

Sellers for Senate (CC-19-00312)

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

Page: 1 of 9

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 97 Nottingham Drive Fredericksburg, VA 22406	1.N/A 2.Ret 3.Fredericksburg	05/09/2019	\$300.00	\$300.00
High, Jenny 9509 Brandt Ln Glen Allen, VA 23060	1.Jenny High 2.self employed 3.Glen Allen, VA	05/14/2019	\$150.00	\$150.00
Total This Period			\$450.00	

Sellers for Senate (CC-19-00312)

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

Page: 2 of 9

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
Sellers, Laura A 408 Coneflower Ln Stafford, VA 22554	1. Dawson 2. Analyst 3. Quantico, VA 4. Literature, Business Cards,Thank You Cards 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

Page: 4 of 9

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	12		\$1,758.50
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]		\$662.50	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$11.00	
9. Schedule D [Expenditures]		\$632.12	
10. Total [add lines 7, 8 and 9]			\$1,305.62
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]		\$1,417.97	
17. Receipts for Current Reporting Period:			
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	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,176.47
18. Disbursements for Current Reporting Period			
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
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,870.85
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]	\$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	
25. Total Funds Available [Add lines 21 and 24]			\$3,186.75
26. Previous Disbursements [Line 28 from last report]	\$10.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,305.62		
28. Total Disbursements this Election Cycle			\$1,315.90
29. Ending Balance			\$1,870.85