

Aird for Delegate (CC-15-00370)

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
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	1.Richard Bland College 2.Higher Edu Adm 3.Petersburg, VA	09/29/2017	\$101.37	\$101.37
Amgen PAC 1 Amgen Center Drive Thousand Oaks, CA 91320	1. 2.PAC 3.Thousand Oaks, CA	09/29/2017	\$500.00	\$1,000.00
Anheuser Busch Companies 7801 Pocahontas Trail Williamsburg, VA 23185	1. 2.Beverages 3.Williamsburg, VA	09/29/2017	\$500.00	\$750.00
Commonwealth Sportsmen's Alliance PAC P O Box 657 Powhatan, VA 23219	1. 2.PAC 3.Powhatan, VA	09/29/2017	\$250.00	\$500.00
Donner, Susan 318 S Main St Suffolk, VA 23434	1.Susan Donner PLC 2.Attorney 3.Suffolk, VA	09/28/2017	\$50.00	\$200.00
Virginia Assisted Living Assn PAC P O Box 7126 Henrico, VA 23255	1. 2.PAC 3.Henrico, VA	09/29/2017	\$250.00	\$250.00
Total This Period			\$1,651.37	

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
Appomattox Iron Works 122 Market St Petersburg, VA 23803	Rent	Lashrecse Aird	09/04/2017	\$4,000.00
Local Vibe Cafe 414 N Market St Petersburg, VA 23803	Meeting	Lashrecse Aird	09/05/2017	\$14.60
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Lashrecse Aird	09/05/2017	\$293.37
Miller, Stephen 206 Castlewellan Court Chester, VA 23836	Furniture removal	Lashrecse Aird	09/06/2017	\$498.00
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	09/08/2017	\$7.00
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/12/2017	\$79.04
The Boathouse 701 W Randolph Road Hopewell, VA 23860	Meeting	Lashrecse Aird	09/12/2017	\$64.76
Oak Street AME Zion Church 25 W Wythe St Petersburg, VA 23803	Donation	Lashrecse Aird	09/14/2017	\$40.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	09/15/2017	\$225.32
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	09/21/2017	\$135.00
Menchion, Brianna 19 Riverlands Dr Newport News, VA 23510	Travel	Lashrecse Aird	09/25/2017	\$60.00
Park America 1800 M Street NW #13 Washington, DC 20036	Travel	Lashrecse Aird	09/25/2017	\$13.00
Sala Thai Restaurant 4020 Minnesota Ave, NE Washington, DC 20019	Travel	Lashrecse Aird	09/25/2017	\$50.98

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Reporting Period: 09/01/2017 Through: 09/30/2017

Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Park at 14th 920 14th St NW Washington, DC 20005	Travel	Lashrecse Aird	09/25/2017	\$15.34
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	bank fees	Lashrecse Aird	09/26/2017	\$5.11
USPS 3131 S Crater Rd Petersburg, VA 23805	postage	Lashrecse Aird	09/26/2017	\$52.45
HP.Com Store 1501 Page Mill Road Palo Alto, CA 94304	Supplies	Lashrecse Aird	09/27/2017	\$51.31
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Internet	Lashrecse Aird	09/28/2017	\$83.96
Petersburg Democratic Committee P O Box 2396 Petersburg, VA 23803	Sponsorship	Lashrecse Aird	09/28/2017	\$665.00
Tucker's ReUpholster 17 N Chappell St Petersburg, VA 23803	Furniture	Lashrecse Aird	09/28/2017	\$80.00
Total This Period				\$6,434.24

No Schedule E-1 results to display.

No Schedule E-2 results to display.	
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No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$1,651.37	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$15.68	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	8		\$1,667.05
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,434.24	
10. Total [add lines 7, 8 and 9]			\$6,434.24
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,130.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,667.05		
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		\$1,667.05	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$8,797.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,434.24		
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]			\$6,434.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,363.27
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]	\$100,410.36		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,667.05		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$102,077.41	
25. Total Funds Available [Add lines 21 and 24]			\$111,725.76
26. Previous Disbursements [Line 28 from last report]	\$102,928.25		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,434.24		
28. Total Disbursements this Election Cycle			\$109,362.49
29. Ending Balance			\$2,363.27