Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 1 of 10

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
Couturier, Lara 7 Bowden Ave Barrington, RI 02806	1.HCM Strategies 2.Principal 3.Washington, DC	09/14/2019	\$26.92	\$126.92
DiMartino, Joseph S 450 N End Ave Apt 11a New York, NY 10282	1.BNY Mellon Strategic Municipal Bond Fund 2.Chairman 3.New York, NY	09/21/2019	\$500.00	\$500.00
Hadlock, Tessa 490 Cambridge Tpk Concord, MA 01742	1.Mass Eye & Ear 2.Physician 3.Boston, MA	09/13/2019	\$6.74	\$256.74
Henrico County Democratic Committee PO Box 70134 Richmond, VA 23225	1. 2.Political committee 3.Henrico, VA	09/24/2019	\$250.00	\$250.00
Jarandeh, Sarah 406 Lynchell Place Richmond, VA 23238	1. 2.unemployed 3.	09/17/2019	\$13.97	\$213.97
LAURA Pac 809 Monticello Ave Charlottesville, VA 22902	2.Political Action Committee 3.Charlottesville, VA	09/30/2019	\$125.00	\$125.00
Martin, Kristen 9803 Drouin Drive Richmond, VA 23238	1. 2.unemployed 3.	09/17/2019	\$6.92	\$156.92
Miscione, John 6 Totty Ct. Florham Park, NJ 07932	1. 2.Retired 3.	09/17/2019	\$500.00	\$600.00
Purcell, Tammy 3288 Waldrop Church Rd Louisa, VA 23093	1.Dick Purcell Land Cattle & Timber 2.Bookkeeper 3.Louisa, VA	09/22/2019	\$100.00	\$125.00
Teufert, Fallon 2517 Melaway Place Richmond, VA 23228	1.Federal Reserve 2.Bank Examiner 3.	09/14/2019	\$63.97	\$163.97
Vanderland, Audra 2200 E Wayfare Court Henrico, VA 23238	1.Henrico County Public Schools 2.Teacher 3.Henrico, VA	09/28/2019	\$89.00	\$104.00
Vanderland, Audra 2200 E Wayfare Court Henrico, VA 23238	1.Henrico County Public Schools 2.Teacher 3.Henrico, VA	09/29/2019	\$5.00	\$109.00

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Donor Information Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Aggregate Contribution Date 3. Business Location This Period Full Name of Contributor Received To Date Mailing Address of Contributor Vote Mama PO Box 694 2. Political action committee 09/27/2019 \$1,000.00 \$1,000.00 Amityville, NY 11701 3.Amityville, NY Wainwright, Jennifer 1. United Network for Organ Sharing 558 Landover Rd 2.Research Scientist 09/15/2019 \$500.00 \$825.00 Troy, VA 22974 3.Richmond, VA Weber, Andrea 1. Fidelity National Financial 2.VP 09/20/2019 \$87.00 \$112.00 3554 Richards Run Powhatan, VA 23139 3.Richmond, VA **Total This Period** \$3,274.52

Dart for Virginia (CC-19-00901)	Reporting Period: 09/01/2019 Through: 09/30/2019 Page: 3 of 10
	Fage. 30110
No Schedule B results to display.	

Dart for Virginia (CC-19-00901)	Reporting Period: 09/01/201	9 Through: 0 Page:	9/30/2019 4 of 10
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
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation website service fee	Melissa M Dart	09/01/2019	\$7.95
Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043-1351	web domain	Melissa M Dart	09/01/2019	\$12.00
USPS 4990 Sadler PI Glen Allen, VA 23060	Stamps	Melissa M Dart	09/04/2019	\$70.00
T3 Media LLC 6924 Lakeside Ave Suite 307 Henrico, VA 23228	Advertisement	Melissa M Dart	09/06/2019	\$1,300.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation website service fee	Melissa M Dart	09/15/2019	\$19.98
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation website service fee	Melissa M Dart	09/22/2019	\$16.41
Mailchimp 675 Ponce De Leon Ave NE Suite 5000 Atlanta, GA 30308	Email service	Melissa M Dart	09/25/2019	\$26.99
ZippityPrint.com 1600 E 23rd Ave Cleveland, OH 44114	Campaign literature	Melissa M Dart	09/25/2019	\$910.16
USPS 4990 Sadler Pl Glen Allen, VA 23060	Stamps	Melissa M Dart	09/27/2019	\$70.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation website service fee	Melissa M Dart	09/29/2019	\$15.60
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	Donation website service fee	Melissa M Dart	09/30/2019	\$20.76
Total This Period				\$2,469.85
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Dart for Virginia (CC-19-00901)	Reporting Period: 09/01/2019 Through: 09/30/20 Page: 6 of 10			
No Schedule E-1 results to display.				

Dart for Virginia (CC-19-00901)	Reporting Period: 09/01/2019 Through: 09/30/201 Page: 7 of 10		
No Schedule E-2 results to display.			

Dart for Virginia (CC-19-00901)	Reporting Period: 09/01/2019	9 Through: 0 Page:	9/30/2019 8 of 10
No Schedule F results to display.			

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$3,274.52 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 48 \$1,726.51 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 63 \$5,001.03 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,469.85 10. Total [add lines 7, 8 and 9] \$2,469.85 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$5,009.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,001.03		
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		\$5,001.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,010.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,469.85		
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]			\$2,469.85
19. Ending Balance [Subtract Line 18b from Line 17e]			\$7,540.64
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]	\$9,585.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,001.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,586.03	
25. Total Funds Available [Add lines 21 and 24]			\$14,586.03
26. Previous Disbursements [Line 28 from last report]	\$4,575.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,469.85		
28. Total Disbursements this Election Cycle			\$7,045.39
29. Ending Balance			\$7,540.64