Kier for City Council (CC-18-00020)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 1 of 9		
No Schedule A results to display.			

Kier for City Council (CC-18-00020)	Reporting Period: 04/01/2018 Through: 04/19/2018
(30 10 000)	Page: 2 of 9
No Schedule B results to display.	

Kier for City Council (CC-18-00020)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 3 of 9		
No Schedule C results to display.			

## **Kier for City Council (CC-18-00020)**

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Facebook Joshua M-V 04/10/2018 1601 Willow Rd Facebook Ad \$12.00 Kier Menlo Park, CA 94025 Rush Order Tees Joshua M-V 2727 Commerce Way Philadelphia, PA 19154 04/16/2018 T-shirts for campaign \$194.21 Kier

Reporting Period: 04/01/2018 Through: 04/19/2018

\$206.21

Kier for City Council (CC-18-00020)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 5 of 9		
No Schedule E-1 results to display.			

Kier for City Council (CC-18-00020)	Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 6 of 9		
No Schedule E-2 results to display.			

Kier for City Council (CC-18-00020)	Reporting Period: 04/01/2018 Through: 04/19/2018
(00 10 00020)	Page: 7 of 9
No Schedule F results to display.	

## Kier for City Council (CC-18-00020)

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$163.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	3		\$163.77
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]		\$206.21	
10. Total [add lines 7, 8 and 9]			\$206.21
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

## Kier for City Council (CC-18-00020)

Reporting Period: 04/01/2018 Through: 04/19/2018 Page: 9 of 9

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$996.04	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$163.77		
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		\$163.77	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$1,159.81
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$206.21		
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]			\$206.21
19. Ending Balance [Subtract Line 18b from Line 17e]			\$953.60
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]	\$2,218.63		
23. Receipts from Current Reporting Previous [Line 17d above]	\$163.77		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,382.40	
25. Total Funds Available [Add lines 21 and 24]			\$2,382.40
26. Previous Disbursements [Line 28 from last report]	\$1,222.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$206.21		
28. Total Disbursements this Election Cycle			\$1,428.80
29. Ending Balance			\$953.60