

Aird for Delegate (CC-15-00370)

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

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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 |
|---|--|---------------|--------------------------|-------------------|
| 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.

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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 |

| 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.

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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 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|--------------------------------|---------------|-------------------|
| Contributions Received This Period | | | |
| 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 | |
| 5. Total | 9 | | \$1,861.58 |
| 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] | | \$36.58 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$6,043.13 | |
| 10. Total [add lines 7, 8 and 9] | | | \$6,079.71 |
| 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] | | \$15,459.48 | |
| 17. Receipts for Current Reporting Period: | | | |
| 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 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,321.06 |
| 18. Disbursements for Current Reporting Period | | | |
| 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 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$11,241.35 |
| 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] | \$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 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$45,651.32 |
| 26. Previous Disbursements [Line 28 from last report] | \$28,330.26 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$6,079.71 | | |
| 28. Total Disbursements this Election Cycle | | | \$34,409.97 |
| 29. Ending Balance | | | \$11,241.35 |