

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
Arthur, Shelly 1322 Shallow Well Rd Manakin Sabot, VA 23103	1. Self Employed 2. Designer 3. Manakin Sabot, VA	06/01/2017	\$250.00	\$250.00
Bohlman, Colleen 6019 Ashmont Circle Glen Allen, VA 23059	1. Not Employed 2. Not Employed 3. Glen Allen, VA	04/23/2017	\$100.00	\$125.00
Cothorn, Harold 3421 Edwardsville Drive Glen Allen, VA 23060	1. Retired 2. Retired 3. Glen Allen, VA	05/21/2017	\$500.00	\$500.00
Dart, James 2600 Gayton Grove Rd Henrico, VA 23233	1. Conduent 2. Business Analyst 3. Henrico, VA	05/15/2017	\$600.00	\$600.00
Dart, James 2600 Gayton Grove Rd Henrico, VA 23233	1. Conduent 2. Business Analyst 3. Henrico, VA	05/31/2017	\$100.00	\$700.00
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233	1. AllyAlign 2. Account Manager 3. Glen Allen, VA	05/10/2017	\$2,072.00	\$2,528.22
Dyke, Sue 2510 Arlington Road Cleveland Heights, OH 44118	1. Not Employed 2. Not Employed 3. Not Employed	05/14/2017	\$50.00	\$150.00
Dyke, Sue 2510 Arlington Road Cleveland Heights, OH 44118	1. Not Employed 2. Not Employed 3. Not Employed	06/01/2017	\$50.00	\$200.00
Giasi, MaryEllen 50 Woodland Road Holden, MA 01520	1. Not Employed 2. Not Employed 3. Holden, MA	05/18/2017	\$50.00	\$350.00
Gottesman, Jennifer 1674 Waterglen Drive West Chester, PA 19382	1. Not Employed 2. Not Employed 3. West Chester, PA	05/17/2017	\$50.00	\$150.00
Hadlock, Tessa 490 cambridge tpke Concord, MA 01742	1. Mass Eye and Ear 2. Physician 3. Boston, MA	04/06/2017	\$250.00	\$250.00
Hadlock, Tessa 490 cambridge tpke Concord, MA 01742	1. Mass Eye and Ear 2. Physician 3. Boston, MA	05/17/2017	\$100.00	\$350.00

**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
Hamann, Kathryn 3900 McTyres Cove Ct Midlothian, VA 23112	1.Door to Door Solutions 2.President & Owner 3.Richmond, VA	04/30/2017	\$250.00	\$250.00
Hammer, Barbara 10509 Farm Meadow Dr Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	05/16/2017	\$250.00	\$250.00
Khanin, Irina 641 Tennyson Avenue Winchester, VA 22601	1.Law Office of Irina Khanin 2.Attorney 3.Winchester, VA	05/28/2017	\$25.00	\$125.00
Knuckle, Essie 125 Tommy Trail Louisa, VA 23093	1.Retired 2.Retired 3.Louisa, VA	06/01/2017	\$200.00	\$200.00
Leighty, Martha 2004 Millington Dr Richmond, VA 23238	1.JSR Community College 2.Professor 3.Henrico, VA	04/19/2017	\$200.00	\$200.00
Lin, Patty 10706 Ayres Ave. Los Angeles, CA 90064	1.Not Employed 2.Not Employed 3.Los Angeles, CA	05/17/2017	\$20.00	\$120.00
McIntire, Martha 2304 University Village Charlottesville, VA 22903	1.Not Employed 2.Not Employed 3.Charlottseville, VA	05/02/2017	\$200.00	\$200.00
Miscione, John 6 Totty Ct. Florham Park, NJ 07932	1.Retired 2.Retired 3.Florham Park, NJ	05/01/2017	\$500.00	\$2,000.00
Miscione, John 6 Totty Ct. Florham Park, NJ 07932	1.Retired 2.Retired 3.Florham Park, NJ	06/01/2017	\$250.00	\$2,250.00
Miscione, Rosanna 6 Totty Ct Florham Park, NJ 07932	1.Not Employed 2.Not Employed 3.Florham Park, NJ	05/15/2017	\$125.00	\$125.00
Miscione, Rosanna 6 Totty Ct Florham Park, NJ 07932	1.Not Employed 2.Not Employed 3.Florham Park, NJ	05/21/2017	\$200.00	\$325.00
Miscione, Rosanna 6 Totty Ct Florham Park, NJ 07932	1.Not Employed 2.Not Employed 3.Florham Park, NJ	06/01/2017	\$80.00	\$405.00

