

Jennifer Kitchen for Delegate (CC-18-00361)

Reporting Period: 10/22/2021 Through: 11/25/2021
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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
Adkins, Daniel 4500 South 4 Mile Run Dr #309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Not Employed	10/23/2021	\$14.00	\$151.00
Ahmadi, Sheila 108 College Circle Staunton, VA 24401	1.Self-Employed 2.Consultant 3.	10/30/2021	\$28.00	\$367.00
Daniel, Linda 2166 December Court Culpeper, VA 22701-3311	1.None 2.Not employed 3.None	10/24/2021	\$100.00	\$1,000.00
Energized for Change PO Box 523082 Springfield, VA 22152	1. 2.Political action committee 3.	10/24/2021	\$1,000.00	\$1,000.00
Fasick, Robert 7848 Godolphin Drive Springfield, VA 22153	1.Not Employed 2.Not Employed 3.Springfield, VA	10/23/2021	\$25.00	\$4,492.72
France, Anna Kay 27 Brantford Place Buffalo, NY 14222	1.Not Employed 2.Not Employed 3.Buffalo, NY	10/25/2021	\$15.00	\$260.00
France, Anna Kay 27 Brantford Place Buffalo, NY 14222	1.Not Employed 2.Not Employed 3.Buffalo, NY	10/30/2021	\$15.00	\$275.00
Gibson, Charlotte 2560 Wyngate Road Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Not Employed	10/27/2021	\$125.00	\$1,502.50
Grimm, Dee 7815 Ironhorse Rd. Mount Crawford, VA 22841	1.Not Employed 2.Not Employed 3.Mount Crawford, VA	10/28/2021	\$14.00	\$120.00
Hill, George 2420 Nottingham Drive Falls Church, VA 22043	1. 2.Not employed 3.	10/22/2021	\$28.00	\$127.00
Hull, Megan 2226 Hall Pl. NW Washington, DC 20007	1.Self 2.Consultant 3.Washington, DC	10/29/2021	\$100.00	\$350.00
Jones, Jennifer 106 Montgomery Ave Staunton, VA 24401	1.Mary Baldwin University 2.Administrative Assistant 3.Staunton, VA	10/31/2021	\$49.00	\$305.00

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Full Name of Contributor Mailing Address of Contributor				
Land, Celeste 8514 Marquette Vienna, VA 22180	1. 2.Not employed 3.	10/30/2021	\$100.00	\$525.00
Merriman, Hugh 10931 N.E. South Beach Dr. Bainbridge Is., WA 98110	1.Not Employed 2.Not Employed 3.Bainbridge Is., WA	10/23/2021	\$25.00	\$152.00
Miller, Lucile 6125 Saint Andrews Cir Richmond, VA 23226	1.Not Employed 2.Not Employed 3.Not Employed	10/30/2021	\$50.00	\$425.00
NELSON, REOBERT 1400 Wendover Drive Charlottesville, VA 22901	1.Not Employed 2.Not Employed 3.Charlottesville, VA	10/26/2021	\$250.00	\$250.00
Raisner, Charles 217 Virginia Avenue Bridgewater, VA 22812	1.Not Employed 2.Not Employed 3.Bridgewater, VA	10/25/2021	\$49.00	\$1,292.00
Samuelson, Ruth 278 Freedom Rd Pleasant Valley, NY 12569-5437	1.Home Energy Consultants Inc. 2.Vice President 3.Pleasant Valley, NY	10/27/2021	\$28.00	\$189.00
Schleimer, Catherine 19218 Oak View Terrace Houston, TX 77094	1.Not Employed 2.Not Employed 3.Houston, TX	10/27/2021	\$28.00	\$140.00
Simpson, Chuck 2046 Kenwood Blvd Roanoke, VA 24013	1.Verizon 2.Customer Service 3.Roanoke, VA	10/30/2021	\$40.00	\$305.00
Stevens, Anne 9212 Columbia Blvd Silver Spring, MD 20910	1.Not Employed 2.Not Employed 3.Silver Spring, MD	10/26/2021	\$39.00	\$151.00
Stopper, Lawrence 262 Mount Ararat Hill Afton, VA 22920	1. 2.Not employed 3.	10/24/2021	\$30.00	\$498.00
Thompson, Elsie 105 West High Street Charlottesville, VA 22902	1.W. McIlwaine Thompson Jr. PC 2.Attorney & Manager 3.Charlottesville, VA	10/24/2021	\$150.00	\$150.00
Tierney, Shannon 3425 Izaak Walton Drive Harrisonburg, VA 22801	1.augusta health 2.surgeon 3.fishersville, VA	10/23/2021	\$28.00	\$240.00

