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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date <br> Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Aird, Blaine 1911 Lacombe Ave Bronx, NY 10473 |  | 06/02/2017 | \$200.00 | \$200.00 |
| ASCEND PAC <br> 1700 Kalorama RD NW <br> Apt 404 <br> Washington, DC 20009 | 1. <br> 2.PAC <br> 3.Washington, DC | 06/09/2017 | \$1,000.00 | \$1,000.00 |
| Associated Distributors 5800 Technology Blvd Sandston, VA 23150 | 1. <br> 2.Distributors <br> 3.Sandston, VA | 06/19/2017 | \$750.00 | \$750.00 |
| Beckham, Richard 1105 Liberty Ave Hopewell, VA 23860 |  | 06/02/2017 | \$100.00 | \$200.00 |
| Friends of Lamont Bagby 912 Wellston Ave Glen Allen, VA 23059 | 1. <br> 2.Politician <br> 3.Richmond, VA | 06/05/2017 | \$500.00 | \$500.00 |
| Harwell, Mary 1121 W Booker Circle Petersburg, VA 23803 | 1.none 2.retired 3.none | 06/05/2017 | \$200.00 | \$200.00 |
| Hunton and Williams 951 E Byrd Street Richmond, VA 23219 | 1. <br> 2.Attorneys <br> 3.Richmond, VA | 06/06/2017 | \$1,000.00 | \$1,500.00 |
| Hysteria Media Group 2924 Emerywood Parkway Suite 300 Richmond, VA 23294 | 1. <br> 2.Media <br> 3.Richmond, VA | 06/09/2017 | \$150.00 | \$150.00 |
| Kemper Consulting 112 Grandy St <br> Suite 400 <br> Norfolk, VA 23510 | 1. <br> 2.PAC <br> 3.Norfolk, VA | 06/19/2017 | \$500.00 | \$1,000.00 |
| Maritime Issues Council P O Box 3487 Norfolk, VA 23514 | 1. <br> 2.PAC <br> 3.Norfolk, VA | 06/19/2017 | \$500.00 | \$500.00 |
| McGuire Woods PAC 901 E Cary ST Richmond, VA 23219 | 1. <br> 2.PAC <br> 3.Richmond, VA | 06/09/2017 | \$250.00 | \$250.00 |
| Republic National Distributing Company 1 National Drive, SW Atlanta, GA 30336 | 1. <br> 2.Distributor <br> 3.Atlanta, GA | 06/09/2017 | \$500.00 | \$1,000.00 |

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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| The Medical Society of Virginia, PAC 2924 Emerywood Parkway Richmond, VA 23294 | 1. <br> 2.PAC <br> 3.Richmond, VA | 06/09/2017 | \$500.00 | \$500.00 |
| Virginia Automobile \& Truck Dealers PAC 1800 W Grace St <br> Richmond, VA 23220 | 1. <br> 2.PAC <br> 3.Richmond, VA | 06/09/2017 | \$250.00 | \$250.00 |
| Virginia League of Conservation Voters PAC 10 W Franklin Street Ste 102 <br> Richmond, VA 23220 | $\begin{aligned} & \text { 1. } \\ & \text { 2.PAC } \\ & \text { 3.Richmond, VA } \end{aligned}$ | 06/05/2017 | \$1,000.00 | \$1,000.00 |
| Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230 | 1. <br> 2.PAC <br> 3.Richmond, VA | 06/30/2017 | \$250.00 | \$500.00 |
| Total This Period |  |  | \$7,650.00 |  |

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| Schedule B: In-Kind Contributions Over \$100 <br> Full Name of Contributor Mailing Address of Contributor | Donor Information <br> 1. Employer or Business (If Corporate/Company Donor: N/A) <br> 2. Type of Business(If Corporate Donor Type of Business) <br> 3. Business Location <br> 4. Service/Goods Received <br> 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
| :---: | :---: | :---: | :---: | :---: |
| Virginia Realtors RPAC 10231 Telegraph Rd Glen Allen, VA 23059 | 1. <br> 2. PAC <br> 3. Richmond, VA <br> 4. Direct Mailings <br> 5. Actual Cost | 06/02/2017 | \$11,002.30 | \$11,002.30 |
| Total This Period |  |  | \$11,002.30 |  |

