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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
Amazon PAC P O Box 80683 Seattle, WA 98108	1. 2.PAC 3.Seattle, WA	11/22/2016	\$1,000.00	\$1,000.00
Amgen PAC 1 Amgen Center Drive Thousand Oaks, CA 91320	1. 2.PAC 3.Thousand Oaks, CA	11/01/2016	\$500.00	\$500.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages 3.Williamsburg, VA	12/16/2016	\$250.00	\$250.00
Chesbay Distributing, LLC 3928 Cook Boulevard Chesapeake, VA 23323	1. 2.Distributors 3.Chesapeake, VA	08/24/2016	\$1,000.00	\$1,000.00
Commonwealth Sportsmen's Alliance PAC P O Box 657 Powhatan, VA 23219	1. 2.PAC 3.Powhatan, VA	12/16/2016	\$250.00	\$250.00
Community Health Systems P O Box 5006 Antioch, TN 37011	1. 2.Health Care 3.Antioch, TN	08/24/2016	\$1,000.00	\$1,000.00
Eye PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/16/2016	\$250.00	\$250.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/22/2016	\$250.00	\$250.00
Health Care Association 1850 Town Center Parkway Reston, VA 20190	1. 2.Medical 3.Reston, VA	11/22/2016	\$500.00	\$500.00
Honeywell International PAC 101 Constitution Ave, NW Ste 500 W Washington, DC 20001	1. 2.PAC 3.Washington, DC	12/16/2016	\$500.00	\$500.00
Kemper Consulting 112 Grandy St Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	07/21/2016	\$500.00	\$500.00
Loveland Distributing P O Box 11372 Richmond, VA 23230	1. 2.Distributors 3.Richmond, VA	07/21/2016	\$500.00	\$500.00

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	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Medical Society of Virginia 2924 Emerywood Parkway Ste 300 Richmond, VA 23294	1. 2.Health care 3.Richmond, VA	12/20/2016	\$1,000.00	\$1,000.00
Merck Sharp and Dohmne Corporation 1 Merck Dr Whitehouse Station, NJ 08889	1. 2.Corporation 3.Whitehouse Station, NJ	11/22/2016	\$500.00	\$500.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	12/16/2016	\$250.00	\$250.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/16/2016	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	08/19/2016	\$250.00	\$850.62
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	11/01/2016	\$250.00	\$1,100.62
Reed Smith LLC, PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/19/2016	\$250.00	\$250.00
Republic National Distributing Company 1 National Drive, SW Atlanta, GA 30336	1. 2.Distributor 3.Atlanta, GA	12/16/2016	\$500.00	\$500.00
Verizon PAC 703 Grace Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/16/2016	\$250.00	\$250.00
Virginia Beer Wholesales Assn PAC 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	07/21/2016	\$1,500.00	\$1,500.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/22/2016	\$500.00	\$500.00
Virginia Council of Nurse Practitioners 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	12/16/2016	\$250.00	\$250.00

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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
Virginia Dental Association PAC 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.PAC 3.Richmond, VA	10/21/2016	\$1,000.00	\$1,000.00
Virginia Hospital and Healthcare Association P O Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	12/14/2016	\$1,000.00	\$1,000.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	12/19/2016	\$250.00	\$250.00
Virginia Radiology 282 Emerywood Parkway Ste 200 Richmond, VA 23234	1. 2.Medical 3.Richmond, VA	11/01/2016	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	12/19/2016	\$250.00	\$250.00
Virginia Sheriff's Association 951 E Byrd Street Ste 905 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	11/22/2016	\$250.00	\$250.00
Virginia Wine Wholesalers 7550 Accontink Park Road Springfield, VA 22150	1. 2.PAC 3.Springfield, VA	08/19/2016	\$1,000.00	\$1,000.00
WestRock P O Box 4098 Norcross, GA 30091	1. 2.Corporation 3.Norcross, GA	12/16/2016	\$500.00	\$500.00
Total This Period			\$16,750.00	

Aird for Delegate (CC-15-00370)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 4 of 16
No Schedule B results to display.	

