

Aird for Delegate (CC-15-00370)

Reporting Period: 10/01/2017 Through: 10/26/2017

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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
Advan SIX PAC 300 Kimball Dr Parsippany, NJ 07054	1. 2.PAC 3.Parsippany, NJ	10/26/2017	\$1,000.00	\$1,000.00
Dupont Technology 401 9th Street, NW Washington, DC 20004	1. 2.PAC 3.Washington, DC	10/18/2017	\$500.00	\$1,000.00
Virginia Apartment Management Association 2812 Emerywood Parkway Ste 231 Richmond, VA 23294	1. 2.Real estate 3.Richmond, VA	10/18/2017	\$250.00	\$350.00
Virginia Democratic Women's Caucus 31319 Charles Street Franklin, VA 23851	1. 2.PAC 3.Franklin, VA	10/26/2017	\$250.00	\$250.00
Virginia Healthcare Assn PAC 2212 Laburnum St Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	10/18/2017	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	10/26/2017	\$250.00	\$500.00
Woodward, Carol 9611 Hidden Hills Dr Prince George, VA 23875	1.unknown 2.attorney 3.unknown	10/18/2017	\$100.00	\$200.00
Total This Period			\$2,850.00	

No Schedule B results to display.

No Schedule C results to display.

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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
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23219	Retreat	Lashrecse Aird	10/02/2017	\$1,000.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	10/03/2017	\$8.99
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	10/04/2017	\$0.12
Miller, Stephen 206 Castlewellan Court Chester, VA 23836	Supplies	Lashrecse Aird	10/10/2017	\$100.00
Williamsburg Lodge 310 S England St Williamsburg, VA 23185	Travel	Lashrecse Aird	10/10/2017	\$8.00
Menchion, Brianna 19 Riverlands Dr Newport News, VA 23510	Travel	Lashrecse Aird	10/12/2017	\$100.00
Hilton Richmond 500 E Broad St Richmond, VA 23219	Travel	Lashrecse Aird	10/13/2017	\$5.00
Joyner's Paint 310 W Washington St Petersburg, VA 23803	Supplies	Lashrecse Aird	10/13/2017	\$200.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	10/13/2017	\$52.45
Wal-Mart Southpark Mall Colonial Heights, VA 23234	Supplies	Lashrecse Aird	10/13/2017	\$47.76
Croaker's Spot 39 River Street Petersburg, VA 23805	Meeting	Lashrecse Aird	10/18/2017	\$109.08
Rent Equip, Inc 2600 Boulevard Colonial Heights, VA 23834	Supplies	Lashrecse Aird	10/18/2017	\$68.17
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	10/19/2017	\$80.02

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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
Brixx Wood Fired Pizza 1133 Emm Brixx Charlottesville, VA 00000	Meeting	Lashrecse Aird	10/23/2017	\$65.47
Target 721 Southpark Blvd Colonial Heights, VA 23834	Supplies	Lashrecse Aird	10/23/2017	\$108.99
Appomattox Iron Works 122 Market St Petersburg, VA 23803	Supplies	Lashrecse Aird	10/26/2017	\$200.00
Total This Period				\$2,154.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$103.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$2,953.00
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]		\$2,154.05	
10. Total [add lines 7, 8 and 9]			\$2,154.05
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]		\$2,363.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,953.00		
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		\$2,953.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$5,316.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,154.05		
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]			\$2,154.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,162.22
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]	\$102,077.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,953.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,030.41	
25. Total Funds Available [Add lines 21 and 24]			\$114,678.76
26. Previous Disbursements [Line 28 from last report]	\$109,362.49		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,154.05		
28. Total Disbursements this Election Cycle			\$111,516.54
29. Ending Balance			\$3,162.22