

# Kristin Siegel for Staunton City School Board (CC-22-00351)

Reporting Period: 07/01/2022 Through: 08/31/2022

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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
Poulson, Carol 24 Shannon Pl Staunton, VA 24401	1.N/A 2.Retired 3.N/A	08/09/2022	\$300.00	\$300.00
Wilder, Linda 725 Possum Hollow Lexington, VA 24450	1.N/A 2.Retired 3.Lexington, VA	07/05/2022	\$519.52	\$519.52
Total This Period			\$819.52	

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
24 Hour Wristbands.com 14550 Beechnut Street 100 Houston, TX 77083	Campaign Buttons	Kristin Siegel	07/06/2022	\$58.00
Weebly 460 Bryant Street 100 San Francisco, CA 94107	Website	Kristin Siegel	07/07/2022	\$16.00
Weebly.com 460 Bryant Street 100 San Francisco, CA 94107	Website	Kristin Siegel	07/07/2022	\$19.95
Converge Local 901 S Delphine Ave 101 Waynesboro, VA 22980	Campaign Signs	Kristin Siegel	07/12/2022	\$573.75
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign Postcards	Kristin Siegel	07/13/2022	\$70.67
VA Dept of Election 1100 Bank Street 1st Floor Richmond, VA 23219	Voter Rolls	Kristin Siegel	07/14/2022	\$57.00
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign Literature	Kristin Siegel	08/08/2022	\$213.22
Weebly 460 Bryant Street 100 San Francisco, CA 94107	Website	Kristin Siegel	08/08/2022	\$16.00
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Campaign Signs	Kristin Siegel	08/10/2022	\$374.48
Converge Local 901 S Delphine Ave 101 Waynesboro, VA 22980	Campaign Signs	Kristin Siegel	08/17/2022	\$576.00
Truist Bank 125 N Central Ave Staunton, VA 24401	Bank Service Fee	Kristin Siegel	08/22/2022	\$3.00
Siegel, Kristin 304 Rainbow Drive Staunton, VA 24401	Donorbox Processing Fees	Kristin Siegel	08/31/2022	\$53.82
Total This Period				\$2,031.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	2	\$819.52	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	20	\$946.55	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$1,766.07</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]		\$2,031.89	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$2,031.89</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>



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<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$852.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,766.07		
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		\$1,766.07	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$2,618.83</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,031.89		
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]			\$2,031.89
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$586.94</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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$976.35		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,766.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$2,742.42	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,742.42</b>
26. Previous Disbursements [Line 28 from last report]	\$123.59		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,031.89		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$2,155.48</b>
<b>29. Ending Balance</b>			<b>\$586.94</b>