Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 1 of 14

| 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 | 11/02/2017 | \$100.00 | \$550.00 |
| Bangash, Fariha 12305 Willscott Place Glen Allen, VA 23059 | 1.Not Employed 2.Not Employed 3.Glen Allen | 11/02/2017 | \$250.00 | \$250.00 |
| Bennett, Elizabeth 702 W View Terr Alexandria, VA 22301 | 1.Together We Bake 2.Nonprofit 3.Alexandria, VA | 11/03/2017 | \$100.00 | \$546.67 |
| Brown, Elizabeth PO Box 111 Fork Union, VA 23055 | 1.Louisa County Public Schools 2.Teacher 3.Louisa, VA | 11/04/2017 | \$25.00 | \$375.00 |
| Brugger, Adalyn 1973 Retreat Drive Mechanicsville, VA 23111 | 1.Robert Parkerson Law Offices 2.Attorney 3.Richmond, VA | 11/02/2017 | \$100.00 | \$1,400.00 |
| Cho, Kathie 10830 Cherry Hill Dr GlenAllen, VA 23059 | 1.VCU Health 2.Physician 3.Glen Allen, VA | 10/29/2017 | \$100.00 | \$175.00 |
| Colliver, Lauren 2101 Walnut Drive Blacksburg, VA 24060 | Nalley Sports & Spine Clinic Small Business Owner Blacksburg, VA | 11/03/2017 | \$25.00 | \$185.00 |
| Cothern, Harold 3421 Edwardsville Drive Glen Allen, VA 23060 | 1.Retired 2.Retired 3.Glen Allen, VA | 11/01/2017 | \$300.00 | \$4,450.00 |
| Daniel, Linda 2166 December Court Culpeper, VA 22701-3311 | 1.none 2.none 3.Culpeper | 11/01/2017 | \$100.00 | \$200.00 |
| Dart, James 2600 Gayton Grove Rd Henrico, VA 23233 | 1.Conduent 2.Business Analyst 3.Henrico, VA | 11/03/2017 | \$200.00 | \$1,777.00 |
| Dart, James 2600 Gayton Grove Rd Henrico, VA 23233 | 1.Conduent 2.Business Analyst 3.Henrico, VA | 11/21/2017 | \$100.00 | \$1,877.00 |
| Davis, Eileen 14469 Riverside Dr Ashland, VA 23005 | 1.Retired 2.Retired 3.Ashland, VA | 10/29/2017 | \$250.00 | \$400.00 |

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 2 of 14

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|---|---|------------------|-----------------------------|----------------------|
| 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 |
| Davis, Eileen 14469 Riverside Dr Ashland, VA 23005 | 1.Retired 2.Retired 3.Ashland, VA | 10/29/2017 | \$500.00 | \$900.00 |
| deFur, Peter 11223 Fox Meadow Dr Henrico, VA 23233 | 1.Not Employed 2.Not Employed 3.Henrico, VA | 10/30/2017 | \$50.00 | \$400.00 |
| E-Ventors LLC 5204 Preston Square Loop Glen Allen, VA 23059 | 1. 2.Real Estate 3.Glen Allen | 11/06/2017 | \$200.00 | \$200.00 |
| Eldridge, Stephen 1118 Agee Ter Midlothian, VA 23114 | 1.KVCF 2.Attorney 3. | 10/30/2017 | \$25.00 | \$125.00 |
| Finnegan, Lawrence 2220 Shallow Well Rd Manakin Sabot, VA 23103 | 1.Not employed 2.Not employed 3.Manakin Sabot | 11/02/2017 | \$100.00 | \$175.00 |
| Fishman, Elaine 8718 Corsica Drive CHESTERFIELD, VA 23832 | 1.Not Employed 2.Not Employed 3.CHESTERFIELD | 11/03/2017 | \$250.00 | \$500.00 |
| GoodWerk P.O. Box 81171 Chicago, IL 60681 | 1. 2.Advisors 3.Chicago | 11/03/2017 | \$852.29 | \$852.29 |
| Gower, Kim 2501 Cox Rd Henrico, VA 23233 | 1.Univ Mary Wash 2.Professor 3.Henrico | 10/31/2017 | \$100.00 | \$550.00 |
| Hadlock, Charles 4951 Van Atta Rd Okemos, MI 48864 | 1.Michigan State University 2.Professor 3.East Lansing, MI | 10/27/2017 | \$250.00 | \$700.00 |
| Jardina, Elizabeth 333 El Cerrito Ave Hillsborough, CA 94010 | 1.Self 2.Writer 3.Hillsborough | 11/02/2017 | \$250.00 | \$750.00 |
| Kautz, Larysa 7019 Polins Court Alexandria, VA 22306 | 1.Melwood 2.Attorney 3.Upper Marlboro, MD | 11/03/2017 | \$18.00 | \$109.67 |
| Khanin, Irina 641 Tennyson Avenue Winchester, VA 22601 | 1.Law Office of Irina Khanin 2.Attorney 3.Winchester, VA | 11/07/2017 | \$25.00 | \$275.00 |

