

Sellinger 4 Delegate (CC-13-00092)

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
Goss, Ann 13413 Brogue Court Gainesville, VA 20155	1.Self-Employed 2.Realtor 3.Gainesville, VA	03/09/2013	\$200.00	\$200.00
Gottlieb, Norman 3332 Elm Terrace Falls Church, VA 22042	1.Retired 2.Retired 3.Retired	03/17/2013	\$200.00	\$200.00
Josaitis, Donna 13245 Fieldstone Way Gainesville, VA 20155	1.Retired 2.Retired 3.Retired	02/23/2013	\$250.00	\$250.00
Josaitis, Marvin 13245 Fieldstone Way Gainesville, VA 20155	1.Self-Employed 2.Realtor 3.Gainesville, VA	02/23/2013	\$250.00	\$250.00
Laverty, Michael 22001 Loudoun County Parkway Ashburn, VA 20147	1.Verizon 2.Systems Administrator 3.Ashburn, VA	03/09/2013	\$250.00	\$250.00
Rishell, Jeanette One Park Center Court Manassas Park, VA 20111	1.City of Manassas Park 2.Council Member 3.Manassas Park, VA	03/04/2013	\$250.00	\$250.00
Sellinger, Donna 13419 Brogue court Gainesville, VA 20155	1.Expressive Designs 2.Website Designer 3.Gainesville, VA	03/28/2013	\$1,100.00	\$1,100.00
Sellinger, Donna 13419 Brogue court Gainesville, VA 20155	1.Expressive Designs 2.Website Designer 3.Gainesville, VA	03/29/2013	\$12.89	\$1,112.89
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	1.Not Employed 2.Not Employed 3.Not Employed	03/08/2013	\$150.00	\$150.00
Total This Period			\$2,662.89	

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
Department Internal Revenue Service Cincinnati, OH 45999	US Tax ID Number	Donna Sellinger	03/02/2013	\$129.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/04/2013	\$3.95
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/08/2013	\$5.93
NGP-VAN 1101 15th Street NW Suite 500 Washington, DC 20005	Website	Elizabeth Nathanson	03/08/2013	\$150.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/09/2013	\$3.98
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/09/2013	\$9.88
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/09/2013	\$0.79
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/11/2013	\$3.95
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/11/2013	\$0.99
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Vistaprint - Business Cards	Donna Sellinger	03/11/2013	\$44.49
USPS 14658 Gap Way Haymarket, VA 20169	Stamps	Donna Sellinger	03/12/2013	\$92.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/13/2013	\$0.99
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/13/2013	\$1.98

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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
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/13/2013	\$1.98
USPS 14658 Gap Way Haymarket, VA 20169	Mail to State Board of Elections	Donna Sellinger	03/13/2013	\$3.56
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/14/2013	\$0.79
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Business Cards	Donna Sellinger	03/15/2013	\$10.00
VistaPrint 95 Hayden Avenue Lexington, MA 02421	Business Cards	Donna Sellinger	03/15/2013	\$15.00
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/16/2013	\$0.99
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/17/2013	\$1.98
Act Blue 14 Arrow Street Suite 11 Cambridge, MA 02138	Service Charge	Donna Sellinger	03/17/2013	\$3.95
Connelly, Gerry 424 Cannon House Office Building Washington, DC 20515	Attend Gerry Connelly's St Patricks Day Party	Elizabeth Nathanson	03/17/2013	\$160.00
Virginia Oaks Golf Club 7950 Virginia Oaks Drive Gainesville, VA 20155	Kick Off Party	Elizabeth Nathanson	03/17/2013	\$392.86
USPS 14658 Gap Way Haymarket, VA 20169	Mail to State Board of Elections	Donna Sellinger	03/19/2013	\$12.56
Bookman, Patricia 576 Oak Grove Road Chesapeake, VA 23320	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$25.00
Conrad, Bette 107 Brook Woode Avenue Royal Palm Beach, FL 33411	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00

