

**Friends of Siegmund for School Board  
(CC-21-00608)**

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
Buckner, Christine 8 Tavern Road Stafford, VA 22554	1.Infobase Publishers 2.Analyst 3.Stafford, VA	07/08/2025	\$104.10	\$104.10
Haimovici, Kevin 998 Aspen Road Stafford, VA 22554	1.Definitive Innovative Solutions 2.Cyber Security Manager 3.Stafford, VA	07/08/2025	\$520.51	\$520.51
Jackson, Ross 31 Gallery Road Stafford, VA 22554	1.Retired 2.Retired 3.Stafford, VA	07/17/2025	\$104.10	\$104.10
Joiner, Anne 1 Tinder Court Stafford, VA 22554	1.SERCO 2.VP, Government Relations 3.Stafford, VA	07/15/2025	\$104.10	\$104.10
Kilaeski, Carrie 10012 Windy Hill Drive Nokesville, VA 20181	1.Self 2.Homemaker 3.Nokesville Virginia	07/21/2025	\$104.10	\$104.10
McMahon, Mary Ann 102 Rochester Dr Brick, NJ 08723	1.Conover Beyer Assoc 2.Insurace 3.Manasquan NJ	07/08/2025	\$104.10	\$104.10
Merino, Johanna 9521 Whiteheart Dr Fredericksburg, VA 22407	1.SCPS 2.Teacher 3.Spotsylvania, VA	07/11/2025	\$104.10	\$104.10
SONNIER, BETSY 14 BLACKSMITH CT STAFFORD, VA 22554	1.SELF 2.HOMEMAKER 3.STAFFORD VA	07/07/2025	\$104.10	\$104.10
Total This Period			\$1,249.21	

No Schedule B results to display.

No Schedule C results to display.

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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
NameCheap 4600 East Washington Street Suite 300 Phoenix, AZ 85034	Web services	Maureen Sigmund	07/14/2025	\$9.48
Dollar Tree 1100 Stafford Marketplace Stafford, VA 22554	Party Supplies	Maureen Sigmund	07/28/2025	\$69.23
Amazon 410 Terry Avenue North Seattle, WA 98109	Event supplies	Maureen Sigmund	07/29/2025	\$129.38
Amazon 410 Terry Avenue North Seattle, WA 98109	Printing supplies	Maureen Sigmund	07/30/2025	\$35.77
WalMart 217 Garrisonville Rd Stafford, VA 22554	Refreshments for event	Maureen Sigmund	07/31/2025	\$140.28
WalMart 217 Garrisonville Rd Stafford, VA 22554	printing supplies	Maureen Sigmund	08/06/2025	\$45.26
Amazon 410 Terry Avenue North Seattle, WA 98109	Campaign supplies	Maureen Sigmund	08/11/2025	\$44.20
Polytics 3420 Pump Road #201 Henrico, VA 23233	Web Services	Maureen Sigmund	08/13/2025	\$79.97
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	Palm Cards	Maureen Sigmund	08/19/2025	\$599.70
Total This Period				\$1,153.27

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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<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]	8	\$1,249.21	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$303.08	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>13</b>		<b>\$1,552.29</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]		\$1,153.27	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,153.27</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>\$418.78</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,552.29		
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		\$1,552.29	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$1,971.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,153.27		
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]			\$1,153.27
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$817.80</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		\$517.78	
22. Previous Receipts [Line 24 from last report]	\$250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,552.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,802.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$2,320.07</b>
26. Previous Disbursements [Line 28 from last report]	\$349.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,153.27		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,502.27</b>
<b>29. Ending Balance</b>			<b>\$817.80</b>