Jennifer Kitchen for Delegate

Rini, Christopher

Total This Period

74 Old White Bridge Road

Charlottesville, VA 22903

Reporting Period: 10/01/2019 Through: 10/24/2019 Page: 1 of 13 (CC-18-00361) **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 Received This Period To Date Mailing Address of Contributor Bertrand, Caroline 1.ACPS 2.Career Specialist 10/06/2019 \$100.00 \$200.00 2710 Magnolia dr Charlottesville, VA 22901 3.5941 rockfish gap turnpike Crozet, VA 22932 Dean, Anthony 1.Not Employed 3204 RFD 2.Not Employed 10/04/2019 \$500.00 \$500.00 Long Grove, IL 60047 3.Not Employed 1.Self Employed Hershey, Loren 2451 Fairhunt Ct 2.Attorney 10/06/2019 \$500.00 \$500.00 Oakton, VA 22124 3.2451 Fairhunt Ct Hickey, John 1.Not Employed 5625 Upland Drive 2.Not Employed \$1,500.00 10/09/2019 \$250.00 Crozet, VA 22932 3.Not Employed Mills, James 1.VCSB 1500 N. Coalter St. 2.Support Coordinator 10/24/2019 \$25.00 \$125.00 Apt C9 3.85 Sangers Ln Staunton, VA 24401 Staunton, VA 24401 Mills, James 1.VCSB 1500 N. Coalter St. 2.Support Coordinator 10/24/2019 \$25.00 \$150.00 Apt C9 3.85 Sangers Ln Staunton, VA 24401 Staunton, VA 24401 Parker, Jeremiah 1. Morgan, Lewis & Bockius LLP 10/01/2019 \$250.00 591 Jonna st 2.Attorney \$250.00 Crozet, VA 22932 3. Washington, DC 20004

1.VA Department of Health

10/21/2019

\$25.00

\$1,675.00

\$275.00

2. Volunteer Coordinator

3. Charlottesville, Virginia

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No Schedule B results to display.	

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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
Dollar Tree Staunton Staunton, VA 24401	Supplies for TK event	Linda Revis	10/01/2019	\$27.36
Dollar Tree Staunton Staunton, VA 24401	Supplies for TK event	Linda Revis	10/01/2019	\$18.95
justyardsigns.com Orlando Florida Orlando, FL 32751	Yard signs	Linda Revis	10/01/2019	\$580.00
Lamar Media Corp PO Box 96030 Baton Rouge, LA 70596	Billboards	Linda Revis	10/01/2019	\$3,150.00
Lowes Staunton Staunton, VA 24401	Tools for sign installation	Linda Revis	10/01/2019	\$25.94
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/01/2019	\$5.74
Qdoba Charlottesville Charlottesville, VA 22903	Lunch	Linda Revis	10/01/2019	\$10.55
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/02/2019	\$5.74
Valley Pike Farm Market 3494 Lee Hwy Weyers Cave, VA 24486	Venue - TK event	Linda Revis	10/02/2019	\$125.00
Valley Pike Farm Market 3494 Lee Hwy Weyers Cave, VA 24486	Venue - TK event	Linda Revis	10/02/2019	\$473.85
Gloria's Pupuseria 300 N Central Ave Staunton, VA 24401	Campaign lunch meeting	Linda Revis	10/03/2019	\$33.73
Shenandoah LGBTQ Center 13 W Beverley St 5th Floor Staunton, VA 24401	Fundraising Gala	Linda Revis	10/03/2019	\$375.00
BP - Charlottesville Fontaine Charlottesville, VA 22903	Gas	Linda Revis	10/04/2019	\$48.25

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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
Kowal, Diane and John 224 kaolin spring lane Greenville, VA 24440	Reimbursement - Food for TK event - Costco	Linda Revis	10/04/2019	\$211.45
Peidmont Virginia Parking 104 14th st NW Charlottesvilee, VA 22903	Parking - Charlottesville	Linda Revis	10/04/2019	\$9.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/04/2019	\$5.74
Rushorder Tees 2727 Commerce Way Philadelphia, PA 19154	Campaign shirts	Linda Revis	10/04/2019	\$534.92
Zippity Print 1600 E 23rd St Cleveland, OH 44114	GOTV lit	Linda Revis	10/04/2019	\$671.75
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/06/2019	\$11.48
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Canvass lunch	Linda Revis	10/07/2019	\$72.38
Lowes Staunton Staunton, VA 24401	Stakes for large signs	Linda Revis	10/07/2019	\$188.68
NOBOS Kitchen 2508 Jefferson Hwy Waynesboro, VA 22980	People Power fundraiser - dinner	Linda Revis	10/07/2019	\$22.62
Seven Arrows Brewing 2508 Jefferson Hwy #1 Waynesboro, VA 22980	People Power fundraiser - dinner	Linda Revis	10/08/2019	\$19.74
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	10/08/2019	\$10.01
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	10/09/2019	\$50.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/09/2019	\$5.74

