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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
Butler, Brandon 1251 Battlefield Road Goode, VA 24556	1.Law Offices of Brandon K. Butler 2.Attorney 3.Lynchburg, VA	07/09/2020	\$200.00	\$200.00
Desjadon, Michael 560 Hodges Draft Lane West Augusta, VA 24485	1.Mytonomy 2.Executive 3.Bethesda, MD	07/20/2020	\$500.00	\$500.00
Feuz, Michael 157 Biscane Court Winchester, VA 22602	1.GoCanvas 2.Account Executive 3.Reston, VA	08/24/2020	\$200.00	\$200.00
Knight, Isaiah 215 Jefferson Woods Drive Forest, VA 24551	1.THe Yummy Potato 2.President 3.Forest, VA	07/01/2020	\$150.00	\$150.00
Knight, Isaiah 215 Jefferson Woods Drive Forest, VA 24551	1.THe Yummy Potato 2.President 3.Forest, VA	07/13/2020	\$225.00	\$405.45
Knight, Toni 14 Morris Lane Rutland, MA 01543	1.Self Employed 2.Self Employed 3.Rutland, MA	10/14/2020	\$200.00	\$200.00
Loposser, Andrew 1331 South Glebe Road Arlington, VA 22204	1.APL Consulting 2.President 3.Arlington, VA	07/06/2020	\$101.00	\$101.00
Wellman, William 426 Old Curdsville Road Farmville, VA 23901	1.Retired 2.Retired 3.Retired	07/06/2020	\$250.00	\$250.00
Wellman, William 426 Old Curdsville Road Farmville, VA 23901	1.Retired 2.Retired 3.Retired	07/15/2020	\$250.00	\$250.00
Wellman, William 426 Old Curdsville Road Farmville, VA 23901	1.Retired 2.Retired 3.Retired	08/21/2020	\$250.00	\$500.00
Total This Period			\$2,326.00	

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Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Knight, Isaiah 215 Jefferson Woods Drive Forest, VA 24551	1. THe Yummy Potato 2. President 3. Forest, VA 4. Postage 5. Actual Cost	07/01/2020	\$30.45	\$180.45
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Signs</li> <li>Actual Cost</li> </ol>	07/02/2020	\$157.95	\$157.95
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Marketing Services &amp; Design</li> <li>Fair Market Value</li> </ol>	07/30/2020	\$1,750.00	\$1,907.95
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing 5. Actual Cost	07/31/2020	\$412.89	\$2,320.84
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Marketing Services</li> <li>Fair Market Value</li> </ol>	08/30/2020	\$200.00	\$2,520.84
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing 5. Actual Cost	08/31/2020	\$151.17	\$2,672.01
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing 5. Actual Cost	09/30/2020	\$12.30	\$2,684.31
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Marketing Services</li> <li>Fair Market Value</li> </ol>	09/30/2020	\$200.00	\$2,884.31
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Marketing Services</li> <li>Fair Market Value</li> </ol>	10/30/2020	\$200.00	\$3,084.31
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Marketing Services</li> <li>Fair Market Value</li> </ol>	11/30/2020	\$200.00	\$3,284.31
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	<ol> <li>Marketing Agency</li> <li>Forest, VA</li> <li>Marketing Services</li> <li>Fair Market Value</li> </ol>	12/30/2020	\$200.00	\$3,484.31

Page: 3 of 14 **Donor Information**  Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule B: In-Kind Contributions Over \$100 Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Mailing Address of Contributor This Period To Date Received 5. Basis used to Determine Value **Total This Period** \$3,514.76

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Knight for Delegate (CC-20-00298)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 4 of 14			
No Schedule C results to display.				

