

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
AT&T PAC One AT&T Way Room 3B103F Bedminster, NJ 07921	1. 2.PAC 3.Bedminster, NJ	04/05/2019	\$250.00	\$500.00
Bessix, Raymon 300 Addison Way Apt 17-1G Petersburg, VA 23805	1.VSU 2.HRIS 3.Ettrick, VA	04/30/2019	\$10.00	\$110.00
Bessix, Raymon 300 Addison Way Apt 17-1G Petersburg, VA 23805	1.VSU 2.HRIS 3.Ettrick, VA	05/30/2019	\$10.00	\$120.00
Burke, Lauren 1255 New Hampshire Ave NW Washington, DC 20036	1.Win Digital Medial LLC 2.Consultant 3.Arlington, VA	04/09/2019	\$200.00	\$200.00
Christian & Barton, LLP 900 E Main St Ste 1200 Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	05/04/2019	\$250.00	\$250.00
Comcast PAC 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.PAC 3.Philadelphia, PA	05/20/2019	\$500.00	\$500.00
Dicks, Chip 7650 Hill Drive Richmond, VA 23225	1.Gentry Locke 2.Attorney 3.Richmond, VA	05/05/2019	\$250.00	\$250.00
HBAV Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2019	\$1,500.00	\$3,500.00
Hunton Andrews Kurth LLP 951 E Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	05/30/2019	\$2,000.00	\$3,000.00
International Paper PAC 1100 Pennsylvania Ave Washington, DC 20004	1. 2.PAC 3.Washington, DC	05/30/2019	\$500.00	\$1,000.00
Kemper Consulting 112 Grandy St Suite 400 Norfolk, VA 23510	1. 2.PAC 3.Norfolk, VA	05/30/2019	\$500.00	\$500.00
McGuire Woods PAC 901 E Cary ST Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/20/2019	\$500.00	\$750.00

Aird for Delegate (CC-15-00370)

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Richmond Build PAC 707 E Franklin St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/04/2019	\$500.00	\$1,250.00
Southside Regional Medical Center 200 Medical Park Blvd Petersburg, VA 23805	1. 2.health care 3.Petersburg, VA	05/20/2019	\$1,000.00	\$2,000.00
Virginia Association of Health Plans 1111 E Main ST Richmond, VA 23219	1. 2.Health insurance 3.Richmond VA	05/20/2019	\$500.00	\$1,500.00
Virginia Cable PAC 1001 E Broad St Suite 210 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	05/02/2019	\$500.00	\$1,000.00
Virginia Optometric Association 4461 Cox Road Ste 110 Glen Allen, VA 23060	1. 2.Medical 3.Glen Allen, VA	05/02/2019	\$500.00	\$2,500.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	05/30/2019	\$250.00	\$500.00
Virginia State Police Association 6644 Forest Hill Ave Richmond, VA 23225	1. 2.PAC 3.Richmond, VA	05/02/2019	\$250.00	\$500.00
Total This Period			\$9,970.00	

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
Connie Grant Photography 11801 Holly Hill Rd Chester, VA 23831	1. 2. Photography 3. Chester, VA 4. Photography 5. Actual Cost	04/01/2019	\$650.00	\$650.00
Virginia Realtors RPAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2. PAC 3. Richmond, VA 4. Food service 5. Actual Cost	04/30/2019	\$267.48	\$475.82
Total This Period			\$917.48	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
First Mount Zion Baptist Church 16622 Dumfries Rd Dumfries, VA 22106	voided check	04/01/2019	\$25.00
NARAL Pro-Choice Virginia P O Box 1204 Alexandria, VA 22313	voided check	04/01/2019	\$125.00
Walker, Rhett 2700 E Broad St Richmond, VA 23223	voided check	04/01/2019	\$1,335.00
Total This Period			\$1,485.00

Aird for Delegate (CC-15-00370)

