

Holly Seibold for Delegate (CC-22-00610)

Reporting Period: 02/03/2023 Through: 03/31/2023

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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
Calhoun, Stair 3539 Half Moon Cir Falls Church, VA 22044-1311	1.Not Employed 2.Not Employed 3.Falls Church, VA	03/28/2023	\$250.00	\$300.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	03/28/2023	\$5,000.00	\$45,000.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	03/24/2023	\$25.00	\$866.94
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Candidate Campaign Committee 3.McLean VA	02/27/2023	\$500.00	\$4,000.00
Kramer, Andrea 1212 Drake St SW Vienna, VA 22180	1.Fairfax County Public Schools 2.Finance Coordinator 3.Vienna VA	03/31/2023	\$50.00	\$150.00
Pridemore, Peggy 8521 Pepperdine Drive Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Vienna, VA	03/31/2023	\$25.00	\$125.00
Schiller, Joan 2335 Sawtooth Oak Court Vienna, VA 22182	1.Not Employed 2.Not Employed 3.Vienna, VA	03/30/2023	\$250.00	\$250.00
Zimmet, Sheila 1781 Chain Bridge Road McLean, VA 22102	1.Not Employed 2.Not Employed 3.McLean, VA	03/12/2023	\$50.00	\$175.00
Total This Period			\$6,150.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Holly Seibold	02/07/2023	\$23.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Communication	Holly Seibold	02/28/2023	\$15.74
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	03/05/2023	\$0.40
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Holly Seibold	03/07/2023	\$23.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	03/12/2023	\$1.98
Fairfax County DTA 12000 Government Center Pkwy Fairfax, VA 22035	Candidate Filing Fee	Holly Seibold	03/20/2023	\$352.80
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	03/26/2023	\$0.99
Aralihalli, Dante 600 4th St SW Apt 302 Washington, DC 20024	Staff	Holly Seibold	03/28/2023	\$500.00
Zoom 55 Almaden Blvd San Jose, CA 95113	Communication	Holly Seibold	03/29/2023	\$15.74
Stella Pekarsky for Senate PO Box 231191 Centreville, VA 20120	Donation	Holly Seibold	03/30/2023	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	03/31/2023	\$27.48
Pocket Aces Consulting, LLC 4010 University Dr. Fairfax, VA 22030	Digital Ads	Holly Seibold	03/31/2023	\$1,732.61
Pocket Aces Consulting, LLC 4010 University Dr. Fairfax, VA 22030	Photography	Holly Seibold	03/31/2023	\$613.86

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,557.60

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]	8	\$6,150.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$130.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$6,280.00
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]		\$4,557.60	
10. Total [add lines 7, 8 and 9]			\$4,557.60
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]		\$14,674.45	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,280.00		
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		\$6,280.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,954.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,557.60		
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]			\$4,557.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$16,396.85
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]	\$144,002.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,280.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$150,282.32	
25. Total Funds Available [Add lines 21 and 24]			\$150,282.32
26. Previous Disbursements [Line 28 from last report]	\$129,327.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,557.60		
28. Total Disbursements this Election Cycle			\$133,885.47
29. Ending Balance			\$16,396.85