

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
AllyAlign Health 10900 Nuckols Rd Ste 110 Gen Allen, VA 23060	1. 2.Healthcare 3.Glen Allen	10/19/2017	\$1,000.00	\$1,000.00
Bartlett, Andrew 6125 Amershire Way Glen Allen, VA 23059	1.Capital One 2.Corp. Finance 3.Glen Allen	10/09/2017	\$100.00	\$375.00
Bartlett, Andrew 6125 Amershire Way Glen Allen, VA 23059	1.Capital One 2.Corp. Finance 3.Glen Allen	10/16/2017	\$71.00	\$446.00
Bartlett, Andrew 6125 Amershire Way Glen Allen, VA 23059	1.Capital One 2.Corp. Finance 3.Glen Allen	10/18/2017	\$71.00	\$517.00
Bauhan, Audrey 1641 Genito Lane Manakin Sabot, VA 23103	1.Dominion 2.Attorney 3.Manakin Sabot	10/03/2017	\$150.00	\$150.00
Blankenship, Lisa 4925 Shady Grove Road Glen Allen, VA 23059	1.James River Financial Corp. 2.Marketing Administrator 3.Glen Allen	10/18/2017	\$71.00	\$121.00
Boyce, Heather 12713 Westin Estates Drive Glen Allen, VA 23059	1.Not Employed 2.Not Employed 3.Glen Allen	10/25/2017	\$100.00	\$150.00
Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111	1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA	10/16/2017	\$500.00	\$1,300.00
Burcher, Kathy 4949 Riverplace Ct Glen Allen, VA 23059	1.VEA 2.Director of Government Relations 3.Glen Allen	10/03/2017	\$20.00	\$120.00
Cothorn, Harold 3421 Edwardsville Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	10/02/2017	\$300.00	\$3,400.00
Cothorn, Harold 3421 Edwardsville Drive Glen Allen, VA 23060	1.Retired 2.Retired 3.Glen Allen, VA	10/18/2017	\$750.00	\$4,150.00
Couturier, Lara 7 Bowden Ave Barrington, RI 02806	1.HCM Strategists 2.Director 3.Washington, DC	10/10/2017	\$50.00	\$150.00

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CWA Cope 9602 Martin Luther King Jr. Hwy Unit D Lanham, MD 20706	1. 2.PAC 3.Lanham	10/14/2017	\$500.00	\$500.00
Dahlgren, Alexandra 2297 Country Ln Maidens, VA 23102	1.Cary Street Veterinary Hospital 2.Veterinarian 3.Richmond, VA	10/03/2017	\$50.00	\$205.00
Dahlgren, Alexandra 2297 Country Ln Maidens, VA 23102	1.Cary Street Veterinary Hospital 2.Veterinarian 3.Richmond, VA	10/03/2017	\$50.00	\$255.00
Damle, Shilpa 6025 Abington Park Drive Glen Allen, VA 23059	1. Not Employed 2. Not Employed 3. Glen Allen	10/08/2017	\$500.00	\$500.00
Dart, James 2600 Gayton Grove Rd Henrico, VA 23233	1. Conduent 2. Business Analyst 3. Henrico, VA	10/25/2017	\$100.00	\$1,477.00
Dart, James 2600 Gayton Grove Rd Henrico, VA 23233	1. Conduent 2. Business Analyst 3. Henrico, VA	10/26/2017	\$100.00	\$1,577.00
Davis, Eileen 14469 Riverside Dr Ashland, VA 23005	1. Retired 2. Retired 3. Ashland, VA	10/24/2017	\$50.00	\$150.00
Democracy Engine LLC 416 Flordia Ave NW #26418 Washington DC, DC 20001	1. 2. Fundraising 3. Washington DC	10/02/2017	\$0.92	\$325.92
Doyle, Chrystal 2911 Murano Way Glen Allen, VA 23059	1. Henrico County 2. Nurse 3. Henrico, VA	10/18/2017	\$71.00	\$116.00
Drive Committee 25 Louisiana Ave NW Washington, DC 20001	1. 2. Teamsters PAC 3. Washington	10/11/2017	\$2,000.00	\$2,000.00
Edwards, Laura 8267 Ellerson Green Circle Mechanicsville, VA 23116	1. Anthem 2. Sales 3. Richmond, VA	10/18/2017	\$71.00	\$246.00
Edwards, Laura 8267 Ellerson Green Circle Mechanicsville, VA 23116	1. Anthem 2. Sales 3. Richmond, VA	10/26/2017	\$25.00	\$271.00

