Kristen Kiefer for School Board (CC-15-00843)

Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date Full Name of Contributor This Period Received Mailing Address of Contributor Kiefer, William s 1.PWC Govt 8898 Virginia Ave 2.Police officer 12/15/2016 \$140.00 \$1,506.93 Manassas, VA 20110 3.Manassas, Va **Total This Period** \$140.00

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No Schedule B results to display.		

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No Schedule C results to display.			

Kristen Kiefer for School Board (CC-15-00843)

Total This Period

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **FACEBOOK** 1601 S. CALIFORNIA AVE. W.S kiefer Facebook Ads 12/02/2016 \$21.64 PALO ALTO, CA 94304 **FACEBOOK** 1601 S. CALIFORNIA AVE. Facebook Ads W.S kiefer 12/02/2016 \$50.52 PALO ALTO, CA 94304 **BBT Bank** 10040 Dumfries Road Bank Fee W.S kiefer 12/07/2016 \$36.00 Manassas, VA 20110 **BBT Bank** 10040 Dumfries Road Bank Fee W.S kiefer 12/12/2016 \$36.00 Manassas, VA 20110 **BBT Bank** 10040 Dumfries Road bank Fee W.S kiefer 12/15/2016 \$36.00 Manassas, VA 20110

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\$180.16

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No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

Kristen Kiefer for School Board
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No Schedule F results to display.

Kristen Kiefer for School Board (CC-15-00843)

12. Loans received this period [from Schedule E-Part 1]

14. Subtract: Loans repaid this period [from Schedule E-Part2]

13. Subtotal

15. Ending loan balance

Page: **Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1 1. Schedule A [Over \$100] \$140.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$140.00 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] \$180.16 10. Total [add lines 7, 8 and 9] \$180.16 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00

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\$0.00

\$0.00

\$0.00

\$0.00

Kristen Kiefer for School Board

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(CC-15-00843)			Page: 9 or 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$47.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$140.00		
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		\$140.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$187.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$180.16		
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]			\$180.16
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7.73
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]	\$3,751.93		
23. Receipts from Current Reporting Previous [Line 17d above]	\$140.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,891.93	
25. Total Funds Available [Add lines 21 and 24]			\$3,891.93
26. Previous Disbursements [Line 28 from last report]	\$3,704.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$180.16		
28. Total Disbursements this Election Cycle			\$3,884.20
29. Ending Balance			\$7.73