

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	10/16/2022	\$25.00	\$250.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	11/20/2022	\$25.00	\$275.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	12/18/2022	\$25.00	\$300.00
Watkins, Will 8400 Franconia Rd Richmond, VA 23227-1211	1.TForce Freight 2.Dispatcher 3.Richmond VA	10/30/2022	\$10.00	\$90.00
Watkins, Will 8400 Franconia Rd Richmond, VA 23227-1211	1.TForce Freight 2.Dispatcher 3.Richmond VA	12/04/2022	\$10.00	\$100.00
Watkins, Will 8400 Franconia Rd Richmond, VA 23227-1211	1.TForce Freight 2.Dispatcher 3.Richmond VA	12/31/2022	\$10.00	\$110.00
Total This Period			\$105.00	

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
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	10/09/2022	\$0.40
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	10/16/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	10/24/2022	\$73.29
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	10/30/2022	\$0.52
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	10/31/2022	\$10.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	11/06/2022	\$0.28
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	11/13/2022	\$0.68
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	11/20/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	11/28/2022	\$72.55
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	11/28/2022	\$35.00
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	11/30/2022	\$10.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/04/2022	\$0.68
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/11/2022	\$0.32

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 Fees	KG	12/18/2022	\$0.99
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	12/27/2022	\$72.48
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	12/27/2022	\$10.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	12/31/2022	\$0.68
Total This Period				\$289.85

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]	2	\$105.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$59.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$164.00
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]		\$289.85	
10. Total [add lines 7, 8 and 9]			\$289.85
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]		\$500.59	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$164.00		
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		\$164.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$664.59
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$289.85		
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]			\$289.85
19. Ending Balance [Subtract Line 18d from Line 17e]			\$374.74
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]	\$32,846.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$164.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,010.83	
25. Total Funds Available [Add lines 21 and 24]			\$56,134.20
26. Previous Disbursements [Line 28 from last report]	\$55,469.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$289.85		
28. Total Disbursements this Election Cycle			\$55,759.46
29. Ending Balance			\$374.74