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Edwards, Marvin 108 Saint Ives Road Charlottesville, VA 22911	1.not employed 2.not employed 3.Charlottesville	10/19/2017	\$200.00	\$200.00
Garland, Sara 990 Riverside Drive Woodstock, VA 22664	1.Not Employed 2.Not Employed 3.Woodstock	10/20/2017	\$150.00	\$150.00
Getlein, Patrick 12200 Collinstone Place Glen Allen, VA 23059	1.The Commonwealth Institute 2.Communications 3.Glen Allen	10/21/2017	\$250.00	\$250.00
Giasi, MaryEllen 50 Woodland Road Holden, MA 01520	1. Not Employed 2. Not Employed 3. Holden, MA	10/19/2017	\$500.00	\$1,850.00
Gibellato, Anna 12101 Denford Ct. Glen Allen, VA 23059	1. Not Employed 2. Not Employed 3. Glen Allen	10/12/2017	\$100.00	\$200.00
Gibellato, Anna 12101 Denford Ct. Glen Allen, VA 23059	1. Not Employed 2. Not Employed 3. Glen Allen	10/21/2017	\$100.00	\$300.00
Gillespie, Leah 12309 Chestnut Hill Ct Glen Allen, VA 23059	1.Exelon Corporation 2.Sr. EChannels Program Manager 3.Glen Allen	10/13/2017	\$50.00	\$125.00
Gower, Kim 2501 Cox Rd Henrico, VA 23233	1.Univ Mary Wash 2.Professor 3.Henrico	10/17/2017	\$50.00	\$350.00
Gower, Kim 2501 Cox Rd Henrico, VA 23233	1.Univ Mary Wash 2.Professor 3.Henrico	10/24/2017	\$100.00	\$450.00
Gray, Heather 9389 powhickery ct Mechanicsville, VA 23116	1. Not Employed 2. Not Employed 3. Not Employed	10/25/2017	\$25.00	\$200.00
Greeson, Thomas 10328 Sager Ave. #116 Fairfax, VA 22030	1.Reed Smith LLP 2.Attorney 3.Fairfax	10/25/2017	\$50.00	\$175.00
Hadlock, Charles 4951 Van Atta Rd Okemos, MI 48864	1.Michigan State University 2.Professor 3.East Lansing, MI	10/09/2017	\$200.00	\$450.00

