Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 1 of 11

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Anders, Stephen 1.Action Advocacy Group PO Box 600 \$250.00 2.Director 05/12/2021 \$250.00 Lovettsville, VA 20180 3.Lovettsville, VA Bunyea, Wally 1.Retired 10803 Monticello Drive 2.Retired 05/13/2021 \$100.00 \$300.00 Great Falls, VA 22066 3.Retired Garrett, James 1.Kinex Telecom, Inc 3652 Keagy Road SW 04/18/2021 \$500.00 \$500.00 2.Owner Roanoke, VA 24018 3.Farmville, VA 1.Law School Hull, Andrew 1507 Antler Circle 2.Law Student 05/12/2021 \$101.69 \$101.69 Virginia Beach, VA 23464 3. Virginia Beach, VA 1.Retired Jones, Leslie 1996 Blue Knob Road 2.Retired 04/01/2021 \$200.00 \$300.00 Virginia Beach, VA 23464 3.Retired Knight, Louise 1.Retired 129 Guernsey Lane 2.Retired 05/14/2021 \$200.00 \$200.00 Sharon Springs, NY 13459 3. Sharon Springs, NY Maiorana, Caroline 1.Dell 45882 Cabin Branch Drive 2.Software Engineer 05/17/2021 \$500.00 \$535.00 Sterling, VA 20164 3.Reston, VA Wellman, William 1.Retired 426 Old Curdsville Road \$1,600.00 2.Retired 05/21/2021 \$250.00 Farmville, VA 23901 3.Retired **Total This Period** \$2,101.69

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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
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	 Marketing Agency Forest, VA Marketing Services Actual Cost 	04/30/2021	\$681.76	\$8,291.46
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	 Marketing Agency Forest, VA Marketing Services & Production Fair Market Value 	04/30/2021	\$1,700.00	\$9,991.46
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing Services 5. Actual Cost	05/27/2021	\$852.54	\$10,844.00
Total This Period			\$3,234.30	

Knight for Delegate (CC-20-00298)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 3 of 11
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No Schedule C results to display.	

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Card Fee	Isaiah Knight	04/01/2021	\$10.00
Supplies	Isaiah Knight	04/01/2021	\$14.51
Email Marketing	Isaiah Knight	04/12/2021	\$23.00
Bank fee	Isaiah Knight	04/12/2021	\$0.46
Card Fee	Isaiah Knight	04/18/2021	\$20.30
Card Fee	Isaiah Knight	04/19/2021	\$1.90
Marketing Services	Isaiah Knight	04/22/2021	\$300.00
Card Fee	Isaiah Knight	04/23/2021	\$1.30
Card Fee	Isaiah Knight	04/26/2021	\$2.30
Marketing Services	Isaiah Knight	04/26/2021	\$866.39
Bank Fee	Isaiah Knight	04/30/2021	\$20.00
Signs	Isaiah Knight	05/04/2021	\$552.83
Card Fee	Isaiah Knight	05/05/2021	\$1.10
	Card Fee Supplies Email Marketing Bank fee Card Fee Card Fee Marketing Services Card Fee Marketing Services Bank Fee Signs	Item or Service Person Authorizing Expenditure Card Fee Isaiah Knight Email Marketing Isaiah Knight Bank fee Isaiah Knight Card Fee Isaiah Knight Signs Isaiah Knight Signs Isaiah Knight	Item or Service

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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
The UPS Store 21430 Timberlake Road Lynchburg, VA 24502	Supplies	Isaiah Knight	05/10/2021	\$30.54
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	05/11/2021	\$22.98
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	05/11/2021	\$0.46
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	05/12/2021	\$21.27
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	05/13/2021	\$8.60
Mr. Print 501 E Main St Purcellville, VA 20132	Marketing Services	Isaiah Knight	05/13/2021	\$1,557.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	05/17/2021	\$20.30
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Signs	Isaiah Knight	05/17/2021	\$42.12
Airtable 155 5th St San Francisco, CA 94103	Data System	Isaiah Knight	05/18/2021	\$12.00
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	Marketing Services	Isaiah Knight	05/19/2021	\$500.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	05/20/2021	\$2.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	05/21/2021	\$10.30
Walmart 3227 Old Forest Rd Lynchburg, VA 24501	Supplies	Isaiah Knight	05/21/2021	\$19.59

Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 6 of 11 Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Expenditure Amount Paid Item or Service Person or Company Paid and Address \$4,061.55 **Total This Period**

Knight for Delegate (CC-20-00298)	Reporting Period: 04/01/2021 Through: (Page:	05/27/2021 7 of 11
No Schedule E-1 results to display.		

Knight for Delegate (CC-20-00298)	Reporting Period: 04/01/2021 Through: 05/27/2021 Page: 8 of 11
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No Schedule E-2 results to display.	

Knight for Delegate (CC-20-00298)	Reporting Period: 04/01/2021 Through: 05/27/2021
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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$2,101.69	
2. Schedule B [Over \$100]	3	\$3,234.30	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$485.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$5,820.99
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]		\$3,234.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,061.55	
10. Total [add lines 7, 8 and 9]			\$7,295.85
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,407.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,820.99		
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		\$5,820.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,228.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,295.85		
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]			\$7,295.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,932.72
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]	\$15,875.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,820.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,696.77	
25. Total Funds Available [Add lines 21 and 24]			\$21,696.77
26. Previous Disbursements [Line 28 from last report]	\$10,468.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,295.85		
28. Total Disbursements this Election Cycle			\$17,764.05
29. Ending Balance			\$3,932.72