

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
Dart, Melissa 2600 Gayton Grove Rd Henrico, VA 23233	1.AllyAlign 2.Account Manager 3.Glen Allen, VA	01/02/2018	\$400.00	\$400.00
Lynch, Courtney D 4100 Mountain Spingter Glen Allen, VA 23060	1.Lead Star LLC 2.Management Consultant 3.Glen Allen, VA	01/06/2018	\$500.00	\$500.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260	1. 2.Party Committee 3.Richmond, VA	01/09/2018	\$1,400.00	\$1,400.00
Win Virginia 198 Van Buren St Herndon, VA 20170	1. 2.PAC 3.Herndon	01/31/2018	\$2,000.00	\$2,000.00
Total This Period			\$4,300.00	

No Schedule B results to display.

Dart for Delegate (CC-17-00154)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 3 of 10

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Refund	01/02/2018	\$38.00
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Refund	01/11/2018	\$50.00
Whitepages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Refund	05/17/2018	\$69.99
Total This Period			\$157.99

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	Web Services	Melissa Dart	01/02/2018	\$19.66
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Bank Fees	Melissa Dart	01/02/2018	\$2.50
Gumbinner & Davies 2001 S St NW Ste 301 Washington, DC 20009	Mail	Melissa Dart	01/10/2018	\$3,800.00
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Bank Fee	Melissa Dart	01/10/2018	\$50.00
Suntrust Bank 11501 W Broad St Richmond, VA 23233	Bank Fee	Melissa Dart	01/31/2018	\$15.00
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Web Services	Melissa Dart	02/02/2018	\$15.00
Whitepages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Web Services	Melissa Dart	02/26/2018	\$69.99
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Web Services	Google	03/02/2018	\$15.00
Whitepages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Web Services	Melissa Dart	03/26/2018	\$69.99
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Web Services	Melissa Dart	04/02/2018	\$15.00
Whitepages 1301 Fifth Avenue Suite 1600 Seattle, WA 98101	Web Services	Melissa Dart	04/25/2018	\$69.99
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Web Services	Melissa Dart	05/02/2018	\$15.00
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	taxes	Melissa Dart	05/18/2018	\$10.05

Dart for Delegate (CC-17-00154)

Reporting Period: 01/01/2018 Through: 06/30/2018

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Department of Taxation P.O. Box 1115 Richmond, VA 23218	Taxes	Melissa Dart	05/18/2018	\$3.95
Google 1600 Amphitheatre Parkway Mountain View, VA 94043	Web Services	Melissa Dart	06/04/2018	\$15.00
Total This Period				\$4,186.13

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$4,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$4,300.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$157.99
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]		\$4,186.13	
10. Total [add lines 7, 8 and 9]			\$4,186.13
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]		\$376.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$157.99		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,457.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,834.23
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,186.13		
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]			\$4,186.13
19. Ending Balance [Subtract Line 18b from Line 17e]			\$648.10
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		\$376.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,457.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,457.99	
25. Total Funds Available [Add lines 21 and 24]			\$4,834.23
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,186.13		
28. Total Disbursements this Election Cycle			\$4,186.13
29. Ending Balance			\$648.10