

Aird for Delegate (CC-15-00370)

Reporting Period: 11/27/2015 Through: 12/31/2015

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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
Kemper Consulting 112 Grandy St Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	12/24/2015	\$500.00	\$500.00
The Medical Society of Virginia, PAC 2924 Emerywood Parkway Richmond, VA 23294	1. 2.PAC 3.Richmond, VA	12/24/2015	\$500.00	\$500.00
Total This Period			\$1,000.00	

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
Carney, Gwendolyn 11136 Walkmill Reach Tr Chesterfield, VA 23832	Accounting	Lashrecse Aird	12/03/2015	\$750.00
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	Campaign supplies	Lashrecse Aird	12/07/2015	\$100.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	12/07/2015	\$9.00
Johnson, Beatrice 437 Graham Rd Petersburg, VA 23803	Printing	Lashrecse Aird	12/07/2015	\$75.00
Menchion, Brianna 19 Riverlands Dr Newport News, VA 23510	Campaign support	Lashrecse Aird	12/09/2015	\$300.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	12/10/2015	\$9.00
The Flower Girl 218 N Sycamore St Petersburg, VA 23803	Amenities	Lashrecse Aird	12/10/2015	\$68.45
Sycamore Towers 128 S Sycamore St Petersburg, VA 23803	Food service	Lashrecse Aird	12/17/2015	\$200.00
N. Shane, Carroll 105 Camden Ct Irving, TX 75061	Photography	Lashrecse Aird	12/24/2015	\$150.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	12/24/2015	\$54.95
Commonwealth Victory Fund 919 E Main St Richmond, VA 23219	Retreat	Lashrecse Aird	12/28/2015	\$700.00
Verizon 3009 Hungary Springs Richmond, VA 23228	Telephone	Lashrecse Aird	12/28/2015	\$176.60
Total This Period				\$2,593.00

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]	2	\$1,000.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$1,000.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,593.00	
10. Total [add lines 7, 8 and 9]			\$2,593.00
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]		\$11,241.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,000.00		
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		\$1,000.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$12,241.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,593.00		
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]			\$2,593.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,648.35
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]	\$45,651.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,651.32	
25. Total Funds Available [Add lines 21 and 24]			\$46,651.32
26. Previous Disbursements [Line 28 from last report]	\$34,409.97		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,593.00		
28. Total Disbursements this Election Cycle			\$37,002.97
29. Ending Balance			\$9,648.35