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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	03/11/2019	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PAC P O Box 657 Powhatan, VA 23219	1. 2.PAC 3.Powhatan, VA	03/11/2019	\$250.00	\$250.00
Eye PAC 118 N 8th St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/11/2019	\$500.00	\$500.00
Genworth Financial P O Box 222 Lynchburg, VA 24505	1. 2.Financial 3.Lynchburg, VA	03/11/2019	\$1,000.00	\$1,000.00
Loeb, Karla 170 Walnut ST Apt 8B New Orleans, LA 70118	1.Solar Sigora 2.Manager 3.Charlottesville, VA	03/31/2019	\$250.00	\$250.00
NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170	1. 2.PAC 3.Herndon, VA	03/11/2019	\$500.00	\$1,000.00
Ortho PAC 118 N 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/11/2019	\$250.00	\$250.00
Skordas, Chris 108 HollyBerry Ln Prince George, VA 23875	1.none 2.none 3.none	03/19/2019	\$200.00	\$400.00
VA Society of Anesthesiologists PAC 200 South 10th St Ste 1600 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/11/2019	\$500.00	\$500.00
Virginia Apartment Management Association 2812 Emerywood Parkway Ste 231 Richmond, VA 23294	1. 2.Real estate 3.Richmond, VA	03/11/2019	\$500.00	\$500.00
Virginia Hygienists PAC 28 N 8th ST Floor 2 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	03/11/2019	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	03/11/2019	\$500.00	\$1,500.00

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Donor Information Schedule A: Direct Contributions Over \$100 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location To Date This Period Full Name of Contributor Received Mailing Address of Contributor Woodward, Carol 1.unknown 9611 Hidden Hills Dr 2.attorney 03/19/2019 \$150.00 \$150.00 Prince George, VA 23875 3.unknown **Total This Period** \$5,350.00

Aird for Delegate (CC-15-00370)	Reporting Period: 01/01/2019 Through: 03/31/2019
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No Schedule B results to display.	

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
CAPUP Opportunities Inc 1021 Oliver Hill Way Richmond, VA 23219	facility rental refund	03/11/2019	\$62.50
Total This Period			\$62.50

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Menchion, Brianna Lashrecse 01/07/2019 19 Riverlands Dr Campaign support \$560.00 Aird Newport News, VA 23510 Sam's Club Lashrecse 735 Southpark Blvd Supplies 01/07/2019 \$206.48 Aird ColonialHeights, VA 23834 Lyft 548 Market St Lashrecse Transportation 01/10/2019 \$32.22 Ste 68514 Aird San Francisco, CA 94104 Lyft 548 Market St Lashrecse Travel 01/11/2019 \$32.08 Ste 68514 Aird San Francisco, CA 94104 Lyft 548 Market St Lashrecse 01/14/2019 Travel \$38.73 Ste 68514 Aird San Francisco, CA 94104 Lyft 548 Market St Lashrecse Travel 01/14/2019 \$32.24 Ste 68514 Aird San Francisco, CA 94104 Panera Bread Lashrecse 10 N Nansemond St Food service 01/14/2019 \$146.19 Aird Richmond, VA 23221 Enterprise Lashrecse 3206 S Crater Rd 01/15/2019 \$174.80 Transportation Aird Petersburg, VA 23803 Logmein Lashrecse 01/17/2019 \$36.00 online Subscription Aird Los Angeles, CA 00000 Lyft 548 Market St Lashrecse 01/17/2019 \$29.74 Travel Ste 68514 Aird San Francisco, CA 94104 Lyft 548 Market St Lashrecse Travel 01/17/2019 \$33.23 Ste 68514 Aird San Francisco, CA 94104 Anvadike, Chika Lashrecse 01/18/2019 2304 Hayes Road Campaign support \$1,404.54 Aird Hayes, VA 23072 Lashrecse One Washington Park Subscription 01/18/2019 \$14.95 Aird Newark, NJ 07102

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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
Hayashi Sushi & Grill 11820 Merchants Walk Newport News, VA 23606	Meeting	Lashrecse Aird	01/22/2019	\$383.52
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	Printing	Lashrecse Aird	01/22/2019	\$131.45
Maples Media Group 3713 Par Farm Ct Glen Allen, VA 23060	Graphic Design	Lashrecse Aird	01/22/2019	\$3,500.00
Mumpower Signs 4257 Gate City Hwy Bristol, NJ 24202	Campaign supplies	Lashrecse Aird	01/22/2019	\$368.55
Virginia House Democratic Caucus P O Box 25766 Richmond, VA 23260	Dues	Lashrecse Aird	01/22/2019	\$5,000.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Aird	01/23/2019	\$100.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Aird	01/23/2019	\$24.79
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consultant	Lashrecse Aird	01/25/2019	\$1,335.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Aird	01/29/2019	\$100.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Aird	01/29/2019	\$50.02
Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503	Food service	Lashrecse Aird	01/29/2019	\$187.00
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Aird	01/31/2019	\$14.95
United Ventures Consortium, Inc 2711 26th St NE Washington, DC 20004	Transportation	Lashrecse Aird	02/01/2019	\$10.74
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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
Dirty Habit Restaurant 555 8th St NW Washington, DC 20004	Travel	Lashrecse Aird	02/04/2019	\$34.70
Mama J's 415 N 1st St Richmond, VA 23219	Meeting	Lashrecse Aird	02/07/2019	\$48.52
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	02/07/2019	\$150.00
Neal, Erika 2808 Darnell Road Richmond, VA 23294	Campaign support	Lashrecse Aird	02/08/2019	\$500.00
Fan Frame and Fine Art in Richmond 214 N Robinson St Richmond, VA 23219	Supplies	Lashrecse Aird	02/11/2019	\$79.40
Clayton Spangler Photographic Design 1000 Bank St Richmond, VA 23219	Supplies	Lashrecse Aird	02/14/2019	\$480.00
Buttermilk Bakery Shop 257 E Bank St Petersburg, VA 23803	Food service	Lashrecse Aird	02/15/2019	\$307.50
Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503	Food service	Lashrecse Aird	02/15/2019	\$187.00
Nyguen, Christopher 1106 W Cary ST Richmond, VA 23220	Campaign support	Lashrecse Aird	02/16/2019	\$500.00
Logmein online Los Angeles, CA 00000	Subscription	Lashrecse Aird	02/19/2019	\$36.00
Chick Fil A Southpark Blvd Colonial Heights, VA 23834	Meeting	Lashrecse Aird	02/25/2019	\$194.55
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	03/04/2019	\$150.00
Nyguen, Christopher 1106 W Cary ST Richmond, VA 23220	Campaign support	Lashrecse Aird	03/11/2019	\$500.00
			-	

