

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
Arias, David 1520 Duke of Windsor Virginia Beach, VA 23454	1.Spin Master Inc. 2.Manager 3.Virginia Beach, VA	05/09/2017	\$3,000.00	\$3,000.00
Basch, Russell 13412 Rupert Ct Henrico, VA 23233	1.American Pillowcase 2.President 3.Richmond VA	04/14/2017	\$1,000.00	\$1,800.00
Bendheim, Beth 2704 Spinnaker Ct Henrico, VA 23233	1.Capital One 2.Content Manager 3.Richmond VA	05/11/2017	\$50.00	\$104.00
Bruni, Nanci 3812 French Horn Court Henrico, VA 23233	1.none 2.retired 3.Richmond VA	04/26/2017	\$100.00	\$200.00
Drucker, Marlene R 56 Lynacres Blvd Fayetteville, NY 13066	1.none 2.retired 3.Fayetteville, NY	04/02/2017	\$500.00	\$500.00
Drucker-Basch, Elizabeth M 13412 Rupert Ct Henrico, VA 23233	1.Nophika LLC 2.Developer 3.Richmond Va	04/22/2017	\$45.41	\$110.82
Fidlow, Bennett 12415 Seahaven Dr. Richmond, VA 23233	1.Fidlow LPC 2.Lawyer 3.Richmond, VA	04/20/2017	\$150.00	\$150.00
Friedman, Michelle 915 Illinois Rd Wilmette, IL 60091	1.Emanuel Congregation 2.Clergy 3.Chicago II	04/01/2017	\$50.00	\$1,068.00
Kaplan, Sally 12305 Duncannon court Henrico, VA 23059	1.Markel 2.Actuary 3.Richmond VA	05/10/2017	\$100.00	\$200.00
Lucas Therapies P.O. Box 8833 Roanoke, VA 24014	1. 2.Physical and Occupational Therapy 3.Roanoke VA	04/22/2017	\$500.00	\$500.00
Pote, Heather 12416 Graham Meadows Dr Richmond, VA 23233	1.Wellesley Animal Hospital 2.Receptionist 3.Richmond, VA	05/04/2017	\$150.00	\$150.00
Qiu, Frank 311 Riverside Dr. Richmond, VA 23238	1.Evergreen Enterprises 2.CEO 3.Richmond VA	04/29/2017	\$3,000.00	\$3,000.00

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Ratner, Sarah 30 Charnwood Road Henrico, VA 23229	1.Hunton and Wiliams 2.Lawyer 3.Richmond Va	05/01/2017	\$200.00	\$400.00
Solodar, Lisa 4028 Huntsteed Way Henrico, VA 23233	1.None 2.none 3.Richmond, VA	05/09/2017	\$200.00	\$250.00
Stallings, Ron 401 Brook Road C Richmond, VA 23220	1.None 2.None 3.Richmond,VA	05/01/2017	\$200.00	\$200.00
Wilkin, Neil 6783 Hidden Woods Drive Roanoke, VA 24019	1.Optica Cable Corp. 2.President and CEO 3.Roanoke, VA	05/03/2017	\$200.00	\$200.00
Total This Period			\$9,445.41	

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
Basch, Russell 13412 Rupert Ct Henrico, VA 23233	1. American Pillowcase 2. President 3. Richmond VA 4. Malabar Launch Party 5. Actual Cost	04/20/2017	\$350.00	\$2,150.00
Drucker-Basch, Elizabeth M 13412 Rupert Ct Henrico, VA 23233	1. Nophika LLC 2. Developer 3. Richmond Va 4. Facebook Ad 5. Actual Cost	04/29/2017	\$25.01	\$135.83
Fraser, Diane 3520 Musket Drive Midlothian, VA 23113	1. Self 2. Real Estate 3. Richmond Va 4. Coffee, Drinks and Dinnerware 5. Actual Cost	05/11/2017	\$100.00	\$150.00
Malabar Indian Cuisine 3456 Lauderdale Dr Henrico, VA 23233	1. 2. Restaurant 3. Richmond Va 4. Catering, Rental 5. Actual Cost	04/27/2017	\$300.00	\$300.00
Melissa's Simply Sweet 4816 Cobblestone Landing Place Glen Allen, VA 23059	1. 2. Bakery, Catering 3. Richmond, VA 4. Catering 5. Fair Market Value	05/11/2017	\$651.50	\$651.50
Winkler, Tina 2422 Bridgewater Drive Maidens, VA 23102	1. Self 2. Homemaker 3. Goochland, VA 4. Campaign Management 5. Fair Market Value	05/31/2017	\$3,000.00	\$6,144.00
Total This Period			\$4,426.51	

