

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
Kitts, Derek 1410 Sleepy Hollow Road Christiansburg, VA 24073	1.Virginia Blue Star Printing & Consulting, LLC 2.Printing Specialist 3.Fairlawn, VA	03/10/2021	\$352.80	\$402.80
Kitts, Derek 1410 Sleepy Hollow Road Christiansburg, VA 24073	1.Virginia Blue Star Printing & Consulting, LLC 2.Printing Specialist 3.Fairlawn, VA	03/12/2021	\$105.05	\$507.85
Kitts, Derek 1410 Sleepy Hollow Road Christiansburg, VA 24073	1.Virginia Blue Star Printing & Consulting, LLC 2.Printing Specialist 3.Fairlawn, VA	03/22/2021	\$450.00	\$957.85
Kitts, Derek 1410 Sleepy Hollow Road Christiansburg, VA 24073	1.Virginia Blue Star Printing & Consulting, LLC 2.Printing Specialist 3.Fairlawn, VA	03/25/2021	\$91.51	\$1,049.36
Zwick, Bob 5098 Dondoric Farm Road The Plains, VA 20198	1.n/a 2.Unemployed 3.n/a	03/29/2021	\$100.00	\$150.00
Total This Period			\$1,099.36	

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
Go Fight Win 3248 Brook Road Apt 103 Richmond, VA 23227	1. 2. Graphic Design 3. Richmond 4. Graphic Design Work 5. Actual Cost	03/23/2021	\$150.00	\$150.00
Total This Period			\$150.00	

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
Skyline National Bank 7349 Peppers Ferry Blvd Fairlawn, VA 24141	Required minimum deposit to start a new bank account at Skyline National Bank	Derek Kitts	03/08/2021	\$50.00
Montgomery County Treasurer 755 Roanoke Street Suite 1B Christiansburg, VA 24073	Item - Candidate Registration Fee	Derek Kitts	03/10/2021	\$352.80
Walmart, Inc 702 S.W. 8th Street Bentonville, AR 72716	Item - Campaign Phone	Derek Kitts	03/12/2021	\$105.05
ActBlue PO Box 441146 Somerville, MA 02144	Per Transaction Fees	Derek Kitts for Delegate	03/14/2021	\$16.22
United States Postal Service 901 West Main Street Radford, VA 24141	Item - Expedited Shipping for Campaign Registration Documentation	Derek Kitts	03/18/2021	\$26.35
Go Fight Win 3248 Brook Road Apt 103 Richmond, VA 23227	Item - Logo, Yard Signs, Lapel Stickers, Business Cards, and 4x8 Signs for campaign	Derek Kitts	03/22/2021	\$450.00
United States Postal Service 901 West Main Street Radford, VA 24141	Item - Expedited Shipping for Campaign Registration Documentation	Derek Kitts	03/23/2021	\$26.35
Checks in the Mail, Inc 2435 Goodwin Lane New Braunfels, TX 78135	Item - Campaign Checks and Deposit Slips	Derek Kitts	03/25/2021	\$91.51
ActBlue PO Box 441146 Somerville, MA 02144	Per Transaction Fees	Derek Kitts for Delegate	03/28/2021	\$7.91
ActBlue PO Box 441146 Somerville, MA 02144	Per Transaction Fees	Derek Kitts for Delegate	03/31/2021	\$4.75
Facebook, Inc 1 Hacker Way Menlo Park, CA 94025	Facebook AD for Campaign Facebook page	Derek Kitts	03/31/2021	\$43.64
Total This Period				\$1,174.58

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]	5	\$1,099.36	
2. Schedule B [Over \$100]	1	\$150.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$706.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$50.00	
5. Total	21		\$2,005.93
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]		\$150.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$50.00	
9. Schedule D [Expenditures]		\$1,174.58	
10. Total [add lines 7, 8 and 9]			\$1,374.58
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,005.93		
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		\$2,005.93	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$2,005.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,374.58		
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]			\$1,374.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$631.35
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]	\$2,005.93		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,005.93	
25. Total Funds Available [Add lines 21 and 24]			\$2,005.93
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,374.58		
28. Total Disbursements this Election Cycle			\$1,374.58
29. Ending Balance			\$631.35