

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Sellers, Cynthia R 1 Bankston Ct Stafford, VA 22554 | 1.n/a 2.Homemaker 3.n/a | 12/05/2017 | \$50.00 | \$150.00 |
| Total This Period | | | \$50.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer | Reason/Type of Payment | Date Received | Payment Amount |
|--|-----------------------------|---------------|----------------|
| Dunlap Law PLC 211 Rocketts Way 100 Henrico, VA 23231 | Refund of Unused Legal Fees | 12/26/2017 | \$1,654.34 |
| Total This Period | | | \$1,654.34 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|------------------------|--|---------------------|-------------|
| Pay Pal 2211 North First Street San Jose, CA 95131 | PayPal Service Charge | Cynthia R Sellers | 12/06/2017 | \$1.03 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | PayPal Service Fee | Cynthia R Sellers | 12/06/2017 | \$1.75 |
| Dunlap Law PLC 211 Rocketts Way 100 Henrico, VA 23231 | Legal Fees for recount | Cynthia R Sellers | 12/07/2017 | \$5,000.00 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | Service Fee | Cynthia R Sellers | 12/11/2017 | \$1.03 |
| Pay Pal 2211 North First Street San Jose, CA 95131 | Service Fee | Cynthia R Sellers | 12/11/2017 | \$4.17 |
| Total This Period | | | | \$5,007.98 |

No Schedule E-1 results to display.

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| No Schedule E-2 results to display. | |
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Friends of Laura Sellers (CC-12-01222)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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 |
|--|----------------------|--------------------|-------------------------|
| 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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 1 | \$50.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 9 | \$399.01 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 10 | | \$449.01 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$1,654.34 |
| 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] | | \$5,007.98 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,007.98 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$11,225.25 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$11,225.25 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$11,225.25 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$4,981.88 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$449.01 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$1,654.34 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$2,103.35 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$7,085.23 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,007.98 | | |
| 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] | | | \$5,007.98 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,077.25 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$11,225.25 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$358.75 | |
| 22. Previous Receipts [Line 24 from last report] | \$18,184.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$2,103.35 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$20,287.35 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$20,646.10 |
| 26. Previous Disbursements [Line 28 from last report] | \$13,560.87 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,007.98 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,568.85 |
| 29. Ending Balance | | | \$2,077.25 |