

Tonya Sibert for Commissioner of the
Revenue (CC-23-00665)

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
Hewitt, Greg 1756 Apple Pie Ridge Road Winchester, VA 22603	1.Self-employed 2.Farmer 3.Winchester Virginia	06/08/2023	\$200.00	\$200.00
Total This Period			\$200.00	

Tonya Sibert for Commissioner of the Revenue (CC-23-00665)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 2 of 9

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Grove, Freda 121 Reardon Road Winchester, VA 22602	1. None 2. Retired 3. None 4. Cupcakes for Campaign Kickoff Event 5. Fair Market Value	06/08/2023	\$400.00	\$400.00
Holliday, Elaine 305 Woodside Lane Winchester, VA 22603	1. Brennan and Fournier, Inc 2. Controller 3. Brewster, Massachusetts 4. Food for Campaign Kickoff Event 5. Actual Cost	06/08/2023	\$244.98	\$244.98
Sibert, Allen 121 Widener Drive Winchester, VA 22603	1. Town of Haymarket 2. Chief of Police 3. Vlrinia 4. Vegetable Trays for Campaign Kickoff 5. Actual Cost	06/08/2023	\$159.90	\$169.13
Total This Period			\$804.88	

Tonya Sibert for Commissioner of the
Revenue (CC-23-00665)

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Frederick County Treasurer 107 North Kent Street Winchester, VA 22601	Refund of Election Filing fee.	05/05/2023	\$2,756.25
Total This Period			\$2,756.25

Tonya Sibert for Commissioner of the Revenue (CC-23-00665)

Reporting Period: 04/01/2023 Through: 06/08/2023

Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Frederick County Treasurer 107 North Kent Street Winchester, VA 22601	Election filing fee.	Allen Sibert	04/05/2023	\$2,756.25
Wix.com 1691 Michigan Avenue Miami, FL 33139	Candidate website domain and web service	Allen Sibert	05/11/2023	\$324.00
Wix.com 1691 Michigan Avenue Miami, FL 33139	Candidate website donation coding	Allen Sibert	05/11/2023	\$36.15
IHeart Media 20880 Stone Oak Pkwy San Antonio, TX 78258	IHeart Media event advertisement. Ref. Invoice 3342591.	Allen Sibert	05/18/2023	\$680.00
Cross and Oberlie Inc. 916 Byrd Ave Neenah, WI 54956	Purchase of political yards signs from Cross and Oberlie of Neenah, WI. Ref. Invoice 67965.	Allen Sibert	05/24/2023	\$3,207.81
Bridgeforth Photographics, Inc 125 S Loudoun St Winchester, VA 22601	Payment to Bridgeforth Photographics, Inc. of Winchester Virginia. Campaign Headshots.	Allen Sibert	05/26/2023	\$225.39
iDEZINE 4430 Costello Way 302A Haymarket, VA 20169	Purchase of 500 business cards from iDEZINE in Haymarket Virginia.	Allen Sibert	05/31/2023	\$75.00
Chris Darlington Band 785 Pyletown Road Boyce, VA 22620	Payment to Chris Darlington Band. Entertainment for Campaign Kickoff.	Allen Sibert	06/08/2023	\$450.00
Fast Signs LLC 1720 Valley Avenue Winchester, VA 22601	Making of two Banners for Campaign Event. Ref. Invoice 52084.	Allen Sibert	06/08/2023	\$107.83
Signet Marketing 484 Fort Collier Rd Winchester, VA 22603	Purchased T-shirts at Signet Screen Printing. Rer. Invoices 66813 and 66903.	Allen Sibert	06/08/2023	\$120.94
Total This Period				\$7,983.37

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Revenue (CC-23-00665)

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sibert, Allen 121 Widener Drive Winchester, VA 22603		04/03/2023	\$2,500.00	\$2,500.00
Sibert, Allen 121 Widener Drive Winchester, VA 22603		06/08/2023	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

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Revenue (CC-23-00665)

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Sibert, Allen 121 Widener Drive Winchester, VA 22603		04/03/2023	\$2,500.00
Sibert, Allen 121 Widener Drive Winchester, VA 22603		06/08/2023	\$2,000.00
Total This Period			\$4,500.00

Tonya Sibert for Commissioner of the Revenue (CC-23-00665)

Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$200.00	
2. Schedule B [Over \$100]	3	\$804.88	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$484.23	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$100.00	
5. Total	14		\$1,589.11
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$2,756.25
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$804.88	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$100.00	
9. Schedule D [Expenditures]		\$7,983.37	
10. Total [add lines 7, 8 and 9]			\$8,888.25
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]		\$4,500.00	
13. Subtotal			\$4,500.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,500.00

Tonya Sibert for Commissioner of the Revenue (CC-23-00665)

Reporting Period: 04/01/2023 Through: 06/08/2023
Page: 9 of 9

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,147.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,589.11		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$2,756.25		
c. Loans received this period [Line 12 of Schedule G]	\$4,500.00		
d. Subtotal: Contributions and Receipts received this period		\$8,845.36	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$9,992.82
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,888.25		
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]			\$8,888.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,104.57
20. Total Unpaid Debts [from Schedule F of this report]	\$4,500.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,147.46		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,845.36		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,992.82	
25. Total Funds Available [Add lines 21 and 24]			\$9,992.82
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,888.25		
28. Total Disbursements this Election Cycle			\$8,888.25
29. Ending Balance			\$1,104.57