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount <br> Paid |
| :---: | :---: | :---: | :---: | :---: |
| Metropolitan Baptist Church 1021 Halifax St <br> Petersburg, VA 23803 | Donation | Lashrecse Aird | 06/04/2017 | \$25.00 |
| Brown, Michael <br> 1506 Jacquelin St Richmond, VA 23220 | Consulting | Lashrecse Aird | 06/05/2017 | \$1,333.33 |
| Easter, Abbi <br> 2611 Cherrytree Lane <br> N Chesterfield, VA 23235 | Consulting | Lashrecse Aird | 06/05/2017 | \$1,333.33 |
| Network NoVA 3539 Half Moon Circle Falls Church, VA 22044 | Sponsorship | Lashrecse Aird | 06/05/2017 | \$106.49 |
| Staples <br> 84 Southgate Square <br> Colonial Heights, VA 23834 | Office supplies | Lashrecse Aird | 06/05/2017 | \$47.37 |
| Walker, Rhett 2700 E Broad St Richmond, VA 23223 | Consulting | Lashrecse Aird | 06/05/2017 | \$1,333.33 |
| Gray, Fred 117 Overbrook Rd Richmond, VA 23220 | Campaign supplies | Lashrecse Aird | 06/07/2017 | \$225.00 |
| Radio One 2809 Emerywood Pwy Ste 300 Richmond, VA 23228 | Advertising | Lashrecse Aird | 06/07/2017 | \$1,495.00 |
| Rajun Cajun 309 N Sycamore St Petersburg, VA 23803 | Meeting | Lashrecse Aird | 06/12/2017 | \$101.30 |
| Target <br> 721 Southpark Blvd <br> Colonial Heights, VA 23834 | Office supplies | Lashrecse Aird | 06/12/2017 | \$51.06 |
| Radio One 2809 Emerywood Pwy Ste 300 Richmond, VA 23228 | Advertising | Lashrecse Aird | 06/13/2017 | \$80.00 |
| Staples <br> 84 Southgate Square <br> Colonial Heights, VA 23834 | Office supplies | Lashrecse <br> Aird | 06/13/2017 | \$90.55 |
| Wawa <br> 3199 S Crater Rd Petersburg, VA 23803 | Food service | Lashrecse Aird | 06/13/2017 | \$83.43 |

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| :---: | :---: | :---: | :---: | :---: |
| White, Brandon 319 Marlin Dr Richmond, VA 23219 | Entertainment | $\begin{array}{\|l\|} \hline \text { Lashrecse } \\ \text { Aird } \end{array}$ | 06/13/2017 | \$175.00 |
| Maria\&\#39;s <br> 21 W Old St <br> Petersburg, VA 23803 | Food service | Lashrecse Aird | 06/14/2017 | \$830.31 |
| Maria\&\#39;s <br> 21 W Old St <br> Petersburg, VA 23803 | Food service | $\begin{array}{\|l} \text { Lashrecse } \\ \text { Aird } \end{array}$ | 06/14/2017 | \$60.46 |
| Menchion, Brianna 19 Riverlands Dr Newport News, VA 23510 | Campaign support | Lashrecse | 06/14/2017 | \$100.00 |
| Menchion, Tajaina 19 Riverlands Dr Apt F <br> Newport News, VA 23601 | Campaign support | $\begin{array}{\|l\|} \hline \text { Lashrecse } \\ \text { Aird } \end{array}$ | 06/14/2017 | \$100.00 |
| Apple Store <br> 11800 W Broad St <br> Richmond, VA 23233 | Office equipment | $\begin{array}{\|l\|} \hline \text { Lashrecse } \\ \text { Aird } \end{array}$ | 06/15/2017 | \$1,854.06 |
| Boss Chi Catering 8716 W Broad St Richmond, VA 23294 | Food service | Lashrecse Aird | 06/18/2017 | \$830.50 |
| Whitting, George 930 Hampton Rd Petersburg, VA 23805 | Campaign support | Lashrecse Aird | 06/18/2017 | \$100.00 |
| Lanier Parking Broad Street Richmond, VA 23219 | Travel | Lashrecse <br> Aird | 06/19/2017 | \$13.00 |
| Lanier Parking <br> Broad Street <br> Richmond, VA 23219 | Travel | Lashrecse Aird | 06/19/2017 | \$17.00 |
| Wal-Mart <br> Southpark Mall <br> Colonial Heights, VA 23234 | Office supplies | Lashrecse Aird | 06/19/2017 | \$276.31 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | Subscription | Lashrecse Aird | 06/20/2017 | \$21.67 |
| Sam\&\#39;s Club <br> 735 Southpark Blvd <br> ColonialHeights, VA 23834 | Office supplies | Lashrecse Aird | 06/20/2017 | \$300.00 |

