

Aird for Delegate (CC-15-00370)

Reporting Period: 12/01/2017 Through: 12/31/2017

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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
Robinson, Yvette 486 Reservior Heights Petersburg, VA 23803	1.none 2.retired 3.none	12/18/2017	\$500.00	\$600.00
Total This Period			\$500.00	

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
Audible One Washington Park Newark, NJ 07102	Subscriptions	Lashrecse Aird	12/01/2017	\$14.95
Adobe 345 Park Ave San Jose, CA 95110	Graphic design	Lashrecse Aird	12/04/2017	\$9.99
Mason, Garrett 6701 Hickory Road S Chesterfield, VA 23803	Food service	Lashrecse Aird	12/05/2017	\$200.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	12/05/2017	\$8.99
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	12/05/2017	\$52.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Travel	Lashrecse Aird	12/06/2017	\$14.15
Bland's Florist 618 E Washington St Petersburg, VA 23805	Amenities	Lashrecse Aird	12/07/2017	\$65.64
Robert Huff Designs PO Box 2850595 Memphis, TN 38168	Supplies	Lashrecse Aird	12/18/2017	\$100.00
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Subscription	Lashrecse Aird	12/26/2017	\$100.00
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Donation-Hope Center	Lashrecse Aird	12/26/2017	\$350.86
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	12/26/2017	\$44.90
Wal-Mart Southpark Mall Colonial Heights, VA 23234	Donation-Hope Center	Lashrecse Aird	12/26/2017	\$208.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	Internet service	Lashrecse Aird	12/29/2017	\$83.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$1,253.43

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$500.00
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]		\$1,253.43	
10. Total [add lines 7, 8 and 9]			\$1,253.43
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]		\$2,633.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,133.22
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,253.43		
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]			\$1,253.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,879.79
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]	\$109,650.41		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$110,150.41	
25. Total Funds Available [Add lines 21 and 24]			\$119,798.76
26. Previous Disbursements [Line 28 from last report]	\$116,665.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,253.43		
28. Total Disbursements this Election Cycle			\$117,918.97
29. Ending Balance			\$1,879.79