

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

Reporting Period: 07/01/2016 Through: 08/31/2016

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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 |
|---|--|------------------|-----------------------------|----------------------|
| BLANCATO, BOB 1612 K STREET NW 400 WASHINGTON, DC 20006 | 1.MATL BLANCATO AND ASSOC. 2.EXCECTIVE 3.WASHINGTON DC | 07/17/2016 | \$200.00 | \$200.00 |
| Kiefer, William s 8898 Virginia Ave Manassas, VA 20110 | 1.PWC Govt 2.Police officer 3.Manassas, Va | 07/06/2016 | \$84.06 | \$1,155.42 |
| Kiefer, William s 8898 Virginia Ave Manassas, VA 20110 | 1.PWC Govt 2.Police officer 3.Manassas, Va | 07/25/2016 | \$75.00 | \$1,230.42 |
| Kiefer, William s 8898 Virginia Ave Manassas, VA 20110 | 1.PWC Govt 2.Police officer 3.Manassas, Va | 07/25/2016 | \$9.00 | \$1,239.42 |
| Total This Period | | | \$368.06 | |

No Schedule B results to display.

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 |
|--|---|--|------------------------|----------------|
| godaddy.com 14455 N.HAYDEN ROAD SCOTTSDALE, AZ 85260 | Go Daddy for Website | W.S kiefer | 07/06/2016 | \$84.06 |
| FACEBOOK 1601 S. CALIFORNIA AVE. PALO ALTO, CA 94304 | FACEBOOK PROMOTION | W.S kiefer | 07/25/2016 | \$9.00 |
| OHS Cheerleading 9005 Tudor Lane Manassas, VA 20110 | OHS CHEERLEADING AD | W.S kiefer | 07/25/2016 | \$75.00 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | ANEDOT FEE FOR CREDIT CARD DONATIONS | W.S kiefer | 08/19/2016 | \$3.52 |
| Amazon, none 1200 12th Ave South 1200 Seattle, WA 98144 | AMAZON- GLOW STICKS FOR GIVE AWAYS | W.S kiefer | 08/21/2016 | \$23.21 |
| Rockstar Wraps 8060 Flannery Court Manassas, VA 20109 | SCHOOL BOARD RE-ELECT MAGNETS FOR CAR | W.S kiefer | 08/23/2016 | \$132.50 |
| Rockstar Wraps 8060 Flannery Court Manassas, VA 20109 | 50 ELECTION SIGNS AND POSTS DOWNPAYMENT | W.S kiefer | 08/23/2016 | \$250.00 |
| ANEDOT PO BOX 84314 BATON ROUGE, LA 70884 | ANEDOT FEE FOR EYLER/ALWIN DONATIONS | W.S kiefer | 08/28/2016 | \$8.40 |
| BRADFORD EXCHANGE 9333 MILWAUKEE AVE MILES, IL 60714 | CHECKS FOR CAMPAIGN CHECKING ACCOUNT | W.S kiefer | 08/28/2016 | \$21.84 |
| Total This Period | | | | \$607.53 |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-----------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 4 | \$368.06 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 10 | \$570.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$938.06 |
| 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] | | \$607.53 | |
| 10. Total [add lines 7, 8 and 9] | | | \$607.53 |
| 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 |

| | | | |
|--|------------|-----------------|-------------------|
| 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] | \$938.06 | | |
| 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 | | \$938.06 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$1,088.06 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$607.53 | | |
| 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] | | | \$607.53 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$480.53 |
| 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] | \$1,321.36 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$938.06 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$2,259.42 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$2,259.42 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,171.36 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$607.53 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,778.89 |
| 29. Ending Balance | | | \$480.53 |