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

**Total This Period** 

Page: 1 of 9 Donor Information Employer or Business (If Corporate/Company Donor: N/A)
Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Kiefer, William s 1.PWC Govt 8898 Virginia Ave 2.Police officer 06/11/2016 \$100.00 \$1,028.98 Manassas, VA 20110 3.Manassas, Va Kiefer, William s 1.PWC Govt 8898 Virginia Ave 2.Police officer \$1,071.36 06/23/2016 \$42.38 Manassas, VA 20110 3.Manassas, Va

Reporting Period: 06/03/2016 Through: 06/30/2016

\$142.38

Kristen Kiefer for School Board (CC-15-00843)	Reporting Period: 06/03/2016 Through: 06/30/201 Page: 2 of 9	
No Schedule B results to display.		

Kristen Kiefer for School Board (CC-15-00843)	Reporting Period: 06/03/2016 Through: 06/30/2 Page: 3 of		/30/2016 3 of 9
No Schedule C results to display.			

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

**Total This Period** 

Page: 4 of 9 Name of Schedule D: Expenditures Amount Person Date of Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure City of Manassas W.S kiefer \$100.00 9027 Center Street payment of fine 06/11/2016 Manassas, VA 20110 Amazon, none 1200 12th Ave South Glow stick give aways W.S kiefer 06/23/2016 \$42.38 1200 Seattle, WA 98144

Reporting Period: 06/03/2016 Through: 06/30/2016

\$142.38

Kristen Kiefer for School Board (CC-15-00843)	Reporting Period: 06/03/2016 Through: Page:	06/30/2016 5 of 9
No Schedule E-1 results to display.		

Kristen Kiefer for School Board (CC-15-00843)	Reporting Period: 06/03/2016 Through: Page:	06/30/2016 6 of 9
No Schedule E-2 results to display.		

Kristen Kiefer for School Board (CC-15-00843)	Reporting Period: 06/03/2016 Through: 06/30/20 Page: 7 of 9		
No Schedule F results to display.			

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

15. Ending loan balance

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 2 1. Schedule A [Over \$100] \$142.38 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 2 5. Total \$142.38 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] \$142.38 10. Total [add lines 7, 8 and 9] \$142.38 **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

Kristen Kiefer for School Board

Reporting Period: 06/03/2016 Through: 06/30/2016 Page: 9 of 9

(CC-15-00843)	_		Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$150.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$142.38		
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		\$142.38	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$292.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$142.38		
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]			\$142.38
19. Ending Balance [Subtract Line 18b from Line 17e]			\$150.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,178.98		
23. Receipts from Current Reporting Previous [Line 17d above]	\$142.38		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,321.36	
25. Total Funds Available [Add lines 21 and 24]			\$1,321.36
26. Previous Disbursements [Line 28 from last report]	\$1,028.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$142.38		
28. Total Disbursements this Election Cycle			\$1,171.36
29. Ending Balance			\$150.00