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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
Target Waynesboro Waynesboro, VA 22980	Campaign/Canvassing supplies	Linda Revis	10/10/2019	\$42.10
Gloria's Pupuseria 300 N Central Ave Staunton, VA 24401	Campaign lunch meeting	Linda Revis	10/11/2019	\$33.13
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/11/2019	\$11.48
Exxon Bridgewater Bridgewater, VA 22812	Gas	Linda Revis	10/12/2019	\$53.39
MudHouse 5793 The Square Crozet, VA 22932	Coffee	Linda Revis	10/14/2019	\$7.28
SAW Democrats Greenville Greenville, VA 24440	Paint The Valley Blue	Linda Revis	10/14/2019	\$75.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/15/2019	\$5.74
Snapdragon Pho Staunton Staunton, VA 24401	Campaign meeting lunch	Linda Revis	10/15/2019	\$28.75
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ad	Linda Revis	10/16/2019	\$19.05
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/16/2019	\$5.74
USPS 1595 Jefferson Hwy Fishersville, VA 22939	Postage	Linda Revis	10/16/2019	\$700.00
Sheeetz Fishersville Fishersville, VA 22939	Gas	Linda Revis	10/17/2019	\$50.00
wix.com New York New York City, NY 20001	Website	Linda Revis	10/17/2019	\$35.00

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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 Ad	Linda Revis	10/18/2019	\$50.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/18/2019	\$5.74
USPS 1595 Jefferson Hwy Fishersville, VA 22939	Postage	Linda Revis	10/18/2019	\$350.00
Crozet Pizza 5794 Three Notched Rd Crozet, VA 22932	Pizz for postcard writing party	Linda Revis	10/19/2019	\$60.00
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/19/2019	\$5.74
Sugar Shack 1001 W Main St Charlottesville, VA 22903	Donut order - for 11/5	Linda Revis	10/19/2019	\$134.25
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ad	Linda Revis	10/21/2019	\$75.00
Gloria's Pupuseria 300 N Central Ave Staunton, VA 24401	Campaign lunch/meeting	Linda Revis	10/21/2019	\$34.28
Golden Kernel 1752 Weyers Cave Rd Grottoes, VA 24441	Pumpkin Patch	Linda Revis	10/21/2019	\$36.27
Mill Street Grill 1 Mill Street Staunton, VA 24401	VAJD canvass launch brunch	Linda Revis	10/21/2019	\$177.87
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/21/2019	\$5.74
Zippity Print 1600 E 23rd St Cleveland, OH 44114	Campaign banner	Linda Revis	10/21/2019	\$72.94
Perk Place 1782 Jefferson Hwy Fishersville, VA 22939	Coffee	Linda Revis	10/23/2019	\$5.74

Total This Period

Name of Schedule D: Expenditures Date of Amount Person Item or Service Authorizing Expenditure Paid Expenditure Person or Company Paid and Address justyardsigns.com Linda Revis Orlando Florida Yard signs 10/24/2019 \$374.00 Orlando, FL 32751 Perk Place 1782 Jefferson Hwy Fishersville, VA 22939 Coffee Linda Revis 10/24/2019 \$5.74

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\$9,153.59

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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.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$1,675.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	247	\$2,345.74	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	255		\$4,020.74
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]		\$9,153.59	
10. Total [add lines 7, 8 and 9]			\$9,153.59
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]		\$18,470.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,020.74		
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		\$4,020.74	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$22,491.31
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,153.59		
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]			\$9,153.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,337.72
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]	\$39,353.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,020.74		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,373.78	
25. Total Funds Available [Add lines 21 and 24]			\$43,373.78
26. Previous Disbursements [Line 28 from last report]	\$20,882.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,153.59		
28. Total Disbursements this Election Cycle			\$30,036.06
29. Ending Balance			\$13,337.72