

Dart for Delegate (CC-17-00154)

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
Bennett, Elizabeth 702 W View Terr Alexandria, VA 22301	1.Together We Bake 2.Nonprofit 3.Alexandria, VA	03/21/2017	\$150.00	\$150.00
Courturier, Lara 7 Bowden Ave Barrington, RI 02806	1.HCM Strategists 2.Director 3.Washington, DC	03/13/2017	\$200.00	\$200.00
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233	1.Aetna 2.Network Manager 3.Henrico, VA	03/17/2017	\$134.00	\$134.00
Giasi, MaryEllen 50 Woodland Road Holden, MA 01520	1.Not Employed 2.Not Employed 3.Holden, MA	03/20/2017	\$300.00	\$300.00
Gray, Heather 9389 powhickery ct Mechanicsville, VA 23116	1.Not Employed 2.Not Employed 3.Not Employed	03/10/2017	\$125.00	\$125.00
Hadlock, Joanne 223 Sandy Pond Road Lincoln, MA 01773	1.Not Employed 2.Not Employed 3.Lincoln, MA	03/20/2017	\$250.00	\$250.00
Miscione, John 6 Totty Ct. Florham Park, NJ 07932	1.Retired 2.Retired 3.Florham Park, NJ	03/17/2017	\$1,000.00	\$1,000.00
Miscione, John 6 Totty Ct. Florham Park, NJ 07932	1.Retired 2.Retired 3.Florham Park, NJ	03/31/2017	\$500.00	\$1,500.00
Rausch, Mark 11821 Norwich Pkwy Glen Allen, VA 23059	1.Self Employed 2.Physician 3.Glen Allen, VA	03/31/2017	\$250.00	\$250.00
Spanberger, Adam 5536 Barnsley Terrace Glen Allen VA, VA 23059	1.Harris 2.Engineer 3.Sterling, VA	03/10/2017	\$101.01	\$101.01
Teufert, Fallon 12202 Greenwich Dr Glen Allen, VA 23059	1.Federal Reserve 2.Bank Examiner 3.Washington, DC	03/13/2017	\$200.00	\$200.00
Total This Period			\$3,210.01	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 01/01/2017 Through: 03/31/2017

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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 PO Box 441146 Somerville, MA 02144-0031	Finance Fee	Melissa Dart	03/12/2017	\$25.74
Act Blue PO Box 441146 Somerville, MA 02144-0031	Finance Fee	Melissa Dart	03/26/2017	\$47.84
Act Blue PO Box 441146 Somerville, MA 02144-0031	Finance Fee	Melissa Dart	03/31/2017	\$30.66
Total This Period				\$104.24

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]	11	\$3,210.01	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,190.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$5,400.01
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]		\$104.24	
10. Total [add lines 7, 8 and 9]			\$104.24
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]	\$5,400.01		
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		\$5,400.01	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$5,400.01
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$104.24		
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]			\$104.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,295.77
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]	\$5,400.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,400.01	
25. Total Funds Available [Add lines 21 and 24]			\$5,400.01
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$104.24		
28. Total Disbursements this Election Cycle			\$104.24
29. Ending Balance			\$5,295.77