# Dart for Delegate (CC-17-00154)

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Miscione, Rosanna 6 Totty Ct Florham Park, NJ 07932	1.Not Employed 2.Not Employed 3.Florham Park, NJ	06/01/2017	\$100.00	\$505.00
Perkins, Carey 2316 Kenmore Rd Henrico, VA 23228	1.Not Employed 2.Not Employed 3.Not Employed	05/31/2017	\$50.00	\$150.00
Rausch, Christine 11821 Norwich Pkwy Glen Allen, VA 23059	1.Self Employed 2.Physician 3.Richmond, VA	04/30/2017	\$250.00	\$250.00
Richards, Patti 11205 Warren View Henrico, VA 23233	1.Commonwealth of Virginia 2.Programmer 3.North Chesterfield, VA	06/01/2017	\$20.00	\$105.00
Spanberger, Adam 5536 Barnsley Terrace Glen Allen VA, VA 23059	1.Harris 2.Engineer 3.Sterling, VA	04/22/2017	\$51.01	\$152.02
Teufert, Fallon 12202 Greenwich Dr Glen Allen, VA 23059	1.Federal Reserve 2.Bank Examiner 3.Washington, DC	05/31/2017	\$100.00	\$300.00
Tuefert, Fallon 2517 Melaway Dr Richmond, VA 23228	1.Federal Reserve 2.Bank Examiner 3.Richmond, VA	05/15/2017	\$200.00	\$200.00
Wood, Maxwell 916 G St NW #802 Washington, DC 20001	1.Deck Apps 2.Founder 3.Washington, DC	04/16/2017	\$250.00	\$250.00
Total This Period			\$7,493.01	

# Dart for Delegate (CC-17-00154)

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
Brichacek, Rebecca 23349 Shaker Blvd Shaker Hts, OH 44122	1. Not Employed 2. Not Employed 3. Shaker Heights, OH 4. Multi-Media Services 5. Fair Market Value	05/12/2017	\$1,500.00	\$1,500.00
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233	1. AllyAlign 2. Account Manager 3. Glen Allen, VA 4. Food for event 5. Actual Cost	04/23/2017	\$322.22	\$456.22
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233	1. AllyAlign 2. Account Manager 3. Glen Allen, VA 4. Printing 5. Actual Cost	05/15/2017	\$115.00	\$2,643.22
Deck Apps 1440 G St NW Fl 8 Washington, DC 20005	1. 2. Data Analytics 3. Washington, DC 4. Analytics 5. Actual Cost	04/15/2017	\$600.00	\$600.00
Greenbaum, Susan 7111 Glen Pkwy Henrico, VA 23229	1. Self Employed 2. Performer 3. Henrico, VA 4. Performance 5. Fair Market Value	04/22/2017	\$150.00	\$150.00
Johnson, Sarah 2626 Hungary Spring Rd Henrico, VA 23294	1. Not Employed 2. Not Employed 3. Henrico, VA 4. Event beverages 5. Actual Cost	04/22/2017	\$125.00	\$125.00
Total This Period			\$2,812.22	

No Schedule C results to display.