Aird for Delegate (CC-15-00370)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 5 of 16
No Schedule C results to display	

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Traveling Fuel Lashrecse 07/01/2016 12800 Jefferson Ave Travel \$10.00 Aird Newport News, VA 23608 Richmond Times Dispatch Lashrecse 300 E Franklin St Subscription 07/12/2016 \$19.00 Aird Richmond, VA 23219 Wal-Mart Lashrecse Southpark Mall Supplies 07/13/2016 \$12.24 Aird Colonial Heights, VA 23234 Rainbow Parable Christian Store Lashrecse 70 Southgate Square Supplies 07/14/2016 \$7.90 Aird Colonial Heights, VA 23834 Rainbow Parable Christian Store Lashrecse 70 Southgate Square 07/14/2016 Supplies \$12.90 Aird Colonial Heights, VA 23834 Family Dollar Lashrecse 2075 S Crater Road 07/15/2016 \$7.11 Supplies Aird Petersburg, VA 23803 Lanier Parking Lashrecse Travel 07/18/2016 \$3.00 **Broad Street** Aird Richmond, VA 23219 Everyact Lashrecse 07/19/2016 \$135.00 Website on-line Aird Washington, DC 20002 Loews Hotel Lashrecse \$1,354.20 07/19/2016 1200 Market Street Travel Aird Philadelphia, PA 19107 Amazon Lashrecse 07/20/2016 \$20.88 P O Box 81226 Supplies Aird Seattle, WA 98108 Verizonwireless 11301 W Broad St Lashrecse Telephone 07/20/2016 \$214.76 Ste 109 Aird Glen Allen, VA 23060 Amazon Lashrecse 07/21/2016 P O Box 81226 Supplies \$21.47 Aird Seattle, WA 98108 Easter, Brown and Walker Winning Strategies Lashrecse 1506 Jacquelin St Debt Payment for: 06/30/2015 Campaign Consulting 07/21/2016 \$4,500.00 Aird Richmond, VA 23220

Richmond, VA 23231

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Aird, Lashrecse Lashrecse 07/25/2016 2363 Fort Lee Rd Travel \$300.00 Aird Petersburg, VA 23803 Democratic Party of Virginia Lashrecse 1710 E Franklin St Event fee 07/25/2016 \$50.00 Aird Richmond, VA 23219 Target Lashrecse 721 Southpark Blvd Office supplies 07/25/2016 \$205.32 Aird Colonial Heights, VA 23834 Bank of America Lashrecse P O Box 15284 Bank fees 07/26/2016 \$5.00 Aird Wilmington, DE 19850 **Democratic National Convention** Lashrecse 1900 Market Street 07/26/2016 Fees \$115.00 Aird Philadelphia, PA 19103 Yellow Cab Taxi Lashrecse 3601 S Broad St Travel 07/28/2016 \$6.54 Aird Philadelphia, PA 19148 Loews Hotel Lashrecse 1200 Market Street Travel 08/01/2016 \$44.13 Aird Philadelphia, PA 19107 Loews Hotel Lashrecse 1200 Market Street 08/01/2016 \$20.00 Travel Aird Philadelphia, PA 19107 Yellow Cab Taxi Lashrecse 3601 S Broad St 08/01/2016 \$53.16 Travel Aird Philadelphia, PA 19148 Best Buy Lashrecse 723 Southpark Blvd 08/08/2016 \$75.56 Supplies Aird Colonial Heights, VA 23834 Lashrecse 721 Southpark Blvd Office supplies 08/08/2016 \$170.47 Aird Colonial Heights, VA 23834 Richmond Times Dispatch Lashrecse 08/10/2016 300 E Franklin St Subscription \$19.00 Aird Richmond, VA 23219 Pocahontas Parkway Lashrecse P O Box 7693 Travel 08/15/2016 \$4.00

