Jennifer Kitchen for Delegate

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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
Beyer, John 600 Innsbruck Ave Great Falls, VA 22066	1.Unemployed 2.Unemployed 3.Unemployed	06/30/2019	\$250.00	\$250.00
Bills, Michael 320 E Main St Suite B Charlottesville, VA 22902	Self Employed Chief Investment Officer Charlottesville VA	06/30/2019	\$5,000.00	\$5,000.00
Ferguson, Kay 1050 Broomley Rd Charlottesville, VA 22901	1.Self Employed 2.Artist 3.Charlottesville VA	06/30/2019	\$1,000.00	\$1,000.00
Garber, Kathryn 1493 Rockfish Rd Waynesboro, VA 22980	1.Premierinc 2.Data Integration Engineer 3.Charlotte North Carolina	06/30/2019	\$25.00	\$125.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Not Employed	06/15/2019	\$250.00	\$750.00
Kowal, Diane and John 224 kaolin spring lane Greenville, VA 24440	1.Unemployed 2.Unemployed 3.Unemployed	06/09/2019	\$250.00	\$250.00
Leckey, Colum 107 West College St. Bridgewater, VA 22812	1.PVCC 2.Professor 3.Charlottesville, Virginia	06/29/2019	\$50.00	\$275.00
Rini, Christopher 74 Old White Bridge Road Charlottesville, VA 22903	1.VA Department of Health 2.Volunteer Coordinator 3.Charlottesville, Virginia	06/21/2019	\$25.00	\$175.00
Smith, Sonjia 12 Chowan Pl Newport News, VA 23608	1.Non Wage Earner 2.Non Wage Earner 3.Non Wage Earner	06/30/2019	\$5,000.00	\$5,000.00
Total This Period			\$11,850.00	

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No Schedule B results to display.				

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No Schedule C results to display.	

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100-10-003011	т			
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar General 4171 Lee Jackson Hwy Staunton, VA 24401	Canvassing supplies	Linda Revis	06/04/2019	\$4.92
Everytown New York New York, NY 10017	Mom's Demand Action merch	Linda Revis	06/04/2019	\$58.00
Sheeetz Fishersville Fishersville, VA 22939	Gas	Linda Revis	06/08/2019	\$42.73
Gloria's Pupuseria 300 N Central Ave Staunton, VA 24401	Canvassing / Campaign meeting	Linda Revis	06/09/2019	\$47.67
Kona Ice Crozet Crozet, VA 22932	Kona Ice Fundraiser - Mom's Demand Action	Linda Revis	06/09/2019	\$9.00
Friendly City Food Co-Op 150 E Wolfe St Harrisonburg, VA 22802	Campaign event	Linda Revis	06/10/2019	\$21.43
Valley Pike Farm Market 3494 Lee Hwy Weyers Cave, VA 24486	Coffee - Canvassing	Linda Revis	06/10/2019	\$14.99
7-11 Fishersville Fishersville, VA 24401	Coffee - Canvassing	Linda Revis	06/11/2019	\$3.08
Rocket Coffee 5688 Rockfish Gap Turnpike Charlottesville, VA 22903	Coffee - Canvassing	Linda Revis	06/11/2019	\$6.46
Sheetz Harrisonburg Harrisonburg, VA 22801	Gas	Linda Revis	06/11/2019	\$41.60
Valley Pike Farm Market 3494 Lee Hwy Weyers Cave, VA 24486	Coffee - Canvassing	Linda Revis	06/11/2019	\$6.20
Qdoba Charlottesville Charlottesville, VA 22903	Lunch - Canvassing	Linda Revis	06/12/2019	\$8.20
Cranberry's Staunton Staunton, VA 24401	Coffee - Post Card writing	Linda Revis	06/15/2019	\$6.08
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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
Deere Horne Homemade Icecream 163 Pakaho Dr Mt Solon, VA 22843	Ice cream - Grottoes Lawn Party	Linda Revis	06/15/2019	\$7.19
Foodlion Verona Verona, VA 24482	Canvassing	Linda Revis	06/18/2019	\$13.68
Dr Don's Buttons Badges 3906 W Morrow Drive Glendale, VA 85308	Bumper sticker, lapel stickers, buttons	Linda Revis	06/19/2019	\$490.78
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	06/20/2019	\$37.95
Staples Staunton Staunton, VA 24401	Office Supplies	Linda Revis	06/21/2019	\$23.59
Staples Staunton Staunton, VA 24401	Fundraising letter printing	Linda Revis	06/21/2019	\$17.33
Cranberry's Staunton Staunton, VA 24401	Coffee - Postcard Writing	Linda Revis	06/22/2019	\$10.12
Gloria's Pupuseria 300 N Central Ave Staunton, VA 24401	Campaign Meeting	Linda Revis	06/23/2019	\$46.86
Dunkin Donuts Staunton Staunton, VA 24401	Coffee - Canvassing	Linda Revis	06/24/2019	\$7.25
Mt Crawford Creamery 795 Old Bridgewater Rd Mt Crawford, VA 22841	Mt Crawford Creamery open house	Linda Revis	06/24/2019	\$26.77
Post Office Fishersville Fishersville, VA 22939	Postage	Linda Revis	06/24/2019	\$33.00
7-11 Fishersville Fishersville, VA 24401	Coffee - afl-cio meeting	Linda Revis	06/25/2019	\$3.05
Custom Ink 2118 Barracks Rd Charlottesville, VA 22903	Campaign shirts	Linda Revis	06/25/2019	\$205.71

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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
Martins Restaurant 413 1st st sw Roanoke, VA 24011	RGG meeting	Linda Revis	06/25/2019	\$11.64
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	06/25/2019	\$22.52
Snapdragon Pho Staunton Staunton, VA 24401	RGG meeting with lan	Linda Revis	06/26/2019	\$15.52
MudHouse 5793 The Square Crozet, VA 22932	Coffee - meeting and trip to NoVA for Women's Summit	Linda Revis	06/28/2019	\$14.46
Staples Staunton Staunton, VA 24401	Office / Canvassing Supplies	Linda Revis	06/28/2019	\$59.99
Target Waynesboro Waynesboro, VA 22980	Office supplies / Women's Summit Supplies	Linda	06/28/2019	\$153.72
Total This Period				\$1,471.49

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No Schedule E-1 results to display.				

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 9 1. Schedule A [Over \$100] \$11,850.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 42 \$655.89 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 51 5. Total \$12,505.89 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,471.49 10. Total [add lines 7, 8 and 9] \$1,471.49 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,143.74	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,505.89		
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		\$12,505.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,649.63
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,471.49		
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]			\$1,471.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,178.14
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]	\$10,968.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,505.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$23,474.46	
25. Total Funds Available [Add lines 21 and 24]			\$23,474.46
26. Previous Disbursements [Line 28 from last report]	\$7,824.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,471.49		
28. Total Disbursements this Election Cycle			\$9,296.32
29. Ending Balance			\$14,178.14