Reporting Period: 04/01/2019 Through: 05/30/2019

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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
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Aird	04/01/2019	\$14.95
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Aird	04/01/2019	\$3,865.60
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Travel	Lashrecse Aird	04/01/2019	\$157.06
Mid-Atlantic State Legislative Leaders 444 N Capital St, NW Washington, DC 20001	Travel	Lashrecse Aird	04/01/2019	\$152.37
National Conference of State Legislators 444 N Capital St, NW Washington, DC 20001	Travel	Lashrecse Aird	04/01/2019	\$531.20
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	04/02/2019	\$150.00
Rotary Club of Petersburg 1250 Flank Rd Petersburg, VA 23805	Donation	Lashrecse Aird	04/05/2019	\$220.00
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	04/05/2019	\$105.00
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Aird	04/08/2019	\$45.18
Wal-Mart Southpark Mall Colonial Heights, VA 23234	Office supplies	Lashrecse Aird	04/10/2019	\$169.89
City of Richmond Parking Broad Street Richmond, VA 23219	Travel	Lashrecse Aird	04/11/2019	\$8.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	04/12/2019	\$9.95
Harvard Coop Bookstore 1400 Mass Ave Cambridge, MA 02138	Supplies	Lashrecse Aird	04/15/2019	\$72.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Aird	04/18/2019	\$89.34
St Joseph's School 123 Franklin St Petersburg, VA 23803	Donation	Lashrecse Aird	04/19/2019	\$200.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	04/22/2019	\$51.76
Dropbox 185 Berry St Ste 400 San Francisco, CA 94107	Campaign files storage	Lashrecse Aird	04/23/2019	\$199.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	04/23/2019	\$11.99
Indeed Employer 6433 Champion Grandview Way Building 1 Austin, TX 78750	Advertising	Lashrecse Aird	04/25/2019	\$200.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	04/29/2019	\$54.22
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	04/30/2019	\$16.42
National Black Caucus 444 N Capital St, NW Washington, DC 20001	Dues	Lashrecse Aird	04/30/2019	\$100.00
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Aird	05/01/2019	\$14.95
Johnson's Printing 404 E Poythress St Hopewell, VA 23860	printing	Lashrecse Aird	05/04/2019	\$220.00
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Office supplies	Lashrecse Aird	05/06/2019	\$299.29
Mention, Brianna 19 Riverlands Dr Newport News, VA 23510	Travel	Lashrecse Aird	05/07/2019	\$80.00

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USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	Lashrecse Aird	05/07/2019	\$52.75
Joyner's Paint 310 W Washington St Petersburg, VA 23803	Supplies	Lashrecse Aird	05/10/2019	\$120.00
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Aird	05/10/2019	\$150.00
USPS 3131 S Crater Rd Petersburg, VA 23805	postage	Lashrecse Aird	05/14/2019	\$55.50
Petersburg Kiwanis Shrimp Feast 1638 E Tuckahoe St Petersburg, VA 23805	Event fee	Lashrecse Aird	05/15/2019	\$50.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	05/16/2019	\$32.81
Hebron, Inc 1644 S Sycamore St Petersburg, VA 23805	Donation	Lashrecse Aird	05/20/2019	\$100.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	05/20/2019	\$15.00
Virginia State University 1 Hayden St Petersburg, VA 23806	Donation	Lashrecse Aird	05/21/2019	\$300.00
NYCDOT Parking 55 Water ST 9th Floor New York, NY 10041	Travel	Lashrecse Aird	05/24/2019	\$2.00
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Aird	05/24/2019	\$11.99
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	05/28/2019	\$46.75
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Aird	05/28/2019	\$33.72

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Halfway House Restautant 10301 Jefferson Davis Hwy N Chesterfield, VA 23237	Meeting	Lashrecse Aird	05/29/2019	\$27.37
Sam's Club 735 Southpark Blvd ColonialHeights, VA 23834	Office supplies	Lashrecse Aird	05/29/2019	\$85.12
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	05/30/2019	\$18.32
Total This Period				\$8,140.10

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	19	\$9,970.00	
2. Schedule B [Over \$100]	2	\$917.48	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$407.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$11,295.28
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1,485.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$917.48	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,140.10	
10. Total [add lines 7, 8 and 9]			\$9,057.58
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]		\$5,460.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,295.28		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,485.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$12,780.28	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$18,241.04
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,057.58		
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]			\$9,057.58
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,183.46
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]	\$61,085.42		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,780.28		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,865.70	
25. Total Funds Available [Add lines 21 and 24]			\$75,745.49
26. Previous Disbursements [Line 28 from last report]	\$57,504.45		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,057.58		
28. Total Disbursements this Election Cycle			\$66,562.03
29. Ending Balance			\$9,183.46