Aird

Reporting Period: 07/01/2016 Through: 12/31/2016 Aird for Delegate (CC-15-00370) Page: 8 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Target Lashrecse 08/15/2016 721 Southpark Blvd Office supplies \$116.68 Aird Colonial Heights, VA 23834 Hopewell Democratic Committee Lashrecse 3804 Greystone Dr **Donations** 08/19/2016 \$60.00 Aird Hopewell, VA 23860 Bland's Florist Lashrecse 618 E Washington St Amenities 08/22/2016 \$48.12 Aird Petersburg, VA 23805 Union Branch Baptist Church Lashrecse 3356 Union Branch Rd **Donations** 08/22/2016 \$105.41 Aird Petersburg, VA 23805 Staples Lashrecse 84 Southgate Square Office supplies 08/23/2016 \$136.06 Aird Colonial Heights, VA 23834 **USPS** Lashrecse 3131 S Crater Rd 08/23/2016 \$97.00 Postage Aird Petersburg, VA 23805 Verizonwireless 11301 W Broad St Lashrecse 08/23/2016 \$384.78 Telephone Ste 109 Aird Glen Allen, VA 23060 Menchion, Tajaina 19 Riverlands Dr Lashrecse 08/24/2016 Office Support \$360.00 Apt F Aird Newport News, VA 23601 Shaping up Our Future Lashrecse 33 W Washington St 08/29/2016 **Donations** \$214.20 Aird Petersburg, VA 23803 Maria's Lashrecse 08/30/2016 21 W Old St Meeting \$18.31 Aird Petersburg, VA 23803 Office Depot Lashrecse 7101-A Forest Hill Ave 08/30/2016 \$100.00 **Donations** Aird Richmond, VA 23225 Petersburg Democratic Committee Lashrecse P O Box 2396 Sponsorship 08/30/2016 \$280.00 Aird Petersburg, VA 23803 Richmond Times Dispatch

Subscription

300 E Franklin St

Richmond, VA 23219

Lashrecse

Aird

09/07/2016

\$19.00

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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
Blue Willow Tea Room P O Box 5256 New York, NY 10185	Meeting	Lashrecse Aird	09/12/2016	\$90.43
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/14/2016	\$52.35
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	Meeting	Lashrecse Aird	09/16/2016	\$100.00
Uber online Fairfax, VA 22030	Travel	Lashrecse Aird	09/26/2016	\$37.48
Uber online Fairfax, VA 22030	Travel	Lashrecse Aird	09/26/2016	\$33.92
Hopewell Democratic Committee 3804 Greystone Dr Hopewell, VA 23860	Meet and Greet	Lashrecse Aird	09/29/2016	\$190.00
NARAL Pro-Choice Virginia P O Box 1204 Alexandria, VA 22313	Sponsorship	Lashrecse Aird	09/29/2016	\$125.00
Petersburg Democratic Committee P O Box 2396 Petersburg, VA 23803	Sponsorship	Lashrecse Aird	09/29/2016	\$210.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/29/2016	\$100.00
Everyact on-line Washington, DC 20002	Website	Lashrecse Aird	10/03/2016	\$135.00
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	10/11/2016	\$1.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	10/11/2016	\$19.00
VSUAA Dinwiddie Chapter Scholarship Fund 335 Maycox Street Petersburg, VA 23805	Donation	Lashrecse Aird	10/15/2016	\$100.00