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/06/2020	\$29.84
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/09/2020	\$0.90
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/11/2020	\$21.50
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/13/2020	\$2.60
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	07/13/2020	\$19.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	07/13/2020	\$0.35
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/15/2020	\$5.40
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/17/2020	\$15.90
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/21/2020	\$28.10
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/22/2020	\$1.70
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/25/2020	\$4.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/27/2020	\$1.70
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	07/30/2020	\$1.57
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	07/30/2020	\$0.03
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	07/31/2020	\$11.90
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	08/11/2020	\$19.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	08/11/2020	\$0.38
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	08/12/2020	\$4.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	08/20/2020	\$1.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	08/22/2020	\$10.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	08/24/2020	\$1.11
Kroger 15069 Forest Road Forest, VA 24551	Event Supplies	Isaiah Knight	08/24/2020	\$27.89
Lynchburg Arms and Shooting Indoor Range 113 Sunburst Road Lynchburg, VA 24501	Event Venue Fee	Isaiah Knight	08/24/2020	\$140.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	08/26/2020	\$9.41
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	08/28/2020	\$2.30
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	08/31/2020	\$5.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112		Isaiah Knight	09/05/2020	\$4.30
EmailOctopus 115 Mare Street London, N/A 00000		Isaiah Knight	09/11/2020	\$19.00
EmailOctopus 115 Mare Street London, N/A 00000		Isaiah Knight	09/11/2020	\$0.38
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112		Isaiah Knight	09/19/2020	\$0.42
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801		Isaiah Knight	09/21/2020	\$126.36
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502		Isaiah Knight	09/30/2020	\$5.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112		Isaiah Knight	10/01/2020	\$4.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112		Isaiah Knight	10/07/2020	\$2.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112		Isaiah Knight	10/13/2020	\$4.30
EmailOctopus 115 Mare Street London, N/A 00000		Isaiah Knight	10/13/2020	\$19.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502		Isaiah Knight	10/13/2020	\$0.38
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112		Isaiah Knight	10/15/2020	\$8.30
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502		Isaiah Knight	10/30/2020	\$5.00

January Language (Contraction Language )	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Page:	8 of 14
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	11/02/2020	\$2.30
Vistaprint 275 Wyman Street Waltham, MA 02451	Campaign Lit / Stickers	Isaiah Knight	11/06/2020	\$304.92
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	11/12/2020	\$19.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	11/12/2020	\$0.38
Bison Printing 1342 On Time Road Bedford, VA 24523	Marketing Material	Isaiah Knight	11/16/2020	\$95.82
Bison Printing 1342 On Time Road Bedford, VA 24523	Marketing Material	Isaiah Knight	11/16/2020	\$389.51
United States Postal Service 14803 Forest Road Forest, VA 24551	Postage	Isaiah Knight	11/17/2020	\$550.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	11/30/2020	\$5.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	12/08/2020	\$2.40
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	12/11/2020	\$19.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	12/11/2020	\$0.38
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	12/17/2020	\$3.22
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	12/17/2020	\$0.06
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	12/18/2020	\$3.60
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	12/21/2020	\$4.30
Target 4028 Wards Road Lynchburg, VA 24502	Event Supplies	Isaiah Knight	12/21/2020	\$57.17
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Online Donation Fee	Isaiah Knight	12/24/2020	\$4.30
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	12/31/2020	\$5.00
Total This Period				\$2,030.88

Knight for Delegate (CC-20-00298)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 10 of 14			
No Schedule E-1 results to display.				

Knight for Delegate (CC-20-00298)	Reporting Period: 07/01/2020 Through: 12/31/20 Page: 11 of 14		
No Schedule E-2 results to display.			

Knight for Delegate (CC-20-00298)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 12 of 14
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 10 \$2,326.00 2. Schedule B [Over \$100] 11 \$3,514.76 3. Un-itemized Cash Contributions [\$100 or less] 56 \$3,074.42 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total **77** \$8,915.18 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$3,514.76 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$2,030.88 10. Total [add lines 7, 8 and 9] \$5,545.64 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,915.18		
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		\$8,915.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,915.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,545.64		
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]			\$5,545.64
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,369.54
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,915.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,915.18	
25. Total Funds Available [Add lines 21 and 24]			\$8,915.18
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,545.64		
28. Total Disbursements this Election Cycle			\$5,545.64
29. Ending Balance			\$3,369.54