

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
Stanwix, Jessie 3817 Rupert Ln Henrico, VA 23233	1.Anesthesia connections 2.physician 3.Richmond VA	06/05/2017	\$50.00	\$150.00
Total This Period			\$50.00	

No Schedule B results to display.

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
Louisa Hardware 401 E Main St Louisa, VA 23093	Stakes and ties for signs	Elizabeth Drucker Basch	06/06/2017	\$15.96
Obrigado 109 W. Main St Louisa, VA 23093	Food for phone bank	Elizabeth Drucker Basch	06/07/2017	\$35.86
Staples 3540 Pump Rd Glen Allen, VA 23059	paper and ink	Elizabeth Drucker Basch	06/09/2017	\$63.78
New Bridge Market 2983 New Bridge Rd Mineral, VA 23117	Food and drink for canvassers	Elizabeth Drucker Basch	06/10/2017	\$49.42
Roma's Italian Restaurant 406 E Main St Louisa, VA 23093	Food for phone bank	Elizabeth Drucker Basch	06/10/2017	\$39.80
Actblue PO Box 441146 Sommerville, MA 02144	Actblue withholding	Elizabeth Drucker Basch	06/11/2017	\$1.74
Actblue PO Box 441146 Sommerville, MA 02144	Actblue withholding	Elizabeth Drucker Basch	06/25/2017	\$1.98
Total This Period				\$208.54

No Schedule E-1 results to display.	
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**Lizzie for Virginia (CC-17-00148)**

Reporting Period: 06/02/2017 Through: 06/30/2017

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Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Drucker-Basch, Elizabeth M 13412 Rupert Ct Henrico, VA 23233		06/12/2017	\$5,000.00	\$0.00
Total This Period				

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	1	\$50.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$25.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$75.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$208.54	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$208.54</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$5,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$5,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$5,000.00	
<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>\$8,414.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$8,489.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$208.54		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$5,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a, 18b, and 18c]			\$5,208.54
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,281.05</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]	\$37,564.15		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,639.15	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$37,639.15</b>
26. Previous Disbursements [Line 28 from last report]	\$29,149.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,208.54		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,358.10</b>
<b>29. Ending Balance</b>			<b>\$3,281.05</b>