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Hadlock, Tessa 490 cambridge tpke Concord, MA 01742	1.Mass Eye and Ear 2.Physician 3.Boston, MA	10/11/2017	\$25.00	\$475.00
Halliwell, Cathy 5317 Lemoore Dr Glen Allen, VA 23059	1.Teladoc Inc. 2.VP 3.Glen Allen	10/21/2017	\$100.00	\$200.00
Heitmuller, John 5630 Country Hills Lane Glen Allen, VA 23059	1.James River Financial 2.Director of IT 3.Glen Allen	10/17/2017	\$71.00	\$221.00
Hulebak, Karen 6822 Poindexter Road Louisa Louisa, VA 23093	1.ResolutionStrategy LLC 2.self-employed 3.Louisa	10/10/2017	\$500.00	\$500.00
Kasper, Annie 212 Culpeper Rd Richmond, VA 23229	1.Not employed 2.Not employed 3.Richmond	10/25/2017	\$100.00	\$200.00
kellar, william 68 honeysuckle ln louisa, VA 23093	1.Not Employed 2.Not Employed 3.louisa	10/21/2017	\$100.00	\$200.00
Khanin, Irina 641 Tennyson Avenue Winchester, VA 22601	1.Law Office of Irina Khanin 2.Attorney 3.Winchester, VA	10/26/2017	\$25.00	\$250.00
Kilkenny, Stephanie 2008 seaview avenue Del mar, CA 92014	1.Not Employed 2.Not Employed 3.Del mar	10/24/2017	\$100.00	\$200.00
Kraynak, Diane 921 E Taylor Run Pkwy Alexandria, VA 22302	1.Children's National Medical Center 2.Pediatric Nurse Practitioner 3.Alexandria	10/23/2017	\$75.00	\$125.00
Landry, Gail 57 Appalachian Lane Zion Crossroads, VA 22942	1.Not Employed 2.Not Employed 3.Zion Crossroads, VA	10/18/2017	\$150.00	\$350.00
Lin, Patty 10706 Ayres Ave. Los Angeles, CA 90064	1.Not Employed 2.Not Employed 3.Los Angeles, CA	10/06/2017	\$25.00	\$145.00
Louisa County Democratic Committee PO Box 34 Mineral, VA 23117	1. 2.Democratic Committee 3.Louisa	10/13/2017	\$500.00	\$1,185.58

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Major, Joyce 11808 westcott land GLEN ALLEN, VA 23059	1.self 2.consulting 3.GLEN ALLEN	10/17/2017	\$71.00	\$171.00
massie, fred 4724 ellisville dr louisa, VA 23093	1.self 2.farmer 3.louisa	10/04/2017	\$1,000.00	\$1,000.00
MCCANN, John 89 KINLOCH LANE MANAKIN SABOT, VA 23103	1.MCCANN REALTY PARTNERS 2.REAL ESTATE DEVELOPER 3.Manakin Sabot, VA	10/02/2017	\$100.00	\$350.00
McCarron, Stacy 11208 Fox Meadow Dr. Richmond, VA 23233	1. Altria 2.ManagerLaw 3.Richmond	10/21/2017	\$100.00	\$200.00
McCartney-Yonce, Joanne 1904 Camberley Court Manakin-Sabot, VA 23103	1.Self-employed 2.Consultant 3.Manakin-Sabot	10/15/2017	\$250.00	\$250.00
mcdougall, anne 629 C N Washington Hwy Ashland, VA 23005	1.Retired 2.Retired 3.Ashland	10/09/2017	\$250.00	\$250.00
McDowall, J Douglas 302 bishops ct falls church, VA 22046	1.Retired 2.Retired 3.falls church	10/09/2017	\$250.00	\$250.00
Minter, Nancy 10507 S. Falconbridge Ct n/a Richmond, VA 23238	1.Self 2.Graphic Artist 3.Richmond	10/05/2017	\$250.00	\$250.00
Miscione, John 6 Totty Ct. Florham Park, NJ 07932	1.Retired 2.Retired 3.Florham Park, NJ	10/26/2017	\$1,000.00	\$4,750.00
O'Leary, Stella 3744 oliver st NW Washington, DC 20015	1.Retired 2.Retired 3.Washington	10/12/2017	\$500.00	\$500.00
Oliver, Donna 1663 Shallow Well Road Manakin Sabot, VA 23103	1.Not Employed 2.Not Employed 3.Richmond, VA	10/19/2017	\$71.00	\$121.00
Parker, Janet Whitmore 1954 Rock Quarry Rd Louisa, VA 23093	1.Retired 2.Retired 3.Louisa	10/26/2017	\$100.00	\$260.00

