

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
Adams, Hannah 826 West Riverview Drive Suffolk, VA 23434	1.Academy Animal Care 2.Veterinarian 3.Suffolk VA	03/31/2017	\$200.00	\$200.00
Bamman, Sean 4805 Cobblestone Landing Place Henrico, VA 23059	1.BCI 2.President 3.Richmond VA	03/27/2017	\$1,000.00	\$1,000.00
Basch, Lynn 31 Bay State Rd 2 Boston, VA 02215	1.self 2.retired 3.Boston, MA	03/22/2017	\$250.00	\$250.00
Ellen, Basch 3. South Rindge Ave Lexington, MA 02420	1.self 2.retired 3.Lexington, MA	03/12/2017	\$500.00	\$500.00
Friedman, Michelle 915 Illinois Rd Wilmette, IL 60091	1.Emanuel Congregation 2.Clergy 3.Chicago II	03/31/2017	\$1,018.00	\$1,018.00
Parrott, Audrey 1335 North Bay Shore DR Virginia Beach, VA 23451	1.self 2.retired 3.Virginia Beach, VA	03/14/2017	\$500.00	\$500.00
Ratner, Sarah 30 Charnwood Road Henrico, VA 23229	1.Hunton and Wiliams 2.Lawyer 3.Richmond Va	03/08/2017	\$200.00	\$200.00
Ulmer-Parker, Michelle 585 Holly Hall Road Boydtown, VA 23917	1.Self 2.Homemaker 3.Boydtown, VA	03/30/2017	\$400.00	\$400.00
Weber, Carrie 13428 College Valley Lane Henrico, VA 23233	1.Self 2.Homemaker 3.Henrico, VA	03/09/2017	\$200.00	\$200.00
Weinstein, Allison 640 Walsing Drive Henrico, VA 23229	1.Weinstein Properties 2.Real estate owner 3.Richmond VA	03/14/2017	\$2,500.00	\$2,500.00
Wilbanks, Wayne 7437 pinecroft lane Norfolk, VA 23505	1.WILBANKS Smith and Thomas asset management LLC 2.Investment advisors 3.Norfolk VA	03/31/2017	\$1,000.00	\$1,000.00
Total This Period			\$7,768.00	

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
Actblue PO Box 441146 Sommerville, MA 02144	1. 2. Financial Services 3. Sommerville MA 4. Filing Fee 5. Fair Market Value	03/10/2017	\$352.80	\$352.80
Actblue PO Box 441146 Sommerville, MA 02144	1. 2. Financial Services 3. Sommerville MA 4. VAN access 5. Actual Cost	03/15/2017	\$867.00	\$1,219.80
Actblue PO Box 441146 Sommerville, MA 02144	1. 2. Financial Services 3. Sommerville MA 4. NGP access 5. Fair Market Value	03/24/2017	\$150.00	\$1,369.80
Basch, Russell 13412 Rupert Ct Henrico, VA 23233	1. American Pillowcase 2. President 3. Richmond VA 4. Computer Programming 5. Fair Market Value	03/25/2017	\$500.00	\$500.00
Basch, Russell 13412 Rupert Ct Henrico, VA 23233	1. American Pillowcase 2. President 3. Richmond VA 4. Hotel and Travel to Roanoke 5. Fair Market Value	03/31/2017	\$300.00	\$800.00
Winkler, Tina 2422 Bridgewater Drive Maidens, VA 23102	1. Self 2. Homemaker 3. Goochland, VA 4. Campaign Management 5. Fair Market Value	03/15/2017	\$3,000.00	\$3,000.00
Winkler, Tina 2422 Bridgewater Drive Maidens, VA 23102	1. Self 2. Homemaker 3. Goochland, VA 4. Website 5. Actual Cost	03/27/2017	\$144.00	\$3,144.00
Total This Period			\$5,313.80	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Actblue PO Box 441146 Sommerville, MA 02144	Act Blue	Elizabeth Drucker Basch	03/19/2017	\$145.62
Actblue PO Box 441146 Sommerville, MA 02144	Act Blue	Elizabeth Drucker Basch	03/20/2017	\$65.22
Actblue PO Box 441146 Sommerville, MA 02144	Act Blue	Elizabeth Drucker Basch	03/26/2017	\$22.14
Actblue PO Box 441146 Sommerville, MA 02144	Act Blue	Lizzie Drucker Basch	03/31/2017	\$170.42
Total This Period				\$403.40

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$7,768.00	
2. Schedule B [Over \$100]	7	\$5,313.80	
3. Un-itemized Cash Contributions [\$100 or less]	57	\$2,659.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$20.00	
<b>5. Total</b>	<b>77</b>		<b>\$15,760.80</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]		\$5,313.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$20.00	
9. Schedule D [Expenditures]		\$403.40	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,737.20</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,760.80		
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		\$15,760.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,760.80</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,737.20		
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]			\$5,737.20
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$10,023.60</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,760.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,760.80	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,760.80</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,737.20		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$5,737.20</b>
<b>29. Ending Balance</b>			<b>\$10,023.60</b>