

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	07/17/2022	\$25.00	\$175.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	08/21/2022	\$25.00	\$200.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	09/18/2022	\$25.00	\$225.00
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
Action Network 1900 L St NW Ste 900 Washington, DC 20036-5005	Email Services	KG	07/05/2022	\$10.60
American Express 200 Vesey St New York, NY 10285-1000	Credit Card Annual Fee	KG	07/05/2022	\$95.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	KG	07/05/2022	\$62.11
NGP 1445 New York Ave NW Ste 200 Washington, DC 20005-2158	Software	KG	07/05/2022	\$2,226.00
Richmond Times Dispatch 333 E Franklin St Richmond, VA 23219-2213	Subscription	KG	07/05/2022	\$19.99
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	07/06/2022	\$35.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	07/10/2022	\$0.04
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	07/12/2022	\$149.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	07/17/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	07/25/2022	\$66.68
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	07/31/2022	\$0.68
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	08/07/2022	\$0.52
Phoneburner 1968 S Coast Hwy Ste 1800 Laguna Beach, CA 92651-3681	Software	KG	08/12/2022	\$149.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	08/14/2022	\$0.28
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	08/21/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	08/25/2022	\$66.68
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	08/31/2022	\$10.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	09/04/2022	\$1.47
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	09/11/2022	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	09/18/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	09/26/2022	\$72.67
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fee	KG	09/30/2022	\$0.68
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	09/30/2022	\$10.00
Total This Period				\$2,979.77

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]	9	\$112.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$187.00
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]		\$2,979.77	
10. Total [add lines 7, 8 and 9]			\$2,979.77
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]		\$3,293.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$187.00		
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		\$187.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,480.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,979.77		
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]			\$2,979.77
19. Ending Balance [Subtract Line 18b from Line 17e]			\$500.59
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]	\$32,659.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$187.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,846.83	
25. Total Funds Available [Add lines 21 and 24]			\$55,970.20
26. Previous Disbursements [Line 28 from last report]	\$52,489.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,979.77		
28. Total Disbursements this Election Cycle			\$55,469.61
29. Ending Balance			\$500.59