

Knight for Delegate (CC-20-00298)

Reporting Period: 04/01/2021 Through: 05/27/2021

Page: 1 of 11

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
Anders, Stephen PO Box 600 Lovettsville, VA 20180	1.Action Advocacy Group 2.Director 3.Lovettsville, VA	05/12/2021	\$250.00	\$250.00
Bunyea, Wally 10803 Monticello Drive Great Falls, VA 22066	1.Retired 2.Retired 3.Retired	05/13/2021	\$100.00	\$300.00
Garrett, James 3652 Keagy Road SW Roanoke, VA 24018	1.Kinex Telecom, Inc 2.Owner 3.Farmville, VA	04/18/2021	\$500.00	\$500.00
Hull, Andrew 1507 Antler Circle Virginia Beach, VA 23464	1.Law School 2.Law Student 3.Virginia Beach, VA	05/12/2021	\$101.69	\$101.69
Jones, Leslie 1996 Blue Knob Road Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	04/01/2021	\$200.00	\$300.00
Knight, Louise 129 Guernsey Lane Sharon Springs, NY 13459	1.Retired 2.Retired 3.Sharon Springs, NY	05/14/2021	\$200.00	\$200.00
Maiorana, Caroline 45882 Cabin Branch Drive Sterling, VA 20164	1.Dell 2.Software Engineer 3.Reston, VA	05/17/2021	\$500.00	\$535.00
Wellman, William 426 Old Curdsville Road Farmville, VA 23901	1.Retired 2.Retired 3.Retired	05/21/2021	\$250.00	\$1,600.00
Total This Period			\$2,101.69	

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	1. 2. Marketing Agency 3. Forest, VA 4. Marketing Services 5. Actual Cost	04/30/2021	\$681.76	\$8,291.46
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing Services & Production 5. 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	

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
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	04/01/2021	\$10.00
CVS 14566 Forest Road Forest, VA 24551	Supplies	Isaiah Knight	04/01/2021	\$14.51
EmailOctopus 115 Mare Street London, N/A 00000	Email Marketing	Isaiah Knight	04/12/2021	\$23.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank fee	Isaiah Knight	04/12/2021	\$0.46
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	04/18/2021	\$20.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	04/19/2021	\$1.90
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	Marketing Services	Isaiah Knight	04/22/2021	\$300.00
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	04/23/2021	\$1.30
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	04/26/2021	\$2.30
Mr. Print 501 E Main St Purcellville, VA 20132	Marketing Services	Isaiah Knight	04/26/2021	\$866.39
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Bank Fee	Isaiah Knight	04/30/2021	\$20.00
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Signs	Isaiah Knight	05/04/2021	\$552.83
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Card Fee	Isaiah Knight	05/05/2021	\$1.10

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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,061.55

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]	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

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