

# Sellers for Senate (CC-19-00312)

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Egozcue, Diana<br>97 Nottingham Drive<br>Fredericksburg, VA 22406   | 1.N/A<br>2.Ret<br>3.Fredericksburg   | 05/09/2019    | \$300.00                 | \$300.00          |
| High, Jenny<br>9509 Brandt Ln<br>Glen Allen, VA 23060   | 1.Jenny High<br>2.self employed<br>3.Glen Allen, VA  | 05/14/2019    | \$150.00                 | \$150.00          |
| Total This Period   |  |               | \$450.00                 |                   |

| Schedule B: In-Kind Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Sellers, Laura A<br>408 Coneflower Ln<br>Stafford, VA 22554  | 1. Dawson<br>2. Analyst<br>3. Quantico, VA<br>4. Literature, Business Cards, Thank You Cards<br>5. Actual Cost  | 05/02/2019    | \$662.50                 | \$662.50          |
| Total This Period  |   |               | \$662.50                 |                   |

No Schedule C results to display.

**Sellers for Senate (CC-19-00312)**

Reporting Period: 04/01/2019 Through: 05/30/2019

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| Schedule D: Expenditures<br>Person or Company Paid and Address                        | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|---------------------|-------------|
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                                      | Service Fee     | Cynthia R Sellers                      | 04/07/2019          | \$3.95      |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                                      | Service Fee     | Cynthia R Sellers                      | 05/05/2019          | \$0.99      |
| Stafford Printing<br>2707 Jefferson Davis Hwy<br>Stafford, VA 22554                   | Literature      | Cynthia R Sellers                      | 05/06/2019          | \$284.31    |
| Staples<br>295 Worth Ave<br>Stafford, VA 22554  | Printer Ink     | Cynthia R Sellers                      | 05/13/2019          | \$86.11     |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                                      | Service Fee     | Cynthia R Sellers                      | 05/19/2019          | \$15.81     |
| Virginia Department of Elections<br>1100 Bank St<br>First Floor<br>Richmond, VA 23219 | Voter Lists     | Laura Sellers                          | 05/21/2019          | \$237.00    |
| ActBlue<br>PO Box 441146<br>Somerville, MA 02144                                      | Service Fee     | Cynthia R Sellers                      | 05/26/2019          | \$3.95      |
| Total This Period   |                 |  |                     | \$632.12    |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 2                              | \$450.00      |                   |
| 2. Schedule B [Over \$100]                                     | 1                              | \$662.50      |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 8                              | \$635.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 1                              | \$11.00       |                   |
| <b>5. Total</b>  | <b>12</b>                      |               | <b>\$1,758.50</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]                              |                                | \$662.50      |                   |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$11.00       |                   |
| 9. Schedule D [Expenditures]                                   |                                | \$632.12      |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$1,305.62</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>\$1,417.97</b> |                   |
| <b>17. Receipts for Current Reporting Period:</b>                          |            |                   |                   |
| a. Contributions received this period [Line 5 of Schedule G]               | \$1,758.50 |                   |                   |
| 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               |            | \$1,758.50        |                   |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |            |                   | <b>\$3,176.47</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |            |                   |                   |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,305.62 |                   |                   |
| 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]                        |            |                   | \$1,305.62        |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |            |                   | <b>\$1,870.85</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                                     |            | \$0.00            |                   |
| 22. Previous Receipts [Line 24 from last report]                           | \$1,428.25 |                   |                   |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$1,758.50 |                   |                   |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$3,186.75        |                   |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |            |                   | <b>\$3,186.75</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$10.28    |                   |                   |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,305.62 |                   |                   |
| <b>28. Total Disbursements this Election Cycle</b>                         |            |                   | <b>\$1,315.90</b> |
| <b>29. Ending Balance</b>  |            |                   | <b>\$1,870.85</b> |