

| 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 Lines 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 |