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Pogue, Jaquelyn PO Box 29361 Henrico, VA 23242	1. Not employed 2. Not employed 3. Henrico	10/22/2017	\$50.00	\$550.00
Purcell, Tammy 3288 Waldrop Church Road Louisa, VA 23093	1. Dick Purcell Land Cattle & Timber 2. Office Manager 3. Louisa, VA	10/25/2017	\$25.00	\$470.00
Quinn, Caryl 3906 Timber Ridge Road Midlothian, VA 23112	1. Not Employed 2. Not Employed 3. Midlothian, VA	10/18/2017	\$71.00	\$471.00
Rausch, Mark 11821 Norwich Pkwy Glen Allen, VA 23059	1. Self Employed 2. Physician 3. Glen Allen, VA	10/12/2017	\$100.00	\$550.00
Rausch, Mark 11821 Norwich Pkwy Glen Allen, VA 23059	1. Self Employed 2. Physician 3. Glen Allen, VA	10/14/2017	\$250.00	\$800.00
Reynolds, Richard PO BOX 8704 Richmond, VA 23226	1. Reynolds Trusts 2. Steel/Metal/Aluminum 3. Richmond	10/22/2017	\$20.00	\$270.00
Rice, Edward 2217 Halcyon Lane Vienna, VA 22181	1. Self-Employed 2. Private Equity/Investors 3. Vienna	10/26/2017	\$2,500.00	\$3,000.00
Richards, Patti 11205 Warren View Henrico, VA 23233	1. Commonwealth of Virginia 2. Programmer 3. North Chesterfield, VA	10/14/2017	\$50.00	\$180.00
Richards, Patti 11205 Warren View Rd Henrico, VA 23233	1. Commonwealth of Virginia 2. Java/Oracle Developer 3. Henrico	10/16/2017	\$30.00	\$265.00
Richards, Patti 11205 Warren View Rd Henrico, VA 23233	1. Commonwealth of Virginia 2. Java/Oracle Developer 3. Henrico	10/18/2017	\$25.00	\$290.00
rider, allen 900 millers lane manakin sabot, VA 23103	1. Colonnade Capital 2. Investment Bankers/Venture Capital 3. manakin sabot	10/10/2017	\$250.00	\$250.00
Rodriguez, Carmen 12509 Amershire Ln Glen Allen, VA 23059	1. VCU 2. Instructor 3. Richmond, VA	10/16/2017	\$71.00	\$161.00

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Rodriguez, Carmen 12509 Amershire Ln Glen Allen, VA 23059	1.VCU 2.Instructor 3.Richmond, VA	10/18/2017	\$71.00	\$232.00
Savage, Chelsea 6503 Fitzhugh Ave Richmond, VA 23226	1.VCU Health 2.RN 3.Richmond, VA	10/24/2017	\$25.00	\$250.00
Sherif, Suzanne 11122 Swanee Mill Trace Glen Allen, VA 23059	1.Self-employed 2.Consultant 3.Glen Allen	10/24/2017	\$100.00	\$200.00
Snead, Dwight 6005 Dalecross Way GLEN ALLEN, VA 23059	1.self 2.Self Employed 3.GLEN ALLEN	10/17/2017	\$250.00	\$250.00
Spanberger, adam 5536 Barnsley Terrace Glen Allen, VA 23059	1.Harris 2.Engineer 3.Glen Allen	10/11/2017	\$10.00	\$111.56
Spanberger, adam 5536 Barnsley Terrace Glen Allen, VA 23059	1.Harris 2.Engineer 3.Glen Allen	10/18/2017	\$142.00	\$253.56
Stuckey, Katherine 12304 Hardwick Ct. Glen Allen, VA 23059	1.Not employed 2.Not employed 3.Glen Allen	10/12/2017	\$50.00	\$470.00
Thomas, Anja 4714 Brydes Lane Glen Allen, VA 23059	1.Hamilton Beech 2.Director of Marketing Latin America 3.Glen Allen	10/21/2017	\$100.00	\$200.00
Thompson, Tad 12601 river roadv richmond, VA 23238	1.Retired 2.Retired 3.richmond	10/22/2017	\$250.00	\$250.00
Toolson, Scott 12927 Fox Meadow Drive Henrico, VA 23233	1.Enterbridge Technologies 2.IT Manager 3.Henrico	10/25/2017	\$100.00	\$500.00
Turnbull, Scott 12464 Grace Hill Lane Glen Allen, VA 23059	1.US Ignite 2.IT Manager 3.Glen Allen	10/24/2017	\$100.00	\$150.00
Ukrop, James 4306 Sulgrave Road Richmond, VA 23221	1.NRV 2.Private Equity/Investors 3.Richmond	10/09/2017	\$1,000.00	\$1,000.00

