

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
IBEW PAC Voluntary Fund 900 7th St NW Washington, DC 20001-3886	1. 2.Labor 3.Washington DC	06/09/2023	\$26,000.00	\$26,000.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	04/16/2023	\$25.00	\$100.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	05/21/2023	\$25.00	\$125.00
Kayer, Joshua 10224 Sioux Rd Richmond, VA 23235-1131	1.Martin-Star C&D LLC 2.Owner 3.Richmond VA	06/18/2023	\$25.00	\$150.00
Stanley Martin Homes 11710 Plaza America Dr Ste 1100 Reston, VA 20190-4771	1. 2.Construction 3.Reston VA	05/11/2023	\$25,000.00	\$25,000.00
Total This Period			\$51,075.00	

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	04/09/2023	\$0.12
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/16/2023	\$0.99
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/16/2023	\$0.56
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	04/25/2023	\$72.47
Wells Fargo Bank PO Box 6995 Portland, OR 97228-6995	Bank Fees	KG	04/26/2023	\$45.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	04/30/2023	\$0.99
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	05/07/2023	\$0.12
Yamm 15475 N 84th St Scottsdale, AZ 85260-1827	Software	KG	05/15/2023	\$240.00
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	05/25/2023	\$72.47
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/04/2023	\$0.56
Jennifer Carroll Foy For State Senate PO Box 5002 Woodbridge, VA 22194-5002	Contribution	KG	06/13/2023	\$26,000.00
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/18/2023	\$0.99
Jennifer Carroll Foy For State Senate PO Box 5002 Woodbridge, VA 22194-5002	Contribution	KG	06/21/2023	\$24,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Verizon 1095 Avenue Of The Americas New York, NY 10036-6717	Telephone	KG	06/26/2023	\$72.47
ActBlue Virginia PO Box 441146 West Somerville, MA 02144-0031	Credit Card Processing Fees	KG	06/30/2023	\$0.12
Total This Period				\$50,506.86

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]	3	\$51,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$51.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$51,126.00
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]		\$50,506.86	
10. Total [add lines 7, 8 and 9]			\$50,506.86
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]		\$353.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$51,126.00		
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		\$51,126.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$51,479.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$50,506.86		
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]			\$50,506.86
19. Ending Balance [Subtract Line 18d from Line 17e]			\$972.14
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		\$374.74	
22. Previous Receipts [Line 24 from last report]	\$226.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$51,126.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,352.00	
25. Total Funds Available [Add lines 21 and 24]			\$51,726.74
26. Previous Disbursements [Line 28 from last report]	\$247.74		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,506.86		
28. Total Disbursements this Election Cycle			\$50,754.60
29. Ending Balance			\$972.14