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Darr, Patricia 6261 Settlers Trail Pl Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$50.00
Davis, Stewart 9305 Robson Dr Manassas, VA 20110	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$25.00
Donnelly, Joan 6240 Clay Hill Court Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$50.00
Ferson, Jill 39 Thompson Ave Croton on Hudson, NY 10520	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00
Gatto, Charlotte 13595 Alta Vista Court Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$25.00
Goebel, Janet 13513 Ryton Ridge Ln Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$50.00
Gottlieb, Norman 3332 Elm Terrace Falls Church, VA 22042	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$200.00
Johnson, Mary Lou 6967 Walnut Hill Dr Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00
Josaitis, Donna 13245 Fieldstone Way Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$250.00
Josaitis, Marvin 13245 Fieldstone Way Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$250.00
Klein, Joyce 9599 Weldon Circle Apt 102 Tamarac, FL 33321	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00
Kranz, Sharlene 3114 Wisconsin Avenue NW Apt 403 Washington, DC 20016	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00
Lamm, Franklin 13322 Fieldstone Way Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00

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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
Laverty, Michael 22001 Loudoun County Parkway Ashburn, VA 20147	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$250.00
Meyrowitz, Barbara 5284 Antioch Ridge Drive Haymarket, VA 20169	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$50.00
Nathanson, Judith 403-M Aggies Circle Bel Air, MD 21014	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$20.00
Nathanson, Laura 1376 Midland Avenue Apt 509 Bronxville, NY 10708	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$25.00
Porta, Earnie 314 Mill Street PO Box 195 Occoquan, VA 22125	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00
Pridemore, Terry 13070 Sterling Point Drive Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$50.00
Rishell, Jeanette One Park Center Court Manassas Park, VA 20111	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$250.00
Roemmelt, Bruce 2666 Collins Court Haymarket, VA 20169	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$25.00
Smith, Norma 13891 Chelmsford Drive Apt A-107 Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$50.00
Wert, Ann 20175 Hwy 51 Hazelhurst, MS 39083	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$20.00
Wheeler, Ann 13931 Shelter Manor Dr Haymarket, VA 20169	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$150.00
White, Grace 12334 Macrina Court Woodbridge, VA 22192	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00
Whittle, Al 1637 Yorkshire Trail Lakeland, FL 33809	Refund Campaign Contribution	Donna Sellinger	03/24/2013	\$100.00

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Goss, Ann 13413 Brogue Court Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/25/2013	\$200.00
Guarino, Audrey 13425 Brogue Court Gainesville, VA 20155	Refund Campaign Contribution	Donna Sellinger	03/25/2013	\$25.00
Hart, Heath 216 Harding Avenue Blacksburg, VA 24060	Refund Campaign Contribution	Donna Sellinger	03/29/2013	\$20.00
Merrow, Liz 3031 Hopkins Drive Massanutten, VA 22840	Refund Campaign Contribution	Donna Sellinger	03/29/2013	\$10.00
Nathanson, Josh 621 E 16th Avenue San Mateo, CA 94402	Refund Campaign Contribution	Donna Sellinger	03/29/2013	\$20.00
Peterson, Barbara 13419 Brogue Court Gainesville, VA 20155	Reimbursement for stamps and envelopes	Donna Sellinger	03/29/2013	\$11.29
White, Jean 5051 Wolf Run Shoals Woodbridge, VA 22192	Refund Campaign Contribution	Donna Sellinger	03/29/2013	\$50.00
Total This Period				\$4,102.89

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$2,662.89	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$1,440.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	35		\$4,102.89
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]		\$4,102.89	
10. Total [add lines 7, 8 and 9]			\$4,102.89
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,102.89		
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		\$4,102.89	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,102.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,102.89		
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]			\$4,102.89
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,102.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,102.89	
25. Total Funds Available [Add lines 21 and 24]			\$4,102.89
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,102.89		
28. Total Disbursements this Election Cycle			\$4,102.89
29. Ending Balance			\$0.00

No Schedule I results to display.