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 3 of 14

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Kusiak, Michael 1. University of California 2. Higher Education Administration 3610 Pine Street 10/30/2017 \$100.00 \$150.00 Castro Valley, CA 94546 3.Oakland, CA MCCANN, John 1.MCCANN REALTY PARTNERS 89 KINLOCH LANE 2.REAL ESTATE DEVELOPER 11/02/2017 \$100.00 \$450.00 MANAKIN SABOT, VA 23103 3.Manakin Sabot, VA Morris, Monica 1.MCV Physicians 1754 Goodes Ferry Rd 2.Physician 11/03/2017 \$150.00 \$250.00 South hill, VA 23970 3.South hill Perkins, Dana 1.US Gov't 4915 Turner Ridge Court 2. Environmental Protection specialist 11/04/2017 \$25.00 \$120.00 Glen Allen, VA 23059 3.Glen Allen 1.Dick Purcell Land Cattle & Timber Purcell, Tammy 3288 Waldrop Church Road 2.Office Manager 11/01/2017 \$25.00 \$495.00 Louisa, VA 23093 3.Louisa, VA Ranta, Kate 1.Melwood 4506 Taney Ave. 2.Communications 11/02/2017 \$50.00 \$150.00 #403 3.Upper Marlboro, MD Alexandria, VA 22304 1.Self Employed Rausch, Mark 11821 Norwich Pkwy 2.Physician 11/12/2017 \$100.00 \$900.00 Glen Allen, VA 23059 3.Glen Allen, VA Run Everywhere 2.PAC 1209 E Cary St #200 11/04/2017 \$500.00 \$500.00 Richmond, VA 23219 3. Vriginia Savage, Chelsea 1.VCU Health 6503 Fitzhugh Ave 2.RN 11/03/2017 \$18.00 \$268.00 Richmond, VA 23226 3.Richmond, VA Schmidt, Stephen 1.Capital One 2713 Mallards Court 2.Analyst 11/02/2017 \$100.00 \$150.00 Henrico, VA 23233 3.Henrico Timme, James 1.Capital One 12053 Stonewick Place 2.Compliance Officer 10/28/2017 \$75.00 \$175.00 Glen Allen, VA 23059 3.Glen Allen Turnbull, Scott 1.US Ignite 12464 Grace Hill Lane 2.IT Manager 11/03/2017 \$100.00 \$250.00 Glen Allen, VA 23059 3.Glen Allen

Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Westmoreland, Sarah

Mailing Address of Contributor

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 4 of 14 **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business)
 Business Location Aggregate To Date Date Contribution This Period Received 1.General Electric

| 6109 Warbler Way Glen Allen, VA 23059 | 2.Cyber 3.Glen Allen, VA | 10/31/2017 | \$50.00 | \$655.00 |
|---|---|------------|------------|----------|
| Williams, Susan 12929 River Road Richmond, VA 23238 | 1.Not Employed 2.Not Employed 3.Richmond | 11/02/2017 | \$100.00 | \$200.00 |
| Winkler, Tina 2422 bridgewater drive maidens, VA 23102 | 1.Non-Wage Earner 2.Non-Wage Earner 3.maidens | 11/03/2017 | \$100.00 | \$350.00 |
| Yamamoto, Roy 3809 Candlebrook Court Richmond, VA 23233 | 1.Not Employed 2.Not Employed 3.Richmond | 10/27/2017 | \$50.00 | \$150.00 |
| Zabloski, Jill 5821 Maybrook Ct. Glen Allen, VA 23059 | 1.Capital One 2.Brand Manager 3.Richmond | 11/03/2017 | \$100.00 | \$370.00 |
| Total This Period | | | \$6,013.29 | |

| Dart for Delegate (CC-17-00154) | Reporting Period: 10/27/2017 Through: 11/30/20 | | |
|-----------------------------------|--|--|--|
| Jan 101 Jonegate (55 11 55151) | Page: 5 of 14 | | |
| | | | |
| | | | |
| No Schedule B results to display. | | | |
| | | | |

| Dart for Delegate (CC-17-00154) | Reporting Period: 10/27/2017 Through: 11/30/2017 | | | |
|-----------------------------------|--|--|--|--|
| | Page: 6 of 14 | | | |
| | | | | |
| No Schedule C results to display. | | | | |

