

# Aird for Delegate (CC-15-00370)

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
Community Health Systems P O Box 5006 Antioch, TN 37011	1. 2.Health Care 3.Antioch, TN	10/20/2015	\$1,000.00	\$1,000.00
HCA for Good Government 1850 Town Center Reston, VA 20190	1. 2.Political 3.Reston, VA	10/22/2015	\$750.00	\$750.00
Parenthood Virginia PAC P O Box 7281 Richmond, VA 23221	1. 2.PAC 3.Richmond, VA	10/09/2015	\$250.00	\$250.00
Virginia Hospital and Healthcare Association P O Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Richmond, VA	10/22/2015	\$500.00	\$500.00
Virginia Legislative Black Caucus P O Box 7428 Hampton, VA 23666	1. 2.Political 3.Hampton, VA	10/01/2015	\$500.00	\$500.00
Virginia Trial Lawyers 919 E Main St Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	10/01/2015	\$1,000.00	\$1,000.00
Total This Period			\$4,000.00	

No Schedule B results to display.

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
Printermark, Inc P O Box 27402 Richmond, VA 23261	Campaign Supplies	Lashrecse Aird	10/01/2015	\$473.85
Staples 84 Southgate Square Colonial Heights, VA 23834	Campaign Supplies	Lashrecse Aird	10/01/2015	\$376.15
Great Aspirations Scholarship Program 4551 Cox Road Ste 115 Glen Allen, VA 23060	Donation	Lashrecse Aird	10/07/2015	\$30.00
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	10/07/2015	\$135.00
ALS Association 7507 Standish Place Rockville, MD 20855	Donation	Lashrecse Aird	10/08/2015	\$50.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	10/08/2015	\$9.00
Higher Way Baptist Church 515 Virginia Ave Petersburg, VA 23803	Donation	Lashrecse Aird	10/08/2015	\$25.00
Rocky Branch Baptist Church 6009 Rocky Branch Rd Sutherland, VA 23885	Donation	Lashrecse Aird	10/08/2015	\$40.00
Third Street Bethel AME Church 613 N 3rd Street Richmond, VA 23219	Donation	Lashrecse Aird	10/08/2015	\$35.00
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	10/13/2015	\$12.44
Martin, Darrio 568 Candle Lane Newport News, VA 23603	Campaign Support	Lashrecse Aird	10/13/2015	\$60.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	10/13/2015	\$51.88
Sixteen West 16 W Old Street Petersburg, VA 23803	Watch Party	Lashrecse Aird	10/15/2015	\$160.25

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	Bank fee	Lashrecse Aird	10/22/2015	\$9.88
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Lashrecse Aird	10/22/2015	\$80.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	10/22/2015	\$66.20
Total This Period				\$1,614.65

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



<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]	6	\$4,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>8</b>		<b>\$4,200.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,614.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$1,614.65</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>\$12,874.13</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$4,200.00		
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		\$4,200.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$17,074.13</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,614.65		
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]			\$1,614.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$15,459.48</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]	\$39,589.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,200.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$43,789.74	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$43,789.74</b>
26. Previous Disbursements [Line 28 from last report]	\$26,715.61		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,614.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$28,330.26</b>
<b>29. Ending Balance</b>			<b>\$15,459.48</b>