

**Holly Seibold for Delegate (CC-22-00610)**

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Baldwin, Roy 121 Moore Ave SE Vienna, VA 22180	1.The Baldwin Law Firm, LLC 2.Attorney 3.Oakton, VA	09/30/2023	\$500.00	\$500.00
Baltimore Washington Construction 11951 Freedom Dr Suite 310 Reston, VA 20190	1. 2.Labor 3.Reston, VA	09/14/2023	\$1,500.00	\$4,000.00
Betting on VA Jobs PO Box 71863 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	09/25/2023	\$2,500.00	\$2,500.00
Eltzroth, John 8100 Revatom Court Dunn Loring, VA 22027	1.Not Employed 2.Not Employed 3.Dunn Loring, VA	09/20/2023	\$225.00	\$725.00
FirePAC Local 2068, Inc 10500 Sager Ave, Suite A Fairfax, VA 22030	1. 2.PAC 3.Fairfax, VA	09/13/2023	\$1,000.00	\$3,000.00
Godbold, Maggie 12011 Bennett Farms Court Herndon, VA 20171	1.Not Employed 2.Not Employed 3.Herndon, VA	09/24/2023	\$25.00	\$1,116.94
Haley, Robert 2208 Glencourse Lane Reston, VA 20191	1.Retired 2.Retired 3.Reston, VA	09/21/2023	\$16.67	\$466.67
Hauth, Shyamali 2112 Golf Course Dr Reston, VA 20191	1.Fairfax County 2.Legislative Director 3.Reston VA	09/23/2023	\$108.00	\$366.00
Johnson, Judith 71 Goldenrod Dr. Belle Mead, NJ 85020	1.NewAmsterdam Pharma 2.Director Clin Ops 3.Belle Mead NJ	09/04/2023	\$100.00	\$300.00
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183	1. 2.Candidate Campaign Committee 3.Vienna, VA	09/24/2023	\$500.00	\$500.00
Niedzielski-Eichner, Phillip 10403 Adel Road Oakton, VA 22124	1.Governmental Dynamics 2.President 3.Oakton VA	09/30/2023	\$200.00	\$450.00
Pavord, Andrew 3711 Acosta Road Fairfax, VA 22031	1.FCA 2.Consultant 3.Fairfax VA	09/21/2023	\$16.67	\$216.67

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Realtors PAC of VA 10231 Telegraph Road Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	09/30/2023	\$750.00	\$750.00
Regelman, Robert 506 Gibson Dr SW Vienna, VA 22180	1.Not Employed 2.Not Employed 3.Not Employed	09/19/2023	\$25.00	\$125.00
Singh, Manisha 2181 Sandburg St Dunn Loring, VA 22027	1.Pelatron Technology 2.Analyst 3.Dunn Loring, VA	09/21/2023	\$16.67	\$466.67
Virginia Automobile & Truck Dealers PAC PO Box 5407 Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/22/2023	\$1,000.00	\$1,000.00
Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	09/08/2023	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.Associaion 3.Richmond, VA	09/07/2023	\$500.00	\$1,099.29
White, Katherine 8201 Mockingbird Dr Suite C Annandale, VA 22003-3713	1.BADASS Strategies 2.Self Employed 3.Annandale VA	09/21/2023	\$33.34	\$283.34
Total This Period			\$9,516.35	

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
Two Capitols Consulting 1205 East Main Street Unit 1E Richmond, VA 23219	1. 2. Consulting 3. Richmond, VA 4. Fundraiser 5. Actual Cost	09/27/2023	\$177.66	\$177.66
Total This Period			\$177.66	

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
Westwood Country Club 800 Maple Ave, W Vienna, VA 22180	Fundraiser	Holly Seibold	09/01/2023	\$1,096.18
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	Holly Seibold	09/03/2023	\$0.99
GoDaddy 2155 E GoDaddy Way Tempe, AZ 85284	Website/Email	Holly Seibold	09/03/2023	\$71.88
Griepentrog, Kristine 3010 Fairmont St Falls Church, VA 22042	Staff	Holly Seibold	09/08/2023	\$2,922.32
The Rocket Science Group, LLC (Mailchimp) 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Holly Seibold	09/08/2023	\$51.00
NGP VAN 655 15th St. NW Suite 650 Washington, DC 20005	Communication	Holly Seibold	09/09/2023	\$150.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Fee	Holly Seibold	09/10/2023	\$3.95
Pocket Aces Consulting, LLC 4010 University Dr. Fairfax, VA 22030	Walk cards	Holly Seibold	09/12/2023	\$1,190.84
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	09/24/2023	\$12.57
Hoebler, Emma 2747 Hill Road Vienna, VA 22181	Staff	Holly Seibold	09/26/2023	\$1,250.00
ActBlue Technical Services 366 Summer Street Somerville, MA 02144-3132	Service Fee	Holly Seibold	09/30/2023	\$28.05
Total This Period				\$6,777.78

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.



<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]	19	\$9,516.35	
2. Schedule B [Over \$100]	1	\$177.66	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$111.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>27</b>		<b>\$9,805.03</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]		\$177.66	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,777.78	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,955.44</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>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$18,706.82</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,805.03		
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		\$9,805.03	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$28,511.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,955.44		
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]			\$6,955.44
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$21,556.41</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]	\$188,912.60		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,805.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$198,717.63	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$198,717.63</b>
26. Previous Disbursements [Line 28 from last report]	\$170,205.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,955.44		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$177,161.22</b>
<b>29. Ending Balance</b>			<b>\$21,556.41</b>