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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
Brandon, Pifer 448 W Leicester street Winchester, VA 22601	1.Self 2.Real Estate 3.Winchester VA	06/24/2024	\$1,100.00	\$1,100.00
Pifer, Brandon 448 West Leicester Street Winchester, VA 22601	1.Self 2.Real Estate 3.Winchester	06/24/2024	\$1,910.00	\$1,910.00
Pifer, Brandon 448 West Leicester Street Winchester, VA 22601	1.Self 2.Real Estate 3.Winchester	06/24/2024	\$155.35	\$2,065.35
Winchester Republican Committee 1543 Nester Drive Winchester, VA 22601	1. 2.NA 3.Winchester, VA	06/24/2024	\$2,000.00	\$2,900.00
Total This Period			\$5,165.35	

Pifer for Council (CC-22-00209)	Reporting Period: 06/07/2024 Through: 06/30/2024 Final Report Page: 2 of 10		
No Schedule B results to display.			

Pifer for Council (CC-22-00209)	Reporting Period: 06/07/2024 Through: 06/30/2024 Final Report Page: 3 of 10		
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
Paypal 2211 N 1st Street San Jose, CA 95131	Fees	Brandon Pifer	06/21/2024	\$3.38
Pifer, Brandon 448 West Leicester Street Winchester, VA 22601	Transfer to a new COO	Brandon Pifer	06/24/2024	\$1,322.29
Total This Period				\$1,325.67

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No Schedule E-1 results to display.	

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Brandon, Pifer 448 W Leicester street Winchester, VA 22601		06/24/2024	\$1,100.00	\$0.00
Pifer, Brandon 448 West Leicester Street Winchester, VA 22601		06/24/2024	\$1,500.00	\$0.00
Pifer, Brandon 448 West Leicester Street Winchester, VA 22601		06/24/2024	\$1,910.00	\$0.00
Pifer, Brandon 448 West Leicester Street Winchester, VA 22601		06/24/2024	\$155.35	\$0.00
Total This Period				

Pifer for Council (CC-22-00209)	Reporting Period: 06/07/2024 Through: 06/30/2024 Final Report Page: 7 of 10		
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]	4	\$5,165.35	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$5,565.35
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]		\$1,325.67	
10. Total [add lines 7, 8 and 9]			\$1,325.67
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,775.35	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,775.35
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$4,665.35	
15. Ending loan balance			\$110.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$425.67	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,565.35		
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		\$5,565.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,991.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,325.67		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$4,665.35	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$5,991.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$26.67	
22. Previous Receipts [Line 24 from last report]	\$2,649.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,565.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,214.35	
25. Total Funds Available [Add lines 21 and 24]			\$8,241.02
26. Previous Disbursements [Line 28 from last report]	\$2,250.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,991.02		
28. Total Disbursements this Election Cycle			\$8,241.02
29. Ending Balance			\$0.00

Pifer for Council (CC-22-00209)	Reporting Period: 06/07/2024 Through: Final Report Page:	06/30/2024 10 of 10
No Schedule I results to display.		