

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
Egozcue, Diana K 97 Nottingham Dr Fredericksburg, VA 22406	1.n/a 2.Retired 3.n/a	11/28/2017	\$500.00	\$700.00
Fredericksburg Area Construction 3006 Lafayette Blvd Fredericksburg, VA 22408	1. 2.PAC for Fredericksburg Area Builders Assn 3.Fredericksburg, VA	11/02/2017	\$500.00	\$500.00
Gozzi, Marie A 246 Whitsons Run Stafford, VA 22554	1.Central Rappahannock Regional Library 2.Librarian 3.Stafford, VA	11/27/2017	\$500.00	\$500.00
Hall, Roderick 16355 Topsail Woodbridge, VA 22191	1.K & L Gates LLC 2.Government AffairsAdvisor 3.Washington DC	11/04/2017	\$150.00	\$150.00
Hill, Clayton F 3 Mendota Way Fredericksburg, VA 22406	1.n/a 2.Retired 3.n/a	11/20/2017	\$150.00	\$250.00
Hontz, Jaquelyn G 620 Lendall Ln Fredericksburg, VA 22405	1.n/a 2.Retired 3.n/a	11/23/2017	\$200.00	\$200.00
Johnson-Miles, C W 27 Allegheny Dr Stafford, VA 22556	1.N/A 2.Retired 3.N/A	11/21/2017	\$2,000.00	\$2,000.00
McCallister, John A 2514 Manor Dr Fredericksburg, VA 22404	1.Eastern Virginia Land Co 2.Developer 3.Fredericksburg, VA	11/04/2017	\$1,250.00	\$1,250.00
Muller, Linda Carr 109 Dishpan Ln Stafford, VA 22554	1.n/a 2.unemployed 3.n/a	11/20/2017	\$150.00	\$250.00
Musselman, Jenifer Jo 327 Winding Creek Dr Stafford, VA 22554	1.Liberty University 2.Student 3.Stafford,VA	11/06/2017	\$500.00	\$500.00
Total This Period			\$5,900.00	

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
Ramos, Jen 150 Gardenia Dr Stafford, VA 22554	1. Jen Ramos 2. Self Employed 3. Stafford, VA 4. Meet and Greet 5. Actual Cost	10/31/2017	\$500.00	\$500.00
Total This Period			\$500.00	

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
Pure Graphix 112 Juliad Ct 107 Fredericksburg, VA 22406	Large Signs	Cynthia R Sellers	10/31/2017	\$287.47
Pay Pal 2211 North First Street San Jose, CA 95131	Pay Pal Fee	Cynthia R Sellers	11/01/2017	\$3.20
Free Lance Star 1340 Central Park Blvd Suite 100 Fredericksburg, VA 22554	Newspaper Ad	Cynthia R Sellers	11/03/2017	\$711.00
Free Lance Star 1340 Central Park Blvd Suite 100 Fredericksburg, VA 22554	Digital Ad	Cynthia R Sellers	11/03/2017	\$500.00
Dunkin Donuts 305 Garrisonville Rd Suite 102 Stafford, VA 22554	Food for Campaign Workers	Cynthia R Sellers	11/06/2017	\$35.94
Jersey Mikes 1495 Stafford Marketplace Stafford, VA 22556	Food for Campaign Workers	Cynthia R Sellers	11/06/2017	\$62.45
Lowe's 1330 Stafford Market Place Stafford, VA 22556	Tables, Chairs for election Day	Cynthia R Sellers	11/06/2017	\$227.20
Walmart 217 Garrisonville Rd Stafford, VA 22554	Canopies for Election Day	Cynthia R Sellers	11/06/2017	\$176.78
7-11 378 Garrisonville Rd Stafford, VA 22554	Gas	Cynthia R Sellers	11/07/2017	\$24.75
Dunkin Donuts 305 Garrisonville Rd Suite 102 Stafford, VA 22554	Coffee	Cynthia R Sellers	11/07/2017	\$16.87
Home Depot 305 Worth Ave Stafford, VA 22554	Hand Warmers	Cynthia R Sellers	11/07/2017	\$45.37
McDonalds 2862 Jefferson Davis Hwy Stafford, VA 22554	Food	Cynthia R Sellers	11/07/2017	\$11.76
Subway 301 Worth Ave stafford, VA 22554	Food for workers	Cynthia R Sellers	11/07/2017	\$33.35

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vinny's 397 Garrisonville Rd Stafford, VA 22554	Watch Party	Cynthia R Sellers	11/07/2017	\$750.00
Avis 315 Garrisonville Rd 117 Stafford, VA 22554	Truck Rental	Cynthia R Sellers	11/10/2017	\$260.20
Walmart 217 Garrisonville Rd Stafford, VA 22554	printer ink, office supplies	Cynthia R Sellers	11/15/2017	\$53.87
Walmart 217 Garrisonville Rd Stafford, VA 22554	Office Supplies	Cynthia R Sellers	11/16/2017	\$38.58
Pay Pal 2211 North First Street San Jose, CA 95131	Paypal service charge	Cynthia R Sellers	11/20/2017	\$4.65
Pay Pal 2211 North First Street San Jose, CA 95131	Service charge	Cynthia R Sellers	11/20/2017	\$4.65
Dunlap Law PLC 211 Rocketts Way 100 Henrico, VA 23231	Attorney	Laura Sellers	11/21/2017	\$5,000.00
Total This Period				\$8,248.09

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
Sellers, Laura A 408 Coneflower Lane Stafford, VA 22554		11/21/2017	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sellers, Laura A 408 Coneflower Lane Stafford, VA 22554		08/08/2013	\$3,725.25
Sellers, Laura A 408 Coneflower Lane Stafford, VA 22554		10/11/2017	\$2,500.00
Sellers, Laura A 408 Coneflower Lane Stafford, VA 22554		11/21/2017	\$5,000.00
Total This Period			\$11,225.25

<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]	10	\$5,900.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	9	\$900.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$7,300.00</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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,248.09	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$8,748.09</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$6,225.25	
12. Loans received this period [from Schedule E-Part 1]		\$5,000.00	
<b>13. Subtotal</b>			<b>\$11,225.25</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$11,225.25</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,429.97</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$7,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$12,300.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$13,729.97</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,748.09		
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]			\$8,748.09
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,981.88</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$11,225.25		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$358.75	
22. Previous Receipts [Line 24 from last report]	\$5,884.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,184.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$18,542.75</b>
26. Previous Disbursements [Line 28 from last report]	\$4,812.78		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,748.09		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$13,560.87</b>
<b>29. Ending Balance</b>			<b>\$4,981.88</b>