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| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount <br> Paid |
| :---: | :---: | :---: | :---: | :---: |
| Virginia House Democratic Caucus <br> P O Box 25766 <br> Richmond, VA 23260 | Dues | Lashrecse Aird | 06/20/2017 | \$3,000.00 |
| Virginia Legislative Black Caucus <br> P O Box 7428 <br> Hampton, VA 23666 | Dues | Lashrecse Aird | 06/20/2017 | \$1,000.00 |
| Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803 | Supplies | Lashrecse Aird | 06/23/2017 | \$220.00 |
| Bank of America P O Box 15284 Wilmington, DE 19850 | Bank fees | Lashrecse Aird | 06/26/2017 | \$20.00 |
| Omni Homestead Retreat 7696 Sam Smead Highway Hot Springs, VA 24445 | Retreat | Lashrecse Aird | 06/26/2017 | \$577.11 |
| Country Club of Petersburg 1250 Flank Rd Petersburg, VA 23805 | Meeting | Lashrecse Aird | 06/27/2017 | \$639.25 |
| Advanced Media and Design 4 North Plum Street Richmond, VA 23220 | Graphic design | Lashrecse Aird | 06/29/2017 | \$948.60 |
| USPS <br> 3131 S Crater Rd <br> Petersburg, VA 23805 | Postage | Lashrecse Aird | 06/29/2017 | \$52.45 |
| ActBlue Virginia <br> P O Box 382110 <br> Cambridge, MA 02238 | Bank fees | Lashrecse Aird | 06/30/2017 | \$18.58 |
| Comcast <br> 1701 JFK Boulevard <br> Philadelphia, PA 19103 | Internet service | Lashrecse Aird | 06/30/2017 | \$189.47 |
| Michael\&\#39;s <br> 90 Southgate Sq <br> Colonial Heights, VA 23834 | Office supplies | Lashrecse Aird | 06/30/2017 | \$25.78 |
| Staples <br> 84 Southgate Square <br> Colonial Heights, VA 23834 | Office supplies | Lashrecse <br> Aird | 06/30/2017 | \$134.80 |
| Wal-Mart <br> Southpark Mall <br> Colonial Heights, VA 23234 | Office supplies | Lashrecse Aird | 06/30/2017 | \$39.42 |

Aird for Delegate (CC-15-00370)

| Schedule D: Expenditures <br> Person or Company Paid and Address | Item or Service | Name of <br> Person <br> Authorizing <br> Expenditure | Date of <br> Expenditure |
| :--- | :--- | :--- | :--- | | Amount |
| :--- |
| Paid |

Aird for Delegate (CC-15-00370)
Reporting Period: 06/02/2017 Through: 06/30/2017
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No Schedule E-1 results to display.

| Schedule G: Statement of Funds | Number of <br> Contributions | Amount |  |
| :--- | :--- | :--- | :--- |
| Contributions Received This Period |  |  |  |
| 1. Schedule A [Over \$100] | 16 | $\$ 7,650.00$ |  |
| 2. Schedule B [Over \$100] | 1 | $\$ 11,002.30$ |  |
| 3. Un-itemized Cash Contributions [\$100 or less] | 11 | $\$ 600.00$ |  |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | $\$ 0.00$ |  |
| 5. Total | $\mathbf{2 8}$ |  | $\$ 19,252.30$ |
| Bank Interest, Refunded Expenditures and Rebates |  |  |  |
| 6. Schedule C [also enter on Line 17b on Schedule H] |  | $\$ 11,002.30$ |  |
| Expenditures Made This Period |  | $\$ 0.00$ |  |
| 7. Schedule B [From line 2 Above] |  | $\$ 17,848.96$ |  |
| 8. Un-itemized In-Kind contributions [From line 4 Above] |  |  | $\$ \mathbf{2 8 , 0 0}$ |
| 9. Schedule D [Expenditures] |  | $\$ 0.00$ |  |
| 10. Total [add lines 7, 8 and 9] |  | $\$ 0.00$ |  |
| Reconciliation of Loan Account |  |  |  |
| 11. Beginning loan balance [from line 15 of last report] |  |  |  |
| 12. Loans received this period [from Schedule E-Part 1] |  | $\$ 0.00$ |  |
| 13. Subtotal |  |  |  |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |  |  |  |
| 15. Ending loan balance |  |  |  |


| Schedule H: Summary of Receipts and Disbursements |  |  |  |
| :---: | :---: | :---: | :---: |
| 16. Beginning Balance [Line 19 of last Report] |  | \$29,582.73 |  |
| 17. Receipts for Current Reporting Period: |  |  |  |
| a. Contributions received this period [Line 5 of Schedule G] | \$19,252.30 |  |  |
| 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 |  | \$19,252.30 |  |
| e. Total Expendable Funds [Add Linds 16 and 17d] |  |  | \$48,835.03 |
| 18. Disbursements for Current Reporting Period |  |  |  |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$28,851.26 |  |  |
| 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] |  |  | \$28,851.26 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] |  |  | \$19,983.77 |
| 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] | \$76,003.06 |  |  |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$19,252.30 |  |  |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] |  | \$95,255.36 |  |
| 25. Total Funds Available [Add lines 21 and 24] |  |  | \$104,903.71 |
| 26. Previous Disbursements [Line 28 from last report] | \$56,068.68 |  |  |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$28,851.26 |  |  |
| 28. Total Disbursements this Election Cycle |  |  | \$84,919.94 |
| 29. Ending Balance |  |  | \$19,983.77 |

