

# Aird for Delegate (CC-15-00370)

Reporting Period: 10/27/2017 Through: 11/30/2017

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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
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.

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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
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

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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
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.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
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	
<b>5. Total</b>	<b>24</b>		<b>\$4,620.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$5,149.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,162.22</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$7,782.22</b>
<b>18. Disbursements for Current Reporting Period</b>			
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
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,633.22</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
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	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$119,298.76</b>
26. Previous Disbursements [Line 28 from last report]	\$111,516.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,149.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$116,665.54</b>
<b>29. Ending Balance</b>			<b>\$2,633.22</b>