

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

Reporting Period: 10/24/2025 Through: 11/27/2025

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| AT&T<br>1010 Pine St.<br>St. Louis, MO 63101  | 1.<br>2.Communications<br>3.St. Louis, MO  | 10/28/2025    | \$500.00                 | \$500.00          |
| Capital One Services, LLC<br>1950 Roland Clarke Place<br>Suite 300<br>Reston, VA 20191                    | 1.<br>2.Banking<br>3.Reston, VA  | 11/03/2025    | \$1,000.00               | \$1,500.00        |
| Entertainment Software Association<br>601 Massachusetts Ave NW<br>Washington, DC 20001                    | 1.<br>2.Association<br>3.Washington, DC  | 10/28/2025    | \$500.00                 | \$1,000.00        |
| Hilton Worldwide PAC<br>7900 Jones Branch Dr.<br>Suite 1100<br>McLean, VA 22102                           | 1.<br>2.PAC<br>3.McLean, VA  | 11/03/2025    | \$500.00                 | \$500.00          |
| McGuireWoods LLP<br>800 East Canal St.<br>Richmond, VA 23219  | 1.<br>2.Law Firm<br>3.Richmond, VA   | 11/12/2025    | \$250.00                 | \$250.00          |
| Mid-Atlantic Laborers Political Education Fund<br>1875 Explorer St.<br>Suite 920<br>Reston, VA 20190      | 1.<br>2.PAC<br>3.Reston, VA  | 11/12/2025    | \$1,500.00               | \$1,500.00        |
| Morgan, Jason<br>2630 Skidmore Cir<br>Vienna, VA 22180  | 1.United States Patent and Trademark Office<br>2.Administrative Patent Judge<br>3.Alexandria, VA   | 10/29/2025    | \$10.00                  | \$190.00          |
| Plasterers & Cement Masons &<br>Shop Hands PAC<br>9700 Patuxent Woods<br>#200                             | 1.<br>2.PAC<br>3.Columbia, MD  | 11/12/2025    | \$250.00                 | \$250.00          |
| T-Mobile US<br>12920 SE 38th St.<br>Bellevue, WA 98006  | 1.<br>2.Communications<br>3.Bellevue, WA   | 10/28/2025    | \$250.00                 | \$500.00          |
| Transurban (USA) Inc.<br>7900 Westpark Dr<br>Suite T500<br>Tysons, VA 22102                               | 1.<br>2.PAC<br>3.Tysons, VA  | 11/12/2025    | \$500.00                 | \$500.00          |
| Verizon<br>1300 I Street NW<br>Suite 300E<br>Washington, DC 20006   | 1.<br>2.Communications<br>3.Washington, DC   | 10/28/2025    | \$1,000.00               | \$1,000.00        |
| Virginia Beer Wholesalers Association<br>17 East Cary Street<br>Richmond, VA 23219                        | 1.<br>2.Associaion<br>3.Richmond, VA   | 11/03/2025    | \$1,500.00               | \$7,756.99        |

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|---|--|---------------|--------------------------|-------------------|
| Virginia Equine PAC<br>250 West Main Street<br>Suite 100<br>Charlottesville, VA 22902                     | 1.<br>2.PAC<br>3.Charlottesville, VA   | 10/28/2025    | \$500.00                 | \$500.00          |
| Virginia Future PAC<br>919 East Main Street<br>Suite 1130<br>Richmond, VA 23219                           | 1.<br>2.PAC<br>3.Richmond, VA  | 11/03/2025    | \$250.00                 | \$250.00          |
| Virginia Manufactured & Modular Housing Association PAC<br>8413 Patterson Ave.<br>Henrico, VA 23229       | 1.<br>2.PAC<br>3.Henrico, VA   | 10/28/2025    | \$500.00                 | \$750.00          |
| Total This Period   |  |               | \$9,010.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service        | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Intuit Mailchimp<br>405 N Angier Ave. NE<br>Atlanta, GA 30308                | Newsletter             | Holly Seibold                          | 10/24/2025          | \$75.00     |
| Griepentrog, Kristine<br>3010 Fairmont St<br>Falls Church, VA 22042          | Staff                  | Holly Seibold                          | 10/25/2025          | \$525.00    |
| I Can Buy Myself Flowers<br>537 Orchard St NW<br>Vienna, VA 22180            | Flowers for fundraiser | Holly Seibold                          | 10/25/2025          | \$500.00    |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Admin fee              | Holly Seibold                          | 10/26/2025          | \$3.95      |
| Google Services<br>1600 Amphitheatre Parkway<br>Mountain View, CA 94043      | Email                  | Holly Seibold                          | 11/01/2025          | \$105.60    |
| Rotary Club of Vienna<br>PO Box 264<br>Vienna, VA 22180                      | Membership Dues        | Holly Seibold                          | 11/01/2025          | \$1,275.00  |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Admin fee              | Holly Seibold                          | 11/02/2025          | \$2.38      |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144-3132 | Admin fee              | Holly Seibold                          | 11/09/2025          | \$1.98      |
| Intuit Mailchimp<br>405 N Angier Ave. NE<br>Atlanta, GA 30308                | Newsletter             | Holly Seibold                          | 11/24/2025          | \$75.00     |
| Total This Period  |                        |  |                     | \$2,563.91  |

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     |                   |
|--|-------------------------|------------|-------------------|
| <b>Contributions Received This Period</b>                      |                         |            |                   |
| 1. Schedule A [Over \$100]                                     | 15                      | \$9,010.00 |                   |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 3                       | \$200.00   |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |                   |
| <b>5. Total</b>  | <b>18</b>               |            | <b>\$9,210.00</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]                                   |                         | \$2,563.91 |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |            | <b>\$2,563.91</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>\$65,227.92</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                    |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$9,210.00   |                    |                     |
| 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               |              | \$9,210.00         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                    | <b>\$74,437.92</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                    |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$2,563.91   |                    |                     |
| 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]                        |              |                    | \$2,563.91          |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                    | <b>\$71,874.01</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                                     |              | \$23,391.05        |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$170,955.99 |                    |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$9,210.00   |                    |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$180,165.99       |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                    | <b>\$203,557.04</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$129,119.12 |                    |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$2,563.91   |                    |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                    | <b>\$131,683.03</b> |
| <b>29. Ending Balance</b>  |              |                    | <b>\$71,874.01</b>  |