Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 1 of 12

**Donor Information** Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 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 Hickey, John 1.Not Employed 5625 Upland Drive 2.Not Employed 04/30/2019 \$500.00 \$250.00 Crozet, VA 22932 3.Not Employed 1.PVCC Leckey, Colum 107 West College St. 2.Professor 04/24/2019 \$100.00 \$225.00 Bridgewater, VA 22812 3. Charlottesville, Virginia 1.VA Department of Health Rini, Christopher 74 Old White Bridge Road 2. Volunteer Coordinator 04/21/2019 \$25.00 \$125.00 Charlottesville, VA 22903 3. Charlottesville, Virginia Rini, Christopher 1.VA Department of Health 74 Old White Bridge Road 2.Volunteer Coordinator 05/21/2019 \$25.00 \$150.00 Charlottesville, VA 22903 3. Charlottesville, Virginia Vote Mama 2.PAC P.O. Box 694 05/20/2019 \$2,500.00 \$2,500.00 Amityville, NY 11701 3.Amityville, New York 1.Not Employed Wilson, James 515 S Wayne Ave, Apt 2 2.Not Employed 04/21/2019 \$100.00 \$500.00 Waynesboro, VA 22980 3.Not Employed **Total This Period** \$3,000.00

Jennifer Kitchen for Delegate

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 2 of 12

(CC-18-00361)			Page.	2 01 12
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
Siler, Amanda 925 Washington Ave Waynesboro, VA 22980	1. Not Employed 2. Not Employed 3. Not Employed 4. Website Redesign 5. Fair Market Value	04/01/2019	\$750.00	\$750.00
Siler, Amanda 925 Washington Ave Waynesboro, VA 22980	<ol> <li>Not Employed</li> <li>Not Employed</li> <li>Not Employed</li> <li>Canvas Lit Design</li> <li>Fair Market Value</li> </ol>	05/01/2019	\$500.00	\$1,250.00
Siler, Amanda 925 Washington Ave Waynesboro, VA 22980	<ol> <li>Not Employed</li> <li>Not Employed</li> <li>Not Employed</li> <li>Photography</li> <li>Fair Market Value</li> </ol>	05/01/2019	\$300.00	\$1,550.00
Siler, Amanda 925 Washington Ave Waynesboro, VA 22980	<ol> <li>Not Employed</li> <li>Not Employed</li> <li>Not Employed</li> <li>Campaign Logo Redesign</li> <li>Fair Market Value</li> </ol>	05/30/2019	\$150.00	\$1,700.00
Total This Period			\$1,700.00	

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 04/01/2019 Through: 05/30/201 Page: 3 of 12	9
No Schedule C results to display.		

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 4 of 12

(CC-18-00361)				
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	Albemarle County Dems fundraiser registration	Linda Revis	04/02/2019	\$150.00
Network NOVA 3539 Half Moon Cir Falls Church, VA 22040	Candidate Registration - Women's Summit	Linda Revis	04/02/2019	\$176.04
Rural Caucus 919 East Main St Richmond, VA 23219	Rural Caucus Retreat registration	Linda Revis	04/02/2019	\$198.00
Union Station Restaurant 128 W Market St Harrisonburg, VA 22801	Rockingham County Dems event	Linda Revis	04/03/2019	\$7.61
Lanier Parking 200 Water St Charlottesville, VA 22902	Parking for an event - Charlottesville	Linda Revis	04/08/2019	\$4.00
Shell Oil Staunton Staunton, VA 24401	Gas - campaign events and canvassing	Linda Revis	04/13/2019	\$48.80
Little Green Hive 1402 Grandin Rd SW Roanoke, VA 24015	Our Revolution endorsement event at coffee shop	Linda Revis	04/14/2019	\$9.87
Red Robin 581 4802 Valley View Blvd NW Roanoke, VA 24012	Meal on the road from campaign event	Linda Revis	04/14/2019	\$40.88
7-11 Glen Allen 10201 Staples Mill Rd Glen Allen, VA 23060	Gas	Linda Revis	04/16/2019	\$43.76
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	04/16/2019	\$15.00
Passport Mobile Meter App Richmond Virginia, VA 23219	Parking in Richmond - added \$17 to parking App account	Linda Revis	04/16/2019	\$17.00
Red Robin Chesterfield Chesterfield, VA 23832	Lunch in Richmond	Linda Revis	04/16/2019	\$41.35
Rocket Coffee 5688 Rockfish Gap Turnpike Charlottesville, VA 22903	Campaign Event	Linda Revis	04/17/2019	\$28.18

