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

Total This Period

Page: Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period To Date Received Mailing Address of Contributor McClary, Jim 1.Unemployed 500 Old Greenville Road 2.Unemployed 10/04/2022 \$156.07 \$156.07 Staunton, VA 24401 3.N/A 1.Better Health Siegel, Heidi 1922 Green Street 2.Director 10/16/2022 \$208.00 \$208.00 Philadelphia, PA 19130 3.Philadelphia, PA Sutton, Laura 1.Western State Hospital 10/03/2022 306 Rainbow Drive 2.Nurse \$150.00 \$150.00 Staunton, VA 24401 3.Staunton, VA Wolf, Sarah 1.Covenant Presbyterian Church \$26.27 N Augusta St 2.Minister \$105.08 10/08/2022 Staunton, VA 24401 3.Staunton, VA

Reporting Period: 10/01/2022 Through: 10/27/2022

\$540.34

Kristin Siegel for Staunton City School Board (CC-22-00351)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 2 of 9		
No Schedule B results to display.			

Kristin Siegel for Staunton City School Board (CC-22-00351)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 3 of 9
No Schedule C results to display.	

Kristin Siegel for Staunton City School

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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
Vistaprint 100 Hayden Avenue Lexington, MA 02421	Postcards	Kristin Siegel	10/03/2022	\$125.72
Weebly.com 460 Bryant Street 100 San Francisco, CA 94107	Website Services	Kristin Siegel	10/07/2022	\$16.00
US Postal Service 1430 N Augusta St Staunton, VA 24401	Postage	Kristin Siegel	10/12/2022	\$220.00
Facebook 1 Hacker Way Menlo Park, CA 94205	Campaign Post	Kristin Siegel	10/14/2022	\$10.00
Donor Box 601 King Street 600 Alexandria, VA 22314	Processing Fees	Kristin Siegel	10/16/2022	\$18.07
Facebook 1 Hacker Way Menlo Park, CA 94205	Campaign Post	Kristin Siegel	10/17/2022	\$30.00
US Postal Service 1430 N Augusta St Staunton, VA 24401	Postage	Kristin Siegel	10/19/2022	\$88.00
US Postal Service 1430 N Augusta St Staunton, VA 24401	Postage	Kristin Siegel	10/27/2022	\$44.00
Total This Period	•	•	•	\$551.79

Kristin Siegel for Staunton City School Board (CC-22-00351)	Reporting Period: 10/01/2022 Through: ² Page:	10/27/2022 5 of 9
No Schedule E-1 results to display.		

Kristin Siegel for Staunton City School Board (CC-22-00351)	Reporting Period: 10/01/2022 Through: Page:	10/27/2022 6 of 9
No Schedule E-2 results to display.		

Kristin Siegel for Staunton City School Board (CC-22-00351)	Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 7 of 9
No Schedule F results to display.	

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

15. Ending loan balance

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$540.34 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$640.34 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] \$551.79 10. Total [add lines 7, 8 and 9] \$551.79 **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

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

Reporting Period: 10/01/2022 Through: 10/27/2022 Page: 9 of 9

Board (CC-22-00351)	_		
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$245.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$640.34		
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		\$640.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$885.67
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$551.79		
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]			\$551.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$333.88
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]	\$3,146.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$640.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$3,786.57	
25. Total Funds Available [Add lines 21 and 24]			\$3,786.57
26. Previous Disbursements [Line 28 from last report]	\$2,900.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$551.79		
28. Total Disbursements this Election Cycle			\$3,452.69
29. Ending Balance			\$333.88