P O Box 27402

Richmond, VA 23261

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 10 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Good Shepherd Baptist Church Lashrecse 10/19/2016 2223 S Crater Rd Donation \$50.00 Aird Petersburg, VA 23805 Michael's Lashrecse 90 Southgate Sq Supplies 10/21/2016 \$140.00 Aird Colonial Heights, VA 23834 Target Lashrecse 721 Southpark Blvd Office supplies 10/24/2016 \$127.85 Aird Colonial Heights, VA 23834 Bank of America Lashrecse P O Box 15284 Bank fees 10/26/2016 \$15.00 Aird Wilmington, DE 19850 Apple Store Lashrecse 11800 W Broad St 10/27/2016 Supplies \$69.00 Aird Richmond, VA 23233 Lanier Parking Lashrecse **Broad Street** Travel 11/01/2016 \$4.00 Aird Richmond, VA 23219 Richmond Times Dispatch Lashrecse 300 E Franklin St 11/07/2016 \$19.00 Subscription Aird Richmond, VA 23219 Uber Lashrecse \$28.91 11/16/2016 Travel online Aird Fairfax, VA 22030 Office Depot Lashrecse 7101-A Forest Hill Ave 11/22/2016 \$300.00 Supplies Aird Richmond, VA 23225 Peking Lashrecse 12730 Jefferson Davis Hwy 11/22/2016 \$8.69 Meeting Aird Chester, VA 23831 USPS Lashrecse 3131 S Crater Rd 11/22/2016 \$48.00 Postage Aird Petersburg, VA 23805 Richmond Times Dispatch Lashrecse 11/29/2016 300 E Franklin St Subscription \$19.00 Aird Richmond, VA 23219 Printermark, Inc Lashrecse

12/07/2016

Aird

\$493.77

Printing

Schedule D: Expenditures

Lanier Parking

Richmond, VA 23219

6324 Boydton Plank Rd

Lunch Supper Restaurant

Easter, Brown and Walker Winning Strategies

Petersburg, VA 23803

1213 Summit Ave

1506 Jacquelin St

Maria's

21 W Old St

Richmond, VA 23220

Petersburg, VA 23803

Sam's Club

Sam's Club

Bank of America

P O Box 15284

3131 S Crater Rd

300 E Franklin St

3131 S Crater Rd

Aird. Lashrecse

2363 Fort Lee Rd

Total This Period

Petersburg, VA 23805

Petersburg, VA 23803

Travel

Richmond, VA 23219

Petersburg, VA 23805

Richmond Times Dispatch

USPS

USPS

Wilmington, DE 19850

735 Southpark Blvd

735 Southpark Blvd

ColonialHeights, VA 23834

ColonialHeights, VA 23834

Richmond, VA 23230

Joe's Steak and Seafood

Broad Street

Person or Company Paid and Address

Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 11 of 16 Name of Person Date of **Amount** Item or Service Paid Authorizing Expenditure Expenditure Lashrecse Travel 12/13/2016 \$12.00 Aird Lashrecse Meeting 12/14/2016 \$16.01 Aird Lashrecse Meeting 12/16/2016 \$37.28 Aird Lashrecse Debt Payment for: 06/30/2015 Campaign Consulting 12/19/2016 \$7,500.00 Aird Lashrecse Meeting 12/20/2016 \$132.25 Aird Lashrecse 12/23/2016 \$102.30 Donation Aird Lashrecse 12/23/2016 \$100.00 Subscription Aird Lashrecse 12/26/2016 \$15.00 Bank fees Aird Lashrecse 12/27/2016 \$32.35 Postage Aird Lashrecse 12/28/2016 \$19.00 Subscription Aird Lashrecse 12/28/2016 \$52.35 Postage Aird

Lashrecse

Aird

\$1.49

\$19,863.63

12/30/2016

Aird for Delegate (CC-15-00370)	Reporting Period: 07/01/2016 Through: Page:	12/31/2016 12 of 16
No Schedule E-1 results to display.		

Aird for Delegate (CC-15-00370)	Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 13 of 16		
No Schedule E-2 results to display.			

Aird for Delegate (CC-15-00370) Reporting Period: 07/01/2016 Through: 12/31/2016 Page: 14 of 16 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] 32 \$16,750.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 33 5. Total \$16,850.00 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] \$19,863.63 10. Total [add lines 7, 8 and 9] \$19,863.63 **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]		\$7,551.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,850.00		
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		\$16,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,401.15
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,863.63		
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]			\$19,863.63
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,537.52
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		\$9,648.35	
22. Previous Receipts [Line 24 from last report]	\$8,600.62		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,450.62	
25. Total Funds Available [Add lines 21 and 24]			\$35,098.97
26. Previous Disbursements [Line 28 from last report]	\$10,697.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,863.63		
28. Total Disbursements this Election Cycle			\$30,561.45
29. Ending Balance			\$4,537.52