# Dart for Delegate (CC-17-00154)

Reporting Period: 04/01/2017 Through: 06/01/2017

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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
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Domain	Melissa Dart	04/03/2017	\$12.00
Rural VA Dems 919 East Main Street Richmond, VA 23219	Rural Caucus Retreat	Melissa Dart	04/03/2017	\$99.00
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	Voter File	Melissa Dart	04/05/2017	\$867.00
Squarespace 225 VARICK STREET New York, NY 10014	Website	Melissa Dart	04/10/2017	\$36.00
AlliedMedia 240 North Fenway Drive Fenton, MI 48430	Printing	Melissa Dart	04/11/2017	\$57.87
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertisements	Melissa Dart	04/13/2017	\$25.05
Brichacek, Anna 23349 Shaker Blvd Shaker Heights, OH 44122	Staff	Melissa Dart	04/18/2017	\$1,359.02
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Melissa Dart	05/01/2017	\$25.75
Bergmann Zwerdling Direct 1015 18th St NW #500 Washington, DC 20036	Printing	Melissa Dart	05/02/2017	\$725.00
NGP 1445 New York Ave NW #200 Washington, DC 20005	NGP	Melissa Dart	05/02/2017	\$150.00
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Domain	Melissa Dart	05/03/2017	\$8.00
USPS 2000 Starling Dr Henrico, VA 23229	USPS	Melissa Dart	05/03/2017	\$49.00
Brichacek, Anna 23349 Shaker Blvd Shaker Heights, OH 44122	Staff	Melissa Dar	05/07/2017	\$1,403.44

**Dart for Delegate (CC-17-00154)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Squarespace 225 VARICK STREET New York, NY 10014	Website	Melissa Dart	05/08/2017	\$16.00
Brichacek, Rebecca 23349 Shaker Blvd Shaker Hts, OH 44122	Camera Equipment	Melissa Dart	05/15/2017	\$150.00
Obrigado 109 W Main St Louisa, VA 23093	Food	Melissa Dart	05/15/2017	\$60.15
Coleman for Delegate 7414 Oak Ridge St Henrico, VA 23294	Campaign Contribution	Melissa Dart	05/16/2017	\$60.00
Delivery Signs 40 W Crystal Lake St #100 Orlando, FL 32806	Printing	Melissa Dart	05/16/2017	\$324.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Payroll	Melissa Dart	05/19/2017	\$22.00
Andersen, Schuyler 250 Matthews Cove Montross, VA 22520	Staff	Melissa Dart	05/21/2017	\$1,351.54
Brichacek, Anna 23349 Shaker Blvd Shaker Heights, OH 44122	Staff	Melissa Dart	05/23/2017	\$1,403.45
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	Melissa Dart	06/01/2017	\$25.37
Total This Period				\$8,229.64

**Dart for Delegate (CC-17-00154)**

Reporting Period: 04/01/2017 Through: 06/01/2017

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233		05/31/2017	\$12,000.00	\$12,000.00
Total This Period				



No Schedule E-2 results to display.	
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**Dart for Delegate (CC-17-00154)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233		05/31/2017	\$12,000.00
Total This Period			\$12,000.00

<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]	32	\$7,493.01	
2. Schedule B [Over \$100]	6	\$2,812.22	
3. Un-itemized Cash Contributions [\$100 or less]	123	\$3,781.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$95.00	
<b>5. Total</b>	<b>162</b>		<b>\$14,182.17</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]		\$2,812.22	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$95.00	
9. Schedule D [Expenditures]		\$8,229.64	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,136.86</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]		\$12,000.00	
<b>13. Subtotal</b>			<b>\$12,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$12,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$5,295.77</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$14,182.17		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$12,000.00		
d. Subtotal: Contributions and Receipts received this period		\$26,182.17	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$31,477.94</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,136.86		
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]			\$11,136.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$20,341.08</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
<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]	\$5,400.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,182.17		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,582.18	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$31,582.18</b>
26. Previous Disbursements [Line 28 from last report]	\$104.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,136.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$11,241.10</b>
<b>29. Ending Balance</b>			<b>\$20,341.08</b>