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	Lizzie Drucker Basch	04/02/2017	\$1.59
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	04/09/2017	\$16.08
Chadderdon Lestingi Creative Services 901 N Washington St 320 Alexandria, VA 22314	Palm Cards	Lizzie Drucker Basch	04/11/2017	\$2,471.60
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	04/16/2017	\$39.50
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	04/23/2017	\$7.33
Obrigado 109 W. Main St Louisa, VA 23093	Louisa Campaign Launch	Lizzie Drucker Basch	04/26/2017	\$171.04
Staples 3540 Pump Rd Glen Allen, VA 23059	Signage	Lizzie Drucker Basch	04/28/2017	\$29.44
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	04/30/2017	\$3.95
Howk, Emma 2316 Garrison Place Road Midlothian, VA 23112	Director of Communication	Lizzie Drucker Basch	05/01/2017	\$550.00
NGP/ VAN 48 Grove St ste 202 Somerville, VA 02144	VAN/NGP	Lizzie Drucker Basch	05/01/2017	\$150.00
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	05/07/2017	\$41.49
Arbell, Hila 1725 Wilmart St Rockville, MD 20852	Political Director	Lizzie Drucker Basch	05/07/2017	\$1,500.00
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	05/14/2017	\$150.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chadderdon Lestingi Creative Services 901 N Washington St 320 Alexandria, VA 22314	Mail	Lizzie Drucker Basch	05/15/2017	\$7,686.75
Fiverr 401 Broadway suite 1600 New York, NY 10013	Fiverr Logo	Lizzie Drucker Basch	05/15/2017	\$11.00
Tuckahoe Plantation 12601 River Rd Richmond, VA 23238	Tuckahoe Plantation Fundraiser	Lizzie Drucker Basch	05/16/2017	\$150.00
Chadderdon Lestingi Creative Services 901 N Washington St 320 Alexandria, VA 22314	Mail Program	Lizzie Drucker Basch	05/19/2017	\$4,317.75
Conte, Anne 20543 122nd PI SE Kent, WA 98031	Canvassing	Lizzie Drucker Basch	05/19/2017	\$212.50
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	05/21/2017	\$7.91
Print Runner 8000 Haskell Ave Van Nuys, CA 91406	Stickers	Lizzie Drucker Basch	05/22/2017	\$164.84
Print Runner 8000 Haskell Ave Van Nuys, CA 91406	Stickers	Lizzie Drucker Basch	05/22/2017	\$164.84
Signs.com 1550 South Gladiola Street Salt Lake City, UT 84104	Yard Signs	Lizzie Drucker Basch	05/22/2017	\$627.35
Actblue PO Box 441146 Sommerville, MA 02144	Actblue	Lizzie Drucker Basch	05/28/2017	\$3.95
Target 201 Perimeter Dr Midlothian, VA 23113	paper, printer materials, pens, clipboards, office supplies, food	Lizzie Drucker Basch	05/30/2017	\$347.48
NGP/ VAN 48 Grove St ste 202 Somerville, VA 02144	NGP VAN	Lizzie Drucker Basch	06/01/2017	\$150.00
Total This Period				\$18,976.51

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Drucker-Basch, Elizabeth M 13412 Rupert Ct Henrico, VA 23233		05/25/2017	\$5,000.00	\$5,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Drucker-Basch, Elizabeth M 13412 Rupert Ct Henrico, VA 23233		05/25/2017	\$5,000.00
Total This Period			\$5,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$9,445.41	
2. Schedule B [Over \$100]	6	\$4,426.51	
3. Un-itemized Cash Contributions [\$100 or less]	58	\$2,931.43	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	80		\$16,803.35
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]		\$4,426.51	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,976.51	
10. Total [add lines 7, 8 and 9]			\$23,403.02
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]		\$5,000.00	
13. Subtotal			\$5,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,023.60	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,803.35		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$5,000.00		
d. Subtotal: Contributions and Receipts received this period		\$21,803.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,826.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,403.02		
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]			\$23,403.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,423.93
20. Total Unpaid Debts [from Schedule F of this report]	\$5,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$15,760.80		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,803.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,564.15	
25. Total Funds Available [Add lines 21 and 24]			\$37,564.15
26. Previous Disbursements [Line 28 from last report]	\$5,737.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,403.02		
28. Total Disbursements this Election Cycle			\$29,140.22
29. Ending Balance			\$8,423.93