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 5 of 12

100-10-003011	<del></del>			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chiles Peach Orchard 1351 Greenwood Rd Crozet, VA 22932	Campaign outreach to local business	Linda Revis	04/19/2019	\$21.05
Stinson Vinyard 4744 Sugar Hollow Rd Crozet, VA 22932	Campaign outreach to local business	Linda Revis	04/19/2019	\$11.00
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Campaign outreach	Linda Revis	04/20/2019	\$74.49
Survey Monkey San Mateo San Mateo, CA 94010	Survey Monkey	Linda Revis	04/21/2019	\$37.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Voter outreach	Linda Revis	04/22/2019	\$5.46
Shell Oil Stauton Staunton, VA 24401	Gas - Campaign travel	Linda Revis	04/22/2019	\$48.34
DPVA 919 E Main St #2050 Richmond, VA 23219	Votebuilder	Linda Revis	04/25/2019	\$894.60
Dollar General 4171 Lee Jackson Hwy Staunton, VA 24401	Office supplies	Linda Revis	04/26/2019	\$19.59
Bluestone Vineyard 4828 Spring Creek Rd Bridgewater, VA 22812	Bluestone Vineyard - Redbud Festival	Linda Revis	04/29/2019	\$6.00
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Voter outreach in Crozet	Linda Revis	04/29/2019	\$33.42
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	04/29/2019	\$42.44
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	05/01/2019	\$28.00
Green House Coffee 1260 Crozet Ava Crozet, VA 22932	Voter outreach - postcard writing event	Linda Revis	05/01/2019	\$7.28
	A			

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 6 of 12

(CC-18-00361)	<del></del> -			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Voter outreach	Linda Revis	05/01/2019	\$4.92
Holiday Inn F&B Roanoke 3315 Ordway Dr Roanoke, VA 24017	Rural Caucus - dinner	Linda Revis	05/04/2019	\$60.94
Red Robin 581 4802 Valley View Blvd NW Roanoke, VA 24012	Rural Retreat Lunch	Linda Revis	05/05/2019	\$48.72
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	05/09/2019	\$34.37
USPS 1595 Jefferson Hwy Fishersville, VA 22939	Stamps	Linda Revis	05/09/2019	\$22.00
Bluestone Vineyard 4828 Spring Creek Rd Bridgewater, VA 22812	Mashita - Foodtruck - Bluestone Toast The Weekend concert series	Linda Revis	05/11/2019	\$15.50
Bluestone Vineyard 4828 Spring Creek Rd Bridgewater, VA 22812	Bluestone Vineyard Toast The Weekend concert series admission	Linda Revis	05/11/2019	\$20.00
Cosmic Smoke-N-BBQ Bridgewater Bridgewater, VA 22812	Bridgewater BBQ Event	Linda Revis	05/12/2019	\$11.00
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	05/13/2019	\$20.52
Marceline Vineyard 5887 Cross Keys Rd Mt. Crawford, VA 22841	Voter Outreach	Linda Revis	05/19/2019	\$16.93
Survey Monkey San Mateo San Mateo, CA 94010	Survey Monkey	Linda Revis	05/21/2019	\$37.00
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	05/22/2019	\$20.02
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Campaign Literature	Linda Revis	05/22/2019	\$800.45

**Total This Period** 

Page: 7 of 12 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Shell Oil Gas Linda Revis Stauton 05/27/2019 \$30.03 Staunton, VA 24401 Starr Hill 5391 Three Notch'd Rd Starr Hill campaign event - White Hall Dems Linda Revis 05/29/2019 \$16.85 Crozet, VA 22932

Reporting Period: 04/01/2019 Through: 05/30/2019

\$3,168.41

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 04/01/2019 Through: 05/30 Page: 8 o			
No Schedule E-1 results to display.				

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 04/01/2019 Through: Page:	05/30/2019 9 of 12
No Schedule E-2 results to display.		

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 04/01/2019 Throug Page:	h: 05/30/2019 10 of 12
No Schedule F results to display.		

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 11 of 12

(CC-18-00361)	Name I am a C		
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,000.00	
2. Schedule B [Over \$100]	4	\$1,700.00	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,475.38	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	46		\$6,175.38
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]		\$1,700.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,168.41	
10. Total [add lines 7, 8 and 9]			\$4,868.41
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

Jennifer Kitchen for Delegate

Reporting Period: 04/01/2019 Through: 05/30/2019 Page: 12 of 12

(CC-18-00361)			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,836.77	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,175.38		
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		\$6,175.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,012.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,868.41		
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]			\$4,868.41
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,143.74
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]	\$4,585.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,175.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,760.57	
25. Total Funds Available [Add lines 21 and 24]			\$10,760.57
26. Previous Disbursements [Line 28 from last report]	\$2,748.42		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,868.41		
28. Total Disbursements this Election Cycle			\$7,616.83
29. Ending Balance			\$3,143.74