

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
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communications 3.Philadelphia, PA	11/25/2015	\$500.00	\$500.00
McGuire Woods PAC 901 E Cary ST Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	10/26/2015	\$250.00	\$250.00
SEIU C.O.P.E. Union 1825 K Street, NW Washington, DC 20006	1. 2.Union 3.Washington, DC	11/02/2015	\$500.00	\$500.00
Virginia Manufactured and Modular Housing Assn PAC 8413 Patterson Ave Henrico, VA 23229	1. 2.PAC 3.Henrico, VA	11/02/2015	\$250.00	\$250.00
Total This Period			\$1,500.00	

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
McGuire Woods PAC 901 E Cary ST Richmond, VA 23219	1. 2. PAC 3. Richmond, VA 4. Food Service 5. Actual Cost	10/29/2015	\$36.58	\$286.58
Total This Period			\$36.58	

No Schedule C results to display.

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

Reporting Period: 10/23/2015 Through: 11/26/2015

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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
Hudson, Tyrone 1421 Baylors Lane Petersburg, VA 23805	Campaign support	Lashrecse Aird	10/26/2015	\$60.00
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Lashrecse Aird	10/27/2015	\$52.65
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Lashrecse Aird	10/27/2015	\$67.35
Paypal 2221 N First ST San Jose, CA 95131	Bank fees	Lashrecse Aird	10/28/2015	\$5.45
Wal-Mart Southpark Mall Colonial Heights, VA 23234	Supplies	Lashrecse Aird	10/29/2015	\$100.46
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	10/30/2015	\$53.42
Mumpower Signs 4257 Gate City Hwy Bristol, NJ 24202	Campaign supplies	Lashrecse Aird	10/30/2015	\$375.10
Johnson, Anthony 1120 Halifax St Petersburg, VA 23803	Campaign support	Lashrecse Aird	11/01/2015	\$60.00
Johnson, Anthony 1120 Halifax St Petersburg, VA 23803	Campaign support	Lashrecse Aird	11/01/2015	\$60.00
Johnson, Jamar 468 Montibello ST Petersburg, VA 23805	Campaign support	Lashrecse Aird	11/01/2015	\$60.00
Try Me Market 1614 Halifax St Petersburg, VA 23803	Supplies	Lashrecse Aird	11/02/2015	\$6.14
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	Campaign supplies	Lashrecse Aird	11/04/2015	\$150.00
Gilbert, Brittany 5010 Sunset Glade San Antonio, TX 78240	Website	Lashrecse Aird	11/04/2015	\$150.00

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

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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
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	11/05/2015	\$4.00
Neptunes Land and Sea 403 E Washington St Petersburg, VA 23803	Campaign event	Lashrecse Aird	11/05/2015	\$714.97
Printermark, Inc P O Box 27402 Richmond, VA 23261	Campaign supplies	Lashrecse Aird	11/09/2015	\$473.85
Printermark, Inc P O Box 27402 Richmond, VA 23261	campaign supplies	Lashrecse Aird	11/10/2015	\$40.00
Sorensen Gala Parking 1250 S Hayes St Arlington, VA 22202	Travel	Lashrecse Aird	11/12/2015	\$3.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	11/12/2015	\$32.45
Lanier Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	11/13/2015	\$2.00
Virginia House Democratic Caucus P O Box 25766 Richmond, VA 23260	Dues	Lashrecse Aird	11/15/2015	\$3,000.00
Best Buy 723 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	11/24/2015	\$106.29
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	Campaign supplies	Lashrecse Aird	11/25/2015	\$360.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Post office box rental	Lashrecse Aird	11/25/2015	\$106.00
Total This Period				\$6,043.13

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]	4	\$1,500.00	
2. Schedule B [Over \$100]	1	\$36.58	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$325.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$1,861.58</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]		\$36.58	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,043.13	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$6,079.71</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>\$15,459.48</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,861.58		
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		\$1,861.58	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$17,321.06</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,079.71		
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]			\$6,079.71
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$11,241.35</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]	\$43,789.74		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,861.58		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$45,651.32	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$45,651.32</b>
26. Previous Disbursements [Line 28 from last report]	\$28,330.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,079.71		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,409.97</b>
<b>29. Ending Balance</b>			<b>\$11,241.35</b>