/2022	\$100.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	06/02/2022	\$2,226.00
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	06/02/2022	\$2,226.00
Prince Williams Democratic Committee 4326 Dale Blvd Woodbridge, VA 22193-2403	Contribution	KG	06/02/2022	\$50.00
Richmond Times Dispatch 333 E Franklin St Richmond, VA 23219-2213	Subscription	KG	06/02/2022	\$19.99
Spokeo 199 S Los Robles Ave Ste 711 Pasadena, CA 91101-2460	Software	KG	06/02/2022	\$92.55
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	06/05/2022	\$0.24
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	06/12/2022	\$0.28
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	06/13/2022	\$149.00

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ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	06/19/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	06/27/2022	\$64.90
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	06/30/2022	\$0.68
Total This Period				\$39,501.84

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$75.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$110.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$185.00
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]		\$39,501.84	
10. Total [add lines 7, 8 and 9]			\$39,501.84
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]		\$42,610.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$185.00		
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		\$185.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$42,795.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$39,501.84		
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]			\$39,501.84
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,293.36
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		\$23,123.37	
22. Previous Receipts [Line 24 from last report]	\$32,474.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$185.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,659.83	
25. Total Funds Available [Add lines 21 and 24]			\$55,783.20
26. Previous Disbursements [Line 28 from last report]	\$12,988.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$39,501.84		
28. Total Disbursements this Election Cycle			\$52,489.84
29. Ending Balance			\$3,293.36