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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
AT&T PAC One AT&T Way Room 3B103F Bedminister, NJ 07921	1. 2.PAC 3.Bedminister, NJ	09/29/2015	\$250.00	\$250.00
Dominion PAC P O Box 26666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	09/29/2015	\$500.00	\$500.00
Honeywell International PAC 101 Constitution Ave, NW Ste 500 W Washington, DC 20001	1. 2.PAC 3.Washington, DC	09/29/2015	\$500.00	\$500.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	09/15/2015	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace St Richmond, VA 23220	1. 2.PAC 3.Richmond, VA	09/01/2015	\$200.00	\$200.00
Williams and Mullen Clark and Dobbins Law P O Box 1320 Richmond, VA 23218	1. 2.Attorneys 3.Richmond, VA	09/01/2015	\$250.00	\$250.00
Women Leaders of VA 110 Warren Lane Charlottesville, VA 22901	1. 2.Organization 3.Charlottesville, VA	09/21/2015	\$240.00	\$240.00
Total This Period			\$2,440.00	

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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	 none retired none Accounting Services Actual Cost 	09/30/2015	\$250.00	\$1,100.00
Virginia Auto Dealers Association 1800 W Grace St Richmond, VA 23220	 Automobile Richmond, VA Food Service Actual Cost 	09/01/2015	\$306.89	\$306.89
Total This Period			\$556.89	

Aird for Delegate (CC-15-00370)	Reporting Period: 09/01/201	_	9/30/2015 3 of 9
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
Danny Plaugher for Board of Supervisors 5110 Bethlehem Rd Henrico, VA 23230	Donation	Lashrecse Aird	09/02/2015	\$50.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	09/08/2015	\$5.06
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	09/08/2015	\$9.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Campaign Supplies	Lashrecse Aird	09/11/2015	\$1,422.81
Gillfield Baptist Church 209 Perry St Petersburg, VA 23803	Donation	Lashrecse Aird	09/17/2015	\$40.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	09/17/2015	\$100.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	09/21/2015	\$9.48
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	09/24/2015	\$2.00
Salem & Description of the Salem & Description o	Campaign Supplies	Lashrecse Aird	09/28/2015	\$31.27
Virginia Organizing 703 Concord Ave Charlottesville, VA 22903	Donation	Lashrecse Aird	09/28/2015	\$60.00
Wyatt Sign Company 371 Hinton St Petersburg, VA 23803	Campaign Supplies	Lashrecse Aird	09/28/2015	\$93.45
Total This Period			\$1,823.07	

Aird for Delegate (CC-15-00370)	Reporting Period: 09/01/2015 Through: (Page:	09/30/2015 5 of 9
No Schedule E-1 results to display.		

Aird for Delegate (CC-15-00370)	Reporting Period: 09/01/2015 Through: (
No Schedule E-2 results to display.			

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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

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$2,440.00	
2. Schedule B [Over \$100]	2	\$556.89	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$175.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,171.89
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]		\$556.89	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,823.07	
10. Total [add lines 7, 8 and 9]			\$2,379.96
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	

29. Ending Balance

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\$12,874.13

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$12,082.20 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$3,171.89 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$3,171.89 e. Total Expendable Funds [Add Linds 16 and 17d] \$15,254.09 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,379.96 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$2,379.96 19. Ending Balance [Subtract Line 18b from Line 17e] \$12,874.13 Total Unpaid Debts [from Schedule F of this report] \$12,000.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$36,417.85 Receipts from Current Reporting Previous [Line 17d above] \$3,171.89 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$39,589.74 25. Total Funds Available [Add lines 21 and 24] \$39,589.74 26. Previous Disbursements [Line 28 from last report] \$24,335.65 27. Disbursements from Current Reporting Period \$2,379.96 [Line 18d above] 28. Total Disbursements this Election Cycle \$26,715.61