

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
Kruskamp, Kimberly 615 Hancock Drive Ruckersville, VA 22968	1.Self Employed 2.Construction 3.Ruckersville, VA	06/01/2021	\$100.00	\$320.00
Total This Period			\$100.00	

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
Action Advocacy Group 11895 Folly Lane Lovettsville, VA 20180	1. 2. Marketing 3. Lovettsville, VA 4. Voter outreach 5. Fair Market Value	06/08/2021	\$150.00	\$150.00
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing Services 5. Actual Cost	06/30/2021	\$553.17	\$11,397.17
The Yummy Potato, LLC 215 Jefferson Woods Drive Forest, VA 24551	1. 2. Marketing Agency 3. Forest, VA 4. Marketing Services 5. Fair Market Value	06/30/2021	\$300.00	\$11,697.17
Total This Period			\$1,003.17	

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
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Fee	Isaiah Knight	05/28/2021	\$20.00
Greenview Stop 1209 Greenview Dr Lynchburg, VA 24502	Volunteer Snacks / Lunch	Isaiah Knight	05/28/2021	\$14.24
Mr. Print 501 E Main St Purcellville, VA 20132	Postcards	Isaiah Knight	06/01/2021	\$2,413.21
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Fee	Isaiah Knight	06/02/2021	\$4.30
The UPS Store 21430 Timberlake Road Lynchburg, VA 24502	Literature	Isaiah Knight	06/02/2021	\$28.14
The Printing Express 21 Warehouse Road Harrisonburg, VA 22801	Signs	Isaiah Knight	06/03/2021	\$315.90
Bison Printing 1342 On Time Road Bedford, VA 24523	Literature	Isaiah Knight	06/04/2021	\$146.37
The UPS Store 21430 Timberlake Road Lynchburg, VA 24502	Literature	Isaiah Knight	06/04/2021	\$15.80
Anedot Inc. 1340 Poydras Street Ste 1770 New Orleans, LA 70112	Fee	Isaiah Knight	06/06/2021	\$4.30
LABELS & LISTS. INC 18912 N Creek Pkwy S Bothell, WA 98011	Voter Data	Isaiah Knight	06/07/2021	\$92.58
EmailOctopus 115 Mare Street London, N/A 00000	Email	Isaiah Knight	06/11/2021	\$23.00
First Citizens Bank 20373 Timberlake Road Lynchburg, VA 24502	Fee	Isaiah Knight	06/11/2021	\$0.46
Airtable 155 5th St San Francisco, CA 94103	Data Coordination	Isaiah Knight	06/15/2021	\$12.00

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	06/30/2021	\$20.00
Total This Period				\$3,110.30

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]	1	\$100.00	
2. Schedule B [Over \$100]	3	\$1,003.17	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$1,203.17
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]		\$1,003.17	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,110.30	
10. Total [add lines 7, 8 and 9]			\$4,113.47
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]		\$3,932.72	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,203.17		
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		\$1,203.17	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,135.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,113.47		
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]			\$4,113.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,022.42
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]	\$21,696.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,203.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,899.94	
25. Total Funds Available [Add lines 21 and 24]			\$22,899.94
26. Previous Disbursements [Line 28 from last report]	\$17,764.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,113.47		
28. Total Disbursements this Election Cycle			\$21,877.52
29. Ending Balance			\$1,022.42