

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

# Jennifer McKeever School Board (CC-12-00573)

Reporting Period: 07/01/2015 Through: 08/31/2015

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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
Wiles, Chris 1602 Del Mar Drive Charlottesville, VA 22903	Reimburse Chris Wiles	Jennifer McKeever	07/28/2015	\$160.00
Crocker, Jacqueline Elliot Avenue Charlottesville, VA 22901	Hair cut/color	Jenn	07/29/2015	\$130.00
City of Promise-Charlottesville 1000 E. High Street Charlottesville, VA 22901	Donation	Jennifer McKeever	08/01/2015	\$50.00
Wiles, Chris 1602 Del Mar Drive Charlottesville, VA 22903	Reimburse Chris for purchase of shirt	Jennifer McKeever	08/07/2015	\$50.00
City Church 1010 Rio Road Charlottesville, VA 22901	BackPack Collection at Church	Jennifer McKeever	08/16/2015	\$50.00
City Church 1010 Rio Road Charlottesville, VA 22901	donation	Jennifer McKeever	08/16/2015	\$20.00
Charlottesville Democratic Party PO Box 916 Charlottesville, VA 22902	Dem Committee Dues	Jennifer McKeever	08/22/2015	\$15.00
Legal Aid Justice Center 1000 Preston Avenue Charlottesville, VA 22903	Donation	Jennifer McKeever	08/22/2015	\$50.00
Escafe 215 Water Street Charlottesville, VA 22902	Political Lunch	Jennifer McKeever	08/26/2015	\$15.00
Wiles, Chris 1602 Del Mar Drive Charlottesville, VA 22903	Reimburse for web hosting and purchase of books	Jennifer McKeever	08/28/2015	\$97.00
Virginia First PAC 211 E. High Street Charlottesville, VA 22902	Event support Dem Women	Jennifer McKeever	08/30/2015	\$50.00
Wiles, Chris 1602 DelMar Charlottesville, VA 22903	Reimburse for donation to Lundsford Campaign	Jennifer McKeever	08/31/2015	\$30.00
Total This Period				\$717.00

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$717.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$717.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,054.86</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,054.86</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$717.00		
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]			\$717.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$337.86</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$3.86	
22. Previous Receipts [Line 24 from last report]	\$1,150.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,150.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,153.86</b>
26. Previous Disbursements [Line 28 from last report]	\$99.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$717.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$816.00</b>
<b>29. Ending Balance</b>			<b>\$337.86</b>