

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Adkins, Doris 912 Shields St Petersburg, VA 23803 | 1.none 2.retired 3.none | 11/30/2017 | \$150.00 | \$150.00 |
| Anastasia LLC P O Box 1956 Petersburg, VA 23805 | 1. 2.Restaurant 3.Petersburg, VA | 11/14/2017 | \$100.00 | \$200.00 |
| Cooley, Norman 20106 Oakland Ave S Chesterfield, VA 23834 | 1.none 2.none 3.none | 11/19/2017 | \$150.00 | \$350.00 |
| Cuthbert, Charles 220 N Sycamore St Petersburg, VA 23803 | 1.Cuthbert Law Offices 2.Attorney 3.Petersburg, VA | 11/19/2017 | \$250.00 | \$350.00 |
| Dial, Cortez 14601 Fox Knoll Dr Colonial Heights, VA 23834 | 1.State of Virginia 2.Instructor 3.Richmond, VA | 11/19/2017 | \$150.00 | \$150.00 |
| Donner, Susan 318 S Main St Suffolk, VA 23434 | 1.Susan Donner PLC 2.Attorney 3.Suffolk, VA | 10/28/2017 | \$50.00 | \$250.00 |
| Donner, Susan 318 S Main St Suffolk, VA 23434 | 1.Susan Donner PLC 2.Attorney 3.Suffolk, VA | 11/28/2017 | \$50.00 | \$300.00 |
| Engineering Companies of Virginia 8600 Mayland Dr Richmond, VA 23294 | 1. 2.Engineering 3.Richmond, VA | 11/14/2017 | \$500.00 | \$500.00 |
| Gravely, Barbara 1725 E Princeton Road Petersburg, VA 23805 | 1.none 2.retired 3.none | 11/19/2017 | \$250.00 | \$250.00 |
| McClellan, Lois 21341 Sparta Dr Petersburg, VA 23803 | 1.none 2.retired 3.none | 11/19/2017 | \$150.00 | \$275.00 |
| Patton, J Dale 12512 Windsor Rd Chester, VA 23831 | 1.Old Mansion Retail 2.Retail 3.Petersburg, VA | 11/30/2017 | \$150.00 | \$150.00 |
| Rose, Mary 1633 Drury Road Petersburg, VA 23803 | 1.none 2.retired 3.none | 11/30/2017 | \$150.00 | \$150.00 |

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|---|--|---------------|--------------------------|-------------------|
| Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23803 | 1.none 2.retired 3.none | 11/14/2017 | \$500.00 | \$650.00 |
| The American Electric Power Company 1 Riverside Plaza Columbus, OH 43215 | 1. 2.Utility 3.Columbus, OH | 11/03/2017 | \$500.00 | \$500.00 |
| Vertex Pharmeceuticals 50 Northern Ave Boston, MA 02210 | 1. 2.Pharmeceuticals 3.Boston, MA | 11/03/2017 | \$500.00 | \$500.00 |
| Williams, Rita 20400 Ravensborne Dr Ettrick, VA 23803 | 1.none 2.retired 3.none | 11/30/2017 | \$50.00 | \$175.00 |
| Total This Period | | | \$3,650.00 | |

| Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Jefferson, JaVan 232 High St Petersburg, VA 23803 | 1. Petersburg Public Schools 2. teacher 3. Petersburg, VA 4. Supplies 5. Actual Cost | 11/19/2017 | \$500.00 | \$500.00 |
| Taylor, Ann 1801 Ramblewood Rd Petersburg, VA 23803 | 1. none 2. retired 3. none 4. facility rental 5. Actual Cost | 11/19/2017 | \$200.00 | \$850.00 |
| Total This Period | | | \$700.00 | |

No Schedule C results to display.

Aird for Delegate (CC-15-00370)

