

**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
Olinick, Angela 64 Brush Everard Stafford, VA 22554	1.retired 2.retired 3.Stafford VA	07/15/2021	\$150.00	\$150.00
Rappahannock Conservative Women's Coalition 9410 Everette Ct Spotsylvania, VA 22553	1. 2.political group 3.Spotsylvania Virginia	08/02/2021	\$500.00	\$500.00
Searles, Roy 6210 John Wayne Dr Fredericksburg, VA 22407	1.self 2.Contractor 3.Stafford Virginia	08/02/2021	\$105.00	\$105.00
SONNIER, BETSY 14 BLACKSMITH CT STAFFORD, VA 22554	1.SELF 2.HOMEMAKER 3.STAFFORD VA	08/19/2021	\$100.00	\$200.00
Stratton, Jennifer 4 Patriot Way Stafford, VA 22554	1.Grace Prep School 2.teacher 3.Stafford VA	07/30/2021	\$150.00	\$150.00
Vanuch, Crystal L 1535 Garrisonville Rd Stafford, VA 22556	1.DBA Friends of Vanuch 2.Government Affairs 3.Stafford	08/13/2021	\$250.00	\$250.00
Virginia Wins 250 Browns Hill Ct Midlothian, VA 23114	1. 2.PAC 3.Midlothian, Virginia	07/19/2021	\$1,750.00	\$1,750.00
Total This Period			\$3,005.00	

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
Wix.com 40 Namal Tel Aviv, Israel 6350671, VA 63506	Campaign website domain	Maureen Sigmund	07/08/2021	\$108.00
Stafford Printing 2707 Jefferson Davis Hwy Stafford, VA 22554	hand cards	Sigmund	07/14/2021	\$436.28
Custom Prints 119 15 Cherry Laurel Fredericksburg, VA 22405	Campaign shirts	Maureen Sigmund	08/02/2021	\$98.96
Lydell, Julie 10 Oxen Ct Stafford, VA 22554	yard signs	maureen sigmund	08/06/2021	\$438.44
Shopper's Food and Pharmacy 1503 Stafford Marketplace Stafford, VA 22556	refreshments for campaign kickoff	Maureen Sigmund	08/10/2021	\$53.43
WalMart 217 Garrisonville Rd Stafford, VA 22554	paper products for campaign kickoff	maureen sigmund	08/11/2021	\$143.01
WalMart 217 Garrisonville Rd Stafford, VA 22554	food for campaign kickoff	maureen sigmund	08/13/2021	\$94.96
WalMart 217 Garrisonville Rd Stafford, VA 22554	office supplies	maureen sigmund	08/16/2021	\$10.72
Staples 245 Worth Ave Stafford, VA 22556	district voting map	Maureen Sigmund	08/20/2021	\$18.00
Imagine This Co. 5331 Distributor Dr Richmond, VA 23225	Car magnets	Maureen Sigmund	08/25/2021	\$687.42
Total This Period				\$2,089.22

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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
Siegmund, Maureen 8 tavern rd Stafford, VA 22554		07/08/2021	\$108.00	\$0.00
Siegmund, Maureen 8 tavern rd Stafford, VA 22554		07/14/2021	\$436.28	\$0.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Siegmund, Maureen 8 tavern rd Stafford, VA 22554		06/29/2021	\$119.27
Siegmund, Maureen 8 tavern rd Stafford, VA 22554		07/08/2021	\$108.00
Siegmund, Maureen 8 tavern rd Stafford, VA 22554		07/14/2021	\$436.28
Total This Period			\$663.55

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,005.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$893.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	21		\$3,898.70
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]		\$2,089.22	
10. Total [add lines 7, 8 and 9]			\$2,089.22
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$119.27	
12. Loans received this period [from Schedule E-Part 1]		\$544.28	
13. Subtotal			\$663.55
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$663.55

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,898.70		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$544.28		
d. Subtotal: Contributions and Receipts received this period		\$4,442.98	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$4,542.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,089.22		
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]			\$2,089.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,453.76
20. Total Unpaid Debts [from Schedule F of this report]	\$663.55		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$219.27		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,442.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,662.25	
25. Total Funds Available [Add lines 21 and 24]			\$4,662.25
26. Previous Disbursements [Line 28 from last report]	\$119.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,089.22		
28. Total Disbursements this Election Cycle			\$2,208.49
29. Ending Balance			\$2,453.76