

**Aird for Delegate (CC-15-00370)**

Reporting Period: 05/28/2015 Through: 06/30/2015

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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
Aird, Blaine 1911 Lacombe Ave Bronx, NY 10473	1.none 2.none 3.none	05/29/2015	\$150.00	\$150.00
Friends of Luke Torian 4222 Fortuna Center Ste 659 Dumfries, VA 22025	1. 2.politician 3.Dumfries, VA	06/29/2015	\$1,000.00	\$1,000.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	06/04/2015	\$250.00	\$250.00
Smith, Andrew 18566 Hewlett Rd Beaverdam, VA 22546	1.VA Farm Bureau Federation 2.Lobbyist 3.Hanover, VA	06/01/2015	\$250.00	\$250.00
Virginia Beer Wholesales Assn PAC 17 E Cary St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/29/2015	\$2,500.00	\$2,500.00
Total This Period			\$4,150.00	

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
Carney, Gwendolyn 11136 Walkmill Reach Tr Chesterfield, VA 23832	1. none 2. retired 3. none 4. Accounting Services 5. Actual Cost	06/30/2015	\$250.00	\$350.00
Harwell, Mary 1121 W Booker Circle Petersburg, VA 23803	1. none 2. retired 3. none 4. Advertising 5. Actual Cost	06/02/2015	\$578.80	\$1,199.35
Harwell, Mary 1121 W Booker Circle Petersburg, VA 23803	1. none 2. retired 3. none 4. Advertising 5. Actual Cost	06/04/2015	\$184.50	\$1,383.85
Total This Period			\$1,013.30	

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
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Fees	Lashrecse Aird	05/29/2015	\$3.49
Bank of America P O Box 15284 Wilmington, DE 19850	Bank fees	Lashrecse Aird	05/29/2015	\$5.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	05/29/2015	\$17.00
Printermark, Inc P O Box 27402 Richmond, VA 23261	Campaign supplies	Lashrecse Aird	05/29/2015	\$1,627.30
Radio One 2809 Emerywood Pwy Ste 300 Richmond, VA 23228	Advertising	Lashrecse Aird	06/01/2015	\$3,750.00
Campaign Comm Solutions 41-750 Rancho Las Palmas Dr Ste E-3 Rancho Mirage, CA 92270	Campaign Calls	Lashrecse Aird	06/02/2015	\$1,176.08
Mumpower Signs 4257 Gate City Hwy Bristol, NJ 24202	Campaign supplies	Lashrecse Aird	06/02/2015	\$368.55
Bank of America P O Box 15284 Wilmington, DE 19850	Bank fees	Lashrecse Aird	06/04/2015	\$15.00
Davidson Media Group LLC 701 Northpoint Parkway Ste 500 West Palm Beach, FL 33407	Advertising	Lashrecse Aird	06/04/2015	\$120.00
Printermark, Inc P O Box 27402 Richmond, VA 23261	Campaign supplies	Lashrecse Aird	06/04/2015	\$1,617.30
Thomas Scott Laymen Advanced Media Design 4 North Plum Street Richmond, VA 23220	Media Design	Lashrecse Aird	06/04/2015	\$765.00
Clear Channel 20880 Stone Oak Parkway San Antonio, TX 78258	Advertising	Lashrecse Aird	06/05/2015	\$608.00
Radio One 2809 Emerywood Pwy Ste 300 Richmond, VA 23228	Advertising	Lashrecse Aird	06/05/2015	\$576.00

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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
Clear Channel 20880 Stone Oak Parkway San Antonio, TX 78258	Advertising	Lashrecse Aird	06/08/2015	\$536.00
Batts, Emmanuel 2310 Fort Rice St Petersburg, VA 23803	Campaign support	Lashrecse Aird	06/09/2015	\$100.00
Boss Chi Catering 8716 W Broad St Richmond, VA 23294	Food service	Lashrecse Aird	06/09/2015	\$490.74
Epps, Shermese 3500 Newbys Bridge Rd N Chesterfield, VA 23821	Campaign support	Lashrecse Aird	06/09/2015	\$300.00
Johnson, Anthony 1120 Halifax St Petersburg, VA 23803	Campaign support	Lashrecse Aird	06/09/2015	\$60.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Campaign supplies	Lashrecse Aird	06/09/2015	\$160.00
Sykes Shirts and Decals 213 Quarter Trail Newport News, VA 23608	Campaign supplies	Lashrecse Aird	06/09/2015	\$174.90
Whitting, George 930 Hampton Rd Petersburg, VA 23805	Campaign support	Lashrecse Aird	06/09/2015	\$100.00
Edwards, Michael 409 Grove Ave Petersburg, VA 23803	Transportation	Lashrecse Aird	06/10/2015	\$240.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	06/12/2015	\$5.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Fees	Lashrecse Aird	06/16/2015	\$12.26
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	Campaign supplies	Lashrecse Aird	06/18/2015	\$38.56
Staples 84 Southgate Square Colonial Heights, VA 23834	Campaign supplies	Lashrecse Aird	06/18/2015	\$292.44

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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
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	06/18/2015	\$49.00
Total This Period				\$13,207.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.



Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Easter, Brown and Walker Winning Strategies 1506 Jacquelin St Richmond, VA 23220	Campaign Consulting	06/30/2015	\$12,000.00
Total This Period			\$12,000.00

<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]	5	\$4,150.00	
2. Schedule B [Over \$100]	3	\$1,013.30	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$426.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>22</b>		<b>\$5,589.30</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]		\$1,013.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$13,207.62	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$14,220.92</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>\$12,926.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,589.30		
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		\$5,589.30	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$18,515.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,220.92		
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]			\$14,220.92
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,294.93</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$18,872.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,589.30		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,461.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$24,461.85</b>
26. Previous Disbursements [Line 28 from last report]	\$5,946.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,220.92		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$20,166.92</b>
<b>29. Ending Balance</b>			<b>\$4,294.93</b>