| • | | Page: | 7 of 14 |
|-------------------|---|--|--|
| Itom or Sorvice | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Dept. of Treasury | Melissa Dart | 10/27/2017 | \$7,447.00 |
| Kroger | Melissa Dart | 10/27/2017 | \$450.00 |
| Office Supplies | Melissa Dart | 10/27/2017 | \$93.86 |
| Cards & Remits | Melissa Dart | 10/27/2017 | \$263.25 |
| Fundraiser Venue | Melissa Dart | 10/27/2017 | \$100.00 |
| Taxes | Melissa Dart | 10/27/2017 | \$336.00 |
| Amazon | Melissa Dart | 10/30/2017 | \$72.32 |
| Whitepages | Melissa Dart | 10/30/2017 | \$59.85 |
| Payroll | Melissa Dart | 10/31/2017 | \$1,244.15 |
| Payroll | Melissa Dart | 10/31/2017 | \$1,117.46 |
| Payroll | Melissa Dart | 10/31/2017 | \$1,117.46 |
| Signs | Melissa Dart | 11/01/2017 | \$87.00 |
| Facebook Ad | Melissa Dart | 11/01/2017 | \$8.55 |
| | Item or Service Dept. of Treasury Kroger Office Supplies Cards & Remits Fundraiser Venue Taxes Amazon Whitepages Payroll Payroll Signs | Item or Service Authorizing Expenditure Dept. of Treasury Melissa Dart Kroger Melissa Dart Office Supplies Melissa Dart Cards & Remits Melissa Dart Fundraiser Venue Melissa Dart Taxes Melissa Dart Amazon Melissa Dart Whitepages Melissa Dart Payroll Melissa Dart Payroll Melissa Dart Payroll Melissa Dart Signs Melissa Dart | Item or Service Remore Service Repeated |

Richmond, VA 23218

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 8 of 14 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Parkway 11/02/2017 Google Melissa Dart \$25.31 Mountain View, VA 94043 NGP 1445 New York Ave NGP Melissa Dart 11/02/2017 \$150.00 NW #200 Washington, DC 20005 Suntrust Bank \$2.50 11501 W Broad St Suntrust Fee Melissa Dart 11/02/2017 Richmond, VA 23233 House Democratic Caucus PO Box 25765 Mail Services Melissa Dart 11/03/2017 \$3,500.00 Richmond, VA 23260 Suntrust Bank \$50.00 11501 W Broad St Fee Melissa Dart 11/03/2017 Richmond, VA 23233 Facebook 1 Hacker Way Melissa Dart 11/07/2017 \$49.27 Facebook Menlo Park, CA 94025 Dollar Tree 8920 Patterson Ave Supplies Melissa Dart 11/08/2017 \$23.17 Richmond, VA 23229 Squarespace 225 VARICK STREET \$16.00 Melissa Dart 11/08/2017 Squarespace New York, NY 10014 Andersen, Schuyler 250 Matthews Cove Melissa Dart 11/14/2017 \$1,244.14 Payroll Montross, VA 22520 Brichacek, Anna 23349 Shaker Blvd Melissa Dart 11/14/2017 \$1,403.44 Payroll Shaker Heights, OH 44122 Rowe, Dan 6005 Abington Park Dr Payroll Melissa Dart 11/14/2017 \$1,117.45 Glen Allen, VA 23059 **IRS** \$2,255.94 400 N 8th St Taxes Melissa Dart 11/15/2017 Richmond, VA 23219 VA Department of Taxation P.O. Box 1115 Taxes Melissa Dart 11/19/2017 \$384.84

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 9 of 14

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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 |
| Mail Chimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308 | Mailchimp | Melissa Dart | 11/20/2017 | \$50.00 |
| Andersen, Schuyler 250 Matthews Cove Montross, VA 22520 | Reimbursement | Melissa Dart | 11/21/2017 | \$157.50 |
| Intuit 2700 Coast Ave. Mountain View, CA 94043 | Payroll | Melissa Dart | 11/21/2017 | \$31.00 |
| Ballot Ready 1100 Bank S Richmond, VA 23219 | Ballot Ready | Melissa Dart | 11/29/2017 | \$250.00 |
| Total This Period | | | | \$23,107.46 |

| Dart for Delegate (CC-17-00154) | Reporting Period: 10/27/2017 Through: 11/30/20 Page: 10 of 14 | | |
|-------------------------------------|--|--|--|
| No Schedule E-1 results to display. | | | |

| Dart for Delegate (CC-17-00154) | Reporting Period: 10/27/2017 Through: Page: | 11/30/2017 11 of 14 |
|-------------------------------------|---|------------------------|
| No Schedule E-2 results to display. | | |

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 12 of 14

| 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 |

15. Ending loan balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 13 of 14

\$12,000.00

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|-------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 41 | \$6,013.29 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 111 | \$1,642.71 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 152 | | \$7,656.00 |
| 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] | | \$23,107.46 | |
| 10. Total [add lines 7, 8 and 9] | | | \$23,107.46 |
| 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 | |

29. Ending Balance

Reporting Period: 10/27/2017 Through: 11/30/2017 Page: 14 of 14

\$2,421,02

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,872.48 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,656.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$7,656.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,528.48 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$23,107.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$23,107.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,421.02 Total Unpaid Debts [from Schedule F of this report] \$12,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$156,861.87 Receipts from Current Reporting Previous [Line 17d above] \$7,656.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$164,517.87 25. Total Funds Available [Add lines 21 and 24] \$164,517.87 26. Previous Disbursements [Line 28 from last report] \$138,989.39 27. Disbursements from Current Reporting Period \$23,107.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$162,096.85