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Uber online Fairfax, VA 22030 | Travel | Lashrecse Aird | 10/27/2017 | \$12.98 |
| Amtrak online Richmond, VA 23228 | travel | Lashrecse Aird | 10/30/2017 | \$73.00 |
| Comcast 1701 JFK Boulevard Philadelphia, PA 19103 | internet | Lashrecse Aird | 10/30/2017 | \$83.94 |
| Red Lion Hotels 207 E Redwood St Baltimore, MD 21202 | travel | Lashrecse Aird | 10/30/2017 | \$150.00 |
| Target 721 Southpark Blvd Colonial Heights, VA 23834 | supplies | Lashrecse Aird | 10/30/2017 | \$133.44 |
| Uber online Fairfax, VA 22030 | travel | Lashrecse Aird | 10/30/2017 | \$5.66 |
| ActBlue Virginia P O Box 382110 Cambridge, MA 02238 | Bank fees | Lashrecse Aird | 10/31/2017 | \$2.38 |
| Amtrak online Richmond, VA 23228 | travel | Lashrecse Aird | 10/31/2017 | \$73.00 |
| Amtrak online Richmond, VA 23228 | travel | Lashrecse Aird | 10/31/2017 | \$15.00 |
| Audible One Washington Park Newark, NJ 07102 | subscriptions | Lashrecse Aird | 10/31/2017 | \$14.95 |
| USPS 3131 S Crater Rd Petersburg, VA 23805 | postage | Lashrecse Aird | 10/31/2017 | \$52.45 |
| Mophie LLC 15101 Red Hill Ave Tustin, CA 92780 | supplies | Lashrecse Aird | 11/01/2017 | \$6.31 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | subscriptions | Lashrecse Aird | 11/02/2017 | \$8.99 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Adobe 345 Park Ave San Jose, CA 95110 | graphic design | Lashrecse Aird | 11/06/2017 | \$9.99 |
| Mellow Mushroom 12171 W Broad St Henrico, VA 23233 | travel | Lashrecse Aird | 11/06/2017 | \$39.31 |
| Maria's 21 W Old St Petersburg, VA 23803 | meeting | Lashrecse Aird | 11/08/2017 | \$29.76 |
| USPS 3131 S Crater Rd Petersburg, VA 23805 | postage | Lashrecse Aird | 11/09/2017 | \$99.00 |
| Columbia Gas 203 N Madison St Petersburg, VA 23803 | Utilities | Lashrecse Aird | 11/10/2017 | \$120.00 |
| Bland's Florist 618 E Washington St Petersburg, VA 23805 | supplies | Lashrecse Aird | 11/13/2017 | \$157.95 |
| Johnson's Printing 404 E Poythress St Hopewell, VA 23860 | printing | Lashrecse Aird | 11/13/2017 | \$1,891.19 |
| Party City 1865 Southpark Blvd Colonial Heights, VA 23834 | supplies | Lashrecse Aird | 11/14/2017 | \$121.00 |
| The Award and Trophy Shop 1431 Mahone Ave Ft Lee, VA 23804 | supplies | Lashrecse Aird | 11/14/2017 | \$129.00 |
| Union Baptist Church 212 Terminal St Hopewell, VA 23860 | Donation | Lashrecse Aird | 11/14/2017 | \$50.00 |
| USPS 3131 S Crater Rd Petersburg, VA 23805 | postage | Lashrecse Aird | 11/14/2017 | \$42.45 |
| Metro Richmond Area Young Democrats 919 E Main St Richmond, VA 23219 | sponsorship | Lashrecse Aird | 11/17/2017 | \$100.00 |
| Mason, Garrett 6701 Hickory Road S Chesterfield, VA 23803 | Food service | Lashrecse Aird | 11/20/2017 | \$600.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|---------------------|-------------|
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies | Lashrecse Aird | 11/20/2017 | \$160.00 |
| Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834 | Donation | Lashrecse Aird | 11/22/2017 | \$32.92 |
| Comcast 1701 JFK Boulevard Philadelphia, PA 19103 | internet | Lashrecse Aird | 11/29/2017 | \$83.95 |
| ActBlue Virginia P O Box 382110 Cambridge, MA 02238 | Bank fees | Lashrecse Aird | 11/30/2017 | \$2.38 |
| USPS 3131 S Crater Rd Petersburg, VA 23805 | postage | Lashrecse Aird | 11/30/2017 | \$148.00 |
| Total This Period | | | | \$4,449.00 |

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] | 16 | \$3,650.00 | |
| 2. Schedule B [Over \$100] | 2 | \$700.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 6 | \$270.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 24 | | \$4,620.00 |
| 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] | | \$700.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$4,449.00 | |
| 10. Total [add lines 7, 8 and 9] | | | \$5,149.00 |
| 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] | | \$3,162.22 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$4,620.00 | | |
| 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 | | \$4,620.00 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$7,782.22 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$5,149.00 | | |
| 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] | | | \$5,149.00 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$2,633.22 |
| 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] | \$105,030.41 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$4,620.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$109,650.41 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$119,298.76 |
| 26. Previous Disbursements [Line 28 from last report] | \$111,516.54 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$5,149.00 | | |
| 28. Total Disbursements this Election Cycle | | | \$116,665.54 |
| 29. Ending Balance | | | \$2,633.22 |