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Van Marcke, Tracey 5213 Brockton Ct Glen Allen, VA 23059	1.Virginia Health Care Foundation 2.Lobbyist 3.Glen Allen	10/18/2017	\$71.00	\$371.00
Wainright, Jennifer 558 Landover Rd Troy, VA 22974	1.UNOS 2.Research Scientist 3.Troy	10/09/2017	\$250.00	\$450.00
Walter, Eileen 12107 Belstead Dr Glen Allen, VA 23059	1.Walter Consulting LLC 2.Consultant 3.Glen Allen, VA	10/24/2017	\$94.00	\$194.00
Welch, Amanda 1749 Rock Quarry Rd Louisa, VA 23093	1. Not employed 2. Not employed 3. Louisa	10/18/2017	\$20.00	\$220.00
Westmoreland, Sarah 6109 Warbler Way Glen Allen, VA 23059	1.General Electric 2.Cyber 3.Glen Allen, VA	10/14/2017	\$150.00	\$275.00
Winkler, Tina 2422 bridgewater drive maidens, VA 23102	1.Non-Wage Earner 2.Non-Wage Earner 3.maidens	10/11/2017	\$250.00	\$250.00
Total This Period			\$20,663.92	

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
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. campaign mail 5. Actual Cost	10/12/2017	\$7,817.72	\$7,817.72
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. campaign mail 5. Actual Cost	10/19/2017	\$7,573.60	\$15,391.32
Democratic Party of Virginia 919 E Main St #2050 Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. campaign mail 5. Actual Cost	10/26/2017	\$17,982.10	\$33,373.42
Westmoreland, Sarah 6109 Warbler Way Glen Allen, VA 23059	1. General Electric 2. Cyber 3. Glen Allen, VA 4. Fall Festival 5. Actual Cost	10/14/2017	\$330.00	\$605.00
Total This Period			\$33,703.42	

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
Andersen, Schuyler 250 Matthews Cove Montross, VA 22520	Staff	Melissa Dart	10/02/2017	\$1,279.94
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Google	Melissa Dart	10/02/2017	\$30.00
KROGER 1601 Willow Lawn Dr richmond, VA 23230	M&G Supplies	Melissa Dart	10/02/2017	\$50.00
NGP 1445 New York Ave NW #200 Washington, DC 20005	NGP	Melissa Dart	10/02/2017	\$150.00
Rowe, Dan 6005 Abington Park Dr Glen Allen, VA 23059	Staff	Melissa Dart	10/02/2017	\$1,117.46
Suntrust Bank 11501 W Broad St Richmond, VA 23233	BANKCARD MERCH FEES	Melissa Dart	10/02/2017	\$94.75
USPS 2000 Starling Dr Henrico, VA 23229	USPS	Melissa Dart	10/02/2017	\$83.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	Campaign Services	Melissa Dart	10/04/2017	\$7,800.00
Delivery Signs 40 W Crystal Lake St #100 Orlando, FL 32806	Signs	Melissa Dart	10/05/2017	\$575.00
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Transfer Fee	Melissa Dart	10/05/2017	\$50.00
Brichacek, Anna 23349 Shaker Blvd Shaker Heights, OH 44122	Staff	Melissa Dart	10/06/2017	\$1,117.46
MY CAMPAIGN STORE LLC 304 Whittington Pkwy #201 Louisville, KY 40222	Campaign Store	Melissa Dart	10/10/2017	\$242.49
Squarespace 225 VARICK STREET New York, NY 10014	Squarespace	Melissa Dart	10/10/2017	\$16.00