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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
Demolition Coffee 215 E Bank St Petersburg, VA 23803	Meeting	Lashrecse Aird	03/12/2019	\$39.85
Michael's 90 Southgate Sq Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	03/12/2019	\$60.00
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Supplies	Lashrecse Aird	03/12/2019	\$247.36
That's Great News Restaurant 900 Northrop Rd Wallingford, CT 06492	Meeting	Lashrecse Aird	03/12/2019	\$240.90
The Flower Girl 218 N Sycamore St Petersburg, VA 23803	Amenities	Lashrecse Aird	03/12/2019	\$200.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	03/13/2019	\$5.00
GoDaddy.com online Phoenix, AZ 00000	Website	Lashrecse Aird	03/14/2019	\$18.17
Petersburg Democratic Committee P O Box 2396 Petersburg, VA 23803	Sponsorship	Lashrecse Aird	03/14/2019	\$20.00
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	03/14/2019	\$180.00
Southside Democratic Women's Club 16321 Hamilton Arms Rd Dewitt, VA 23840	Sponsorship	Lashrecse Aird	03/15/2019	\$100.00
Petersburg Chamber of Commerce 325 E Washington St Petersburg, VA 23803	Dues	Lashrecse Aird	03/18/2019	\$85.00
Global Pathfinder P O Box 1607 Williamsburg, VA 23187	Registration fee	Lashrecse Aird	03/19/2019	\$500.00
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	03/21/2019	\$3.00

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Maria's Lashrecse 03/21/2019 21 W Old St meeting \$14.60 Aird Petersburg, VA 23803 City of Petersburg Lashrecse 400 E Washington Street Candidate Filing fee 03/22/2019 \$352.80 Aird Petersburg, VA 23803 Menchion, Brianna Lashrecse 19 Riverlands Dr Campaign support 03/22/2019 \$260.00 Aird Newport News, VA 23510 Richmond Times Dispatch Lashrecse 300 E Franklin St Subscription 03/22/2019 \$1.99 Aird Richmond, VA 23219 Mastro's Washington Lashrecse 600 13th St, NW 03/25/2019 \$199.89 Meeting Aird Washington, DC 20005 Lyft 548 Market St Lashrecse Travel 03/26/2019 \$6.19 Ste 68514 Aird San Francisco, CA 94104 Joyner's Paint Lashrecse 310 W Washington St Supplies 03/28/2019 \$168.63 Aird Petersburg, VA 23803 Lyft 548 Market St Lashrecse Travel 03/28/2019 \$7.27 Ste 68514 Aird San Francisco, CA 94104 Marathan Petro Lashrecse 1908 Boydton Plank Rd 03/28/2019 \$32.81 Transportation Aird Petersburg, VA 23805 City of Richmond Parking Lashrecse Travel 03/29/2019 \$2.00 **Broad Street** Aird Richmond, VA 23219 ActBlue Virginia Lashrecse P O Box 382110 Bank fees 03/31/2019 \$23.83 Aird Cambridge, MA 02238 **Total This Period** \$19,884.18

Aird for Delegate (CC-15-00370)	Reporting Period: 01/01/2019 Through:	03/31/2019
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No Schedule E-1 results to display.		

Aird for Delegate (CC-15-00370)	Reporting Period: 01/01/2019 Through: Page:	03/31/2019 11 of 14
No Schedule E-2 results to display.		

# Aird for Delegate (CC-15-00370) Reporting Period: 01/01/2019 Through: 03/31/2019 Page: 12 of 14 No Schedule F results to display.

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$5,350.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 19 \$452.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 32 5. Total \$5,802.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$62.50 **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] \$19,884.18 10. Total [add lines 7, 8 and 9] \$19,884.18 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$19,480.44	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,802.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$62.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$5,864.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,344.94
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$19,884.18		
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]			\$19,884.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,460.76
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,879.79	
22. Previous Receipts [Line 24 from last report]	\$55,220.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,864.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$61,085.42	
25. Total Funds Available [Add lines 21 and 24]			\$62,965.21
26. Previous Disbursements [Line 28 from last report]	\$37,620.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,884.18		
28. Total Disbursements this Election Cycle			\$57,504.45
29. Ending Balance			\$5,460.76