

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
Eckert Seamans 707 E Main Street Suite 450 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	08/31/2015	\$250.00	\$250.00
Home Builders Association 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Home Builders Association 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2015	\$500.00	\$1,000.00
Hunton and Williams 951 E Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	08/31/2015	\$250.00	\$250.00
LIUNA 5627 Allentown Road Camp Springs, MD 20745	1. 2.Union 3.Camp Springs, MD	08/31/2015	\$1,000.00	\$1,000.00
Reed Smith LLC, PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2015	\$250.00	\$250.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, VA	08/31/2015	\$250.00	\$500.00
Rodgers, Alexis 7099 Studley Road Mechanicsville, VA 23116	1.Virginia21 2.Communications 3.Richmond, VA	07/29/2015	\$28.00	\$112.00
Rodgers, Alexis 7099 Studley Road Mechanicsville, VA 23116	1.Virginia21 2.Communications 3.Richmond, VA	08/29/2015	\$28.00	\$140.00
S & M Brands 3662 Ontatio Road Keysville, VA 23947	1. 2.Tabacco 3.Keysville, VA	08/31/2015	\$500.00	\$500.00
Taxi PAC P O Box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	08/31/2015	\$750.00	\$750.00
VADPAC 7525 Staples Mill Rd Richmond, VA 23228	1. 2.PAC 3.Richmond, VA	08/31/2015	\$3,000.00	\$3,000.00

Aird for Delegate (CC-15-00370)

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Virginia Bankers Association 4490 Cox Road Glen Allen, VA 23060	1. 2.PAC 3.Glen Allen, VA	08/31/2015	\$250.00	\$250.00
Virginia Beverage Association P O Box 158 Norton, VA 24273	1. 2.PAC 3.Norton, VA	08/31/2015	\$1,500.00	\$1,500.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Virginia Education Fund 116 S 3rd Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	08/31/2015	\$500.00	\$500.00
Virginia Wine Wholesalers 7550 Accontink Park Road Springfield, VA 22150	1. 2.PAC 3.Springfield, VA	08/31/2015	\$1,000.00	\$1,000.00
Total This Period			\$11,056.00	

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	07/31/2015	\$250.00	\$600.00
Carney, Gwendolyn 11136 Walkmill Reach Tr Chesterfield, VA 23832	1. none 2. retired 3. none 4. Accounting Services 5. Actual Cost	08/31/2015	\$250.00	\$850.00
Total This Period			\$500.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anyadike, Chika 2304 Hayes Road Hayes, VA 23072	Campaign Support	Lashrecse Aird	07/01/2015	\$250.00
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consultant	Lashrecse Aird	07/01/2015	\$500.00
Carney, Gwendolyn 11136 Walkmill Reach Tr Chesterfield, VA 23832	Accounting Service	Lashrecse Aird	07/01/2015	\$750.00
Easter, Abbi 2611 Cherrytree Lane N Chesterfield, VA 23235	Consultant	Lashrecse Aird	07/01/2015	\$500.00
Landmark Strategies 6412 Brandon Ave #162 Springfield, VA 22150	Robo Calls	Lashrecse Aird	07/01/2015	\$133.80
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consultant	Lashrecse Aird	07/01/2015	\$500.00
Everyact on-line Washington, DC 20002	Website	Lashrecse Aird	07/02/2015	\$135.00
Anyadike, Chika 2304 Hayes Road Hayes, VA 23072	Campaign Support	Lashrecse Aird	07/13/2015	\$600.00
Bank of America P O Box 15284 Wilmington, DE 19850	Office supplies	Lashrecse Aird	07/16/2015	\$21.77
Bank of America P O Box 15284 Wilmington, DE 19850	Bank fees	Lashrecse Aird	08/03/2015	\$15.00
Wal-Mart Southpark Mall Colonial Heights, VA 23234	Donation-School supplies	Lashrecse Aird	08/10/2015	\$259.75
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	08/31/2015	\$2.30
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	08/31/2015	\$1.11

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
Total This Period				\$3,668.73

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$11,056.00	
2. Schedule B [Over \$100]	2	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$11,956.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,668.73	
10. Total [add lines 7, 8 and 9]			\$4,168.73
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]		\$4,294.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,956.00		
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		\$11,956.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,250.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,168.73		
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]			\$4,168.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,082.20
20. Total Unpaid Debts [from Schedule F of this report]	\$12,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$24,461.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,956.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$36,417.85	
25. Total Funds Available [Add lines 21 and 24]			\$36,417.85
26. Previous Disbursements [Line 28 from last report]	\$20,166.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,168.73		
28. Total Disbursements this Election Cycle			\$24,335.65
29. Ending Balance			\$12,082.20