

**Jennifer Kitchen for Delegate
(CC-18-00361)**

Reporting Period: 01/01/2019 Through: 03/31/2019

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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
Davidson, Melissa 1157 Union Church Road Churchville, VA 24421	1.Staunton 2.Librarian 3.Staunton Virginia	03/31/2019	\$250.00	\$250.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Not Employed	03/07/2019	\$250.00	\$250.00
Leckey, Colum 107 West College St. Bridgewater, VA 22812	1.PVCC 2.Professor 3.Charlottesville, Virginia	03/30/2019	\$50.00	\$125.00
Wilson, James 515 S Wayne Ave, Apt 2 Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Not Employed	01/29/2019	\$200.00	\$200.00
Wilson, James 515 S Wayne Ave, Apt 2 Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Not Employed	03/08/2019	\$200.00	\$400.00
Total This Period			\$950.00	

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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
Little, Jen 3 Paige Drive Staunton, VA 24401	1. Not Employed 2. Not Employed 3. Not Employed 4. Product 5. Fair Market Value	01/18/2019	\$1,500.00	\$1,500.00
Total This Period			\$1,500.00	

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
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Advertisement	Linda Revis	01/08/2019	\$25.00
Virginia Industrial Hemp Coalition 2663 Rockfish Valley Hwy Nellysford, VA 22958	Virginia Hemp Coalition Membership	Linda Revis	01/28/2019	\$25.00
Rocket Coffee 5688 Rockfish Gap Turnpike Charlottesville, VA 22903	Coffee - Campaign stop	Linda Revis	02/04/2019	\$4.68
ActBlue - to WinVA PO Box 441146 Somerville, MA 02144	WinVA training deposit	Linda Revis	02/05/2019	\$100.00
BP - Go Mart 3373 Lee Hwy Weyers Cave, VA 24486	Gas - Canvassing	Linda Revis	02/05/2019	\$32.35
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Campaign stop - lunch	Linda Revis	02/06/2019	\$31.78
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Advertising	Linda Revis	02/11/2019	\$25.00
wix.com New York New York City, NY 20001	Website Upgrade	Linda Revis	02/15/2019	\$25.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Advertising	Linda Revis	02/22/2019	\$25.00
Amazon Seattle Washington Seattle Washington, WA 28101	Printer toner	Linda Revis	03/04/2019	\$31.50
Hilton Thirst Fifth 501 E Broad St Richmond, VA 23219	Training - Meal	Linda Revis	03/10/2019	\$35.21
Hilton 501 E Broad St Richmond, VA 23219	Hotel - WinVA training in Richmond	Linda Revis	03/11/2019	\$414.30
Shell Oil Stauton Staunton, VA 24401	Gas - Campaign trip for training in Richmond	Linda Revis	03/11/2019	\$34.22

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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
Survey Monkey San Mateo San Mateo, CA 94010	Survey Monkey	Linda Revis	03/21/2019	\$37.00
Red Robin Chesterfield Chesterfield, VA 23832	Campaign trip - DGIF Board meeting - Lunch	Linda Revis	03/22/2019	\$20.69
Goodwill Staunton Staunton, VA 24401	Campaign clothes - Jacket	Linda Revis	03/26/2019	\$16.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Campaign meeting - Coffee	Linda Revis	03/28/2019	\$1.64
Total This Period				\$884.37

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	\$950.00	
2. Schedule B [Over \$100]	1	\$1,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	37	\$1,065.19	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$3,515.19
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]		\$1,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$884.37	
10. Total [add lines 7, 8 and 9]			\$2,384.37
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]		\$705.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,515.19		
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		\$3,515.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,221.14
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,384.37		
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]			\$2,384.37
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,836.77
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]	\$1,070.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,515.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,585.19	
25. Total Funds Available [Add lines 21 and 24]			\$4,585.19
26. Previous Disbursements [Line 28 from last report]	\$364.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,384.37		
28. Total Disbursements this Election Cycle			\$2,748.42
29. Ending Balance			\$1,836.77