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(CC-18-00361)		_		
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
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	1. 2. 3.	09/30/2019	\$1,000.00	\$1,000.00
Boody, John 1442 Miller Farm Road Staunton, VA 24401	1.Taylor & Boody 2.Organ Builder 3.8 Hewitt Road Staunton, VA 24401	09/30/2019	\$100.00	\$200.00
French, Paige 87 Sunnyfield Ln Waynesboro, VA 22980	1.MUSC 2.Nurse Practitioner 3.Waynesboro, VA 22980-6311	09/22/2019	\$250.00	\$250.00
Garber, Kathryn 1493 Rockfish Rd Waynesboro, VA 22980	1.Premierinc     2.Data Integration Engineer     3.Charlotte North Carolina	09/30/2019	\$25.00	\$175.00
Hickey, John 5625 Upland Drive Crozet, VA 22932	1.Not Employed 2.Not Employed 3.Not Employed	09/04/2019	\$250.00	\$1,250.00
Hingeley, James 719-A Graves St Charlottesville, VA 22902	1.UVA Law School 2.adjunct professor 3.Charlottesville VA	09/29/2019	\$250.00	\$250.00
Kazarov, Paul 111 MADISON PL Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Not Employed	09/17/2019	\$100.00	\$200.00
Miller, Doug 2560 Wyngate Road Charlottesville, VA 22901	1.UVA 2.computer specialist 3.Charlottesville, VA 22903	09/28/2019	\$150.00	\$152.50
Parker, Regina 104 Rosebud Ln Staunton, VA 24401	1.Not Employed 2.Not Employed 3.Not Employed	09/21/2019	\$250.00	\$250.00
Rini, Christopher 74 Old White Bridge Road Charlottesville, VA 22903	1.VA Department of Health     2.Volunteer Coordinator     3.Charlottesville, Virginia	09/21/2019	\$25.00	\$250.00
Sparks, Rosemary 53 Burning Bush Lane Stuarts Draft, VA 24477	1.Unemployed 2.Unemployed 3.Unemployed	09/02/2019	\$50.00	\$150.00
Wilson, James 515 S Wayne Ave, Apt 2 Waynesboro, VA 22980	1.Not Employed 2.Not Employed 3.Not Employed	09/01/2019	\$200.00	\$800.00

Schedule A: Direct Contributions Over \$100

Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date

To Date

\$2,650.00

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No Schedule B results to display.	

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 09/01/2019 Through: Page:	09/30/2019 4 of 12
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
BP - Crozet Brownsville Rd Crozet, VA 22932	Gas	Linda Revis	09/02/2019	\$30.85
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Canvassing meals	Linda Revis	09/02/2019	\$34.59
MudHouse 5793 The Square Crozet, VA 22932	Coffee for canvassers	Linda Revis	09/02/2019	\$22.62
Eavers Tires Fishersville Fishersville, VA 22939	Replace flat tire acquired while canvassing	Linda Revis	09/06/2019	\$234.05
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Canvassing meals	Linda Revis	09/09/2019	\$76.12
Qdoba Charlottesville Charlottesville, VA 22903	Canvassing meals	Linda Revis	09/12/2019	\$26.92
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Advertising	Linda Revis	09/13/2019	\$50.00
Sheeetz Fishersville Fishersville, VA 22939	Gas	Linda Revis	09/13/2019	\$30.00
The Virginia Shop 1047-B Emmet St N Charlottesville, VA 22903	Virginia branded merch - canvassing	Linda Revis	09/13/2019	\$45.17
Charlottesville Pride Charlottesville Charlottesville, VA 22903	Charlottesville Pride	Linda Revis	09/15/2019	\$55.00
Citgo Fishersville Fishersville, VA 22939	Gas	Linda Revis	09/16/2019	\$35.35
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Digital marketing	Linda Revis	09/16/2019	\$12.12
Greenberry's Coffee 1049 Emmet St N Charlottesville, VA 22903	Coffee for canvassers	Linda Revis	09/16/2019	\$17.99

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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
wix.com New York New York City, NY 20001	Website	Linda Revis	09/16/2019	\$35.00
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Literature	Linda Revis	09/16/2019	\$816.03
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Meal for canvassers	Linda Revis	09/17/2019	\$80.58
RISE Organization Waynesboro Wanesboro, VA 22980	Rise organization t-shirts for events	Linda Revis	09/21/2019	\$21.16
7-11 Fishersville Fishersville, VA 24401	Canvassing supplies	Linda Revis	09/23/2019	\$6.12
Black Sheep Coffee 217 S Liberty St #104b Harrisonburg, VA 22801	Coffee meeting	Linda Revis	09/23/2019	\$4.11
Sushi Jako 182 Neff Ave #W10 Harrisonburg, VA 22801	Lunch for canvassers	Linda Revis	09/23/2019	\$42.34
Snapdragon Pho Staunton Staunton, VA 24401	Campaign meeting	Linda Revis	09/24/2019	\$9.00
Chiles Peach Orchard 1351 Greenwood Rd Crozet, VA 22932	Canvass stop	Linda Revis	09/25/2019	\$3.67
Sheeetz Fishersville Fishersville, VA 22939	Gas	Linda Revis	09/26/2019	\$30.00
Snapdragon Pho Staunton Staunton, VA 24401	Business Meeting	Linda Revis	09/26/2019	\$7.00
Brazos Tacos 925 2nd St SE Charlottesville, VA 22902	Campaign meeting	Linda Revis	09/27/2019	\$22.40
Sheeetz Fishersville Fishersville, VA 22939	Gas	Linda Revis	09/28/2019	\$47.07

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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
Albemarle County Democratic Committee PO Box 5698 Charlottesville, VA 22905	Fundraiser	Linda Revis	09/30/2019	\$30.00
BP - Crozet Brownsville Rd Crozet, VA 22932	Canvassing supplies	Linda Revis	09/30/2019	\$5.92
Kitchen, Jeff 138 Fairmont Drive Staunton, VA 24401	Digital Consulting	Linda Revis	09/30/2019	\$100.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee for canvassing	Linda Revis	09/30/2019	\$74.62
Total This Period				\$2,005.80

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 09/01/2019 Through: 0 Page:	09/30/2019 8 of 12
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Jennifer Kitchen for Delegate (CC-18-00361)	Reporting Period: 09/01/2019 Through: 09 Page: 10	0/30/2019 0 of 12
No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$2,650.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	76	\$2,196.57	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	88		\$4,846.57
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,005.80	
10. Total [add lines 7, 8 and 9]			\$2,005.80
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$15,629.80	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,846.57		
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		\$4,846.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,476.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,005.80		
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]			\$2,005.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,470.57
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]	\$34,506.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,846.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$39,353.04	
25. Total Funds Available [Add lines 21 and 24]			\$39,353.04
26. Previous Disbursements [Line 28 from last report]	\$18,876.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,005.80		
28. Total Disbursements this Election Cycle			\$20,882.47
29. Ending Balance			\$18,470.57