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Tucker, Terri 2228 Airport Rd Bridgewater, VA 22812	1.Not Employed 2.Not Employed 3.Bridgewater, VA	10/23/2021	\$100.00	\$200.00
Walsh, Thomas 612 Bellerive Ct North Chesterfield, VA 23236	1.Not Employed 2.Not Employed 3.Not Employed	10/30/2021	\$49.00	\$121.00
Wilbur, Becky 3335 Brookside Drive Charlottesville, VA 22901	1.Renaissance School 2.Teacher 3.Charlottesville, VA	10/30/2021	\$28.00	\$126.00
Worth, Christian 8 Edmondson Avenue Lexington, KY 24450	1.Self 2.Attorney 3.Lexington, KY	10/30/2021	\$100.00	\$1,000.00
Yates, Christopher 5745 Fieldcrest Drive Scottsville, VA 24590	1.Discovery School of Virginia 2.School Administrator 3.Scottsville, VA	10/31/2021	\$49.00	\$392.00
Young, Susan E 1875 Ridge Rd Raphine, VA 24472-2219	1.Not Employed 2.Not Employed 3.Raphine, VA	10/25/2021	\$25.00	\$150.00
Total This Period			\$2,681.00	

No Schedule B results to display.

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
Effectv East 3035 Valley Ave Ste 104 Winchester, VA 22601	Television Ads	Linda Revis	10/23/2021	\$5,128.90
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	10/23/2021	\$1,400.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	10/24/2021	\$700.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	facebook ads	Linda Revis	10/25/2021	\$700.00
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	10/25/2021	\$53.98
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	10/26/2021	\$1,600.00
Effectv East 3035 Valley Ave Ste 104 Winchester, VA 22601	Television Ads	Linda Revis	10/27/2021	\$8,442.45
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	10/27/2021	\$2,500.00
MudHouse 5793 The Square Crozet, VA 22932	Coffee	Linda Revis	10/27/2021	\$65.88
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	10/29/2021	\$2,700.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	10/29/2021	\$1,800.00
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Linda Revis	10/30/2021	\$4,366.61
Shell Oil Stauton Staunton, VA 24401	Gas	Linda Revis	10/30/2021	\$45.92

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Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	10/31/2021	\$900.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	10/31/2021	\$4,500.00
Target Waynesboro Waynesboro, VA 22980	Supplies for GOTV office	Linda Revis	10/31/2021	\$124.31
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook Ads	Linda Revis	11/01/2021	\$900.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	11/01/2021	\$900.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	11/01/2021	\$900.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	11/01/2021	\$900.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook	Linda Revis	11/01/2021	\$900.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	11/01/2021	\$900.00
Google Ads 1600 Amphitheatre Parkway Mountain View, CA 94043	Google ads	Linda Revis	11/01/2021	\$350.00
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Linda Revis	11/01/2021	\$1,383.69
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Linda Revis	11/01/2021	\$29.32
Spokeo 556 S Fair Oaks Ave Pasadena, CA 91001	Spokeo	Linda Revis	11/01/2021	\$44.85
Grassroots Analytics 645 Prospect Hill Rd Rutland, VT 05701	Fundraising	Linda Revis	11/02/2021	\$795.30

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NGP 655 15th St NW Suite 650 Washington, DC 20005	NGP	Linda Revis	11/02/2021	\$380.00
Uber Eats 1455 Market St San Francisco, CA 94103	Election Night Takeout	Linda Revis	11/03/2021	\$64.38
Airbnb 888 Brannan Street San Francisco, CA 94103	Air BnB charges	Linda Revis	11/06/2021	\$250.00
Target Waynesboro Waynesboro, VA 22980	Thank You cards	Linda Revis	11/10/2021	\$31.59
Canva 200 E 6th Street Austin, TX 78701	Canva design	Linda Revis	11/11/2021	\$12.99
Staples Staunton Staunton, VA 24401	Office supplies	Linda Revis	11/11/2021	\$37.50
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Linda Revis	11/15/2021	\$4,366.60
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Linda Revis	11/16/2021	\$1,383.70
Paychex 3060 Williams Drive Suite 401 Fairfax, VA 22031	Payroll	Linda Revis	11/16/2021	\$54.32
Wix.com San Francisco San Francisco, CA 94016	Website	Linda Revis	11/18/2021	\$35.00
Facebook 1 Hacker Way, Menlo Park Menlow Park, CA 94025	Facebook ads	Linda Revis	11/21/2021	\$900.00
Total This Period				\$49,647.29

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]	30	\$2,681.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	101	\$1,125.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	131		\$3,806.20
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]		\$49,647.29	
10. Total [add lines 7, 8 and 9]			\$49,647.29
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]		\$101,413.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,806.20		
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		\$3,806.20	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$105,219.64
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$49,647.29		
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]			\$49,647.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,572.35
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		\$12,298.72	
22. Previous Receipts [Line 24 from last report]	\$255,025.19		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,806.20		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$258,831.39	
25. Total Funds Available [Add lines 21 and 24]			\$271,130.11
26. Previous Disbursements [Line 28 from last report]	\$165,910.47		
27. Disbursements from Current Reporting Period [Line 18d above]	\$49,647.29		
28. Total Disbursements this Election Cycle			\$215,557.76
29. Ending Balance			\$55,572.35