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House Democratic Caucus PO Box 25765 Richmond, VA 23260	Campaign Services	Melissa Dart	10/11/2017	\$7,800.00
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Transfer Fee	Melissa Dart	10/11/2017	\$50.00
Andersen, Schuyler 250 Matthews Cove Montross, VA 22520	Staff	Melissa Dart	10/16/2017	\$1,244.14
Brichacek, Anna 23349 Shaker Blvd Shaker Heights, OH 44122	Staff	Melissa Dart	10/16/2017	\$1,117.45
Office Max 10091 BROOK ROAD GLEN ALLEN, VA 23059	Office Supplies	Melissa Dart	10/16/2017	\$31.77
Rowe, Dan 6005 Abington Park Dr Glen Allen, VA 23059	Staff	Melissa Dart	10/16/2017	\$1,117.45
USPS 2000 Starling Dr Henrico, VA 23229	Mail	Melissa Dart	10/17/2017	\$166.00
House Democratic Caucus PO Box 25765 Richmond, VA 23260	CAMPAIGN SERVICES	Melissa Dart	10/18/2017	\$18,600.00
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	Email	Melissa Dart	10/18/2017	\$50.00
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Transfer Fee	Melissa Dart	10/18/2017	\$50.00
Intuit 2700 Coast Ave. Mountain View, CA 94043	Payroll	Melissa Dart	10/19/2017	\$26.00
Phoneburner 999 Corporate Drive, Suite #255 Ladera Ranch, CA 92694	Autodialer	Melissa Dart	10/19/2017	\$149.00
EXXONMOBILE 2753 W Broad St Richmond, VA 23220	Ice	Melissa Dart	10/23/2017	\$5.52

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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
IRS 400 N 8th St Richmond, VA 23219	Taxes	Melissa Dart	10/23/2017	\$1,951.45
Walmart 2410 Sheila Ln Richmond, VA 23225	Fundraiser Supplies	Melissa Dart	10/23/2017	\$12.12
Aldi 927 Myers St Richmond, VA 23230	Groceries	Melissa Dart	10/24/2017	\$65.40
Delivery Signs 40 W Crystal Lake St #100 Orlando, FL 32806	SIGNS	Melissa Dart	10/25/2017	\$460.00
Act Blue PO Box 441146 Somerville, MA 02144-0031	Credit Card Services	Melissa Dart	10/26/2017	\$507.86
SIGNROCKET 340 Broadway Ave St Paul Park, MN 55071	Signs	Melissa Dart	10/26/2017	\$749.50
Total This Period				\$46,759.76

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	90	\$20,663.92	
2. Schedule B [Over \$100]	4	\$33,703.42	
3. Un-itemized Cash Contributions [\$100 or less]	124	\$4,611.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	218		\$58,978.34
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]		\$33,703.42	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$46,759.76	
10. Total [add lines 7, 8 and 9]			\$80,463.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$12,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$12,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$12,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$39,222.32	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$58,978.34		
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		\$58,978.34	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$98,200.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$80,463.18		
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]			\$80,463.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,737.48
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$96,817.53		
23. Receipts from Current Reporting Previous [Line 17d above]	\$58,978.34		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$155,795.87	
25. Total Funds Available [Add lines 21 and 24]			\$155,795.87
26. Previous Disbursements [Line 28 from last report]	\$57,595.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$80,463.18		
28. Total Disbursements this Election Cycle			\$138,058.39
29. Ending Balance			\$17,737.48