

Aird for Delegate (CC-15-00370)

Reporting Period: 05/31/2019 Through: 06/30/2019

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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
Anthem Blue Cross Blue Shield 3075 Vandercar Way Cincinnati, OH 45209	1. 2.Health Insurance 3.Cincinnati, OH	06/20/2019	\$500.00	\$500.00
Battle, Lonnie 1901 Bantry Dr Midlothian, VA 23114	1.Radio One 2.Radio DJ 3.Richmond, VA	06/30/2019	\$133.00	\$133.00
Blalock, Kenneth 1169 Overbrook Rd Petersburg, VA 23805	1.City of Petersburg 2.attorney 3.Petersburg, VA	06/23/2019	\$500.00	\$500.00
Capital Results, LLC 50 Pear ST Richmond, VA 23223	1. 2.Financial svcs 3.Richmond, VA	06/07/2019	\$250.00	\$250.00
Lawrence, Allison P O Box 9554 Richmond, VA 23228	1.Reynold Community College 2.Adjunct Faculty 3.Richmond, VA	06/23/2019	\$33.00	\$133.00
Maritime Issues Council P O Box 3487 Norfolk, VA 23514	1. 2.PAC 3.Norfolk, VA	06/07/2019	\$1,000.00	\$1,000.00
McClellan, Jennifer 1821 Park Ave Richmond, VA 23220	1.Verizon 2.Attorney 3.Richmond, VA	06/23/2019	\$333.00	\$333.00
Old Dominion Highway 250 W Main St Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/20/2019	\$250.00	\$250.00
Realtors PAC 10231 Telegraph Rd Glen Allen, VA 23059	1. 2.PAC 3.Richmond, VA	06/28/2019	\$2,000.00	\$2,000.00
Reed Smith LLC, PAC 901 E Byrd Street Suite 1700 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/20/2019	\$250.00	\$250.00
Sydow, Debbie 25372 Cornelius Drive Abingdon, VA 24211	1.none 2.reitred 3.none	06/23/2019	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	06/07/2019	\$500.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$5,999.00	

No Schedule B results to display.

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
Audible One Washington Park Newark, NJ 07102	Subscriptions	lashrecse Aird	06/01/2019	\$14.95
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	lashrecse Aird	06/03/2019	\$45.05
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	lashrecse Aird	06/03/2019	\$38.31
Lowe's 2085 Waterside Rd Prince George, VA 23875	Amenities	lashrecse Aird	06/06/2019	\$63.10
Sedona Taphouse 435 Charles H Dimmock Pkwy Colonial Heights, VA 23834	Meeting	lashrecse Aird	06/06/2019	\$21.03
Nyguen, Christopher 1106 W Cary ST Richmond, VA 23220	Campaign Support	lashrecse Aird	06/07/2019	\$250.00
Ragsdale, Andre 3600 Wilmington Ave Apt A Hopewell, VA 23860	Campaign support	lashrecse Aird	06/07/2019	\$250.00
Demolition Coffee 215 E Bank St Petersburg, VA 23803	Meeting	lashrecse Aird	06/10/2019	\$10.27
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	lashrecse aird	06/10/2019	\$150.00
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834	Office supplies	lashrecse Aird	06/10/2019	\$268.87
USPS 3131 S Crater Rd Petersburg, VA 23805	Postage	lashrecse Aird	06/11/2019	\$72.00
Audible One Washington Park Newark, NJ 07102	Subscriptions	lashrecse Aird	06/12/2019	\$27.96
Sedona Taphouse 435 Charles H Dimmock Pkwy Colonial Heights, VA 23834	Meeting	lashrecse Aird	06/12/2019	\$65.42

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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
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	lashrecse aird	06/17/2019	\$33.94
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	travel	lashrecse aird	06/17/2019	\$29.20
The Boathouse 701 W Randolph Road Hopewell, VA 23860	Meeting	lashrecse Aird	06/17/2019	\$183.00
Camden Garage 345 Meeting St Charleston, SC 29403	travel	lashrecse aird	06/19/2019	\$40.00
Southwest Kitchen 385 Meeting St Charleston, SC 29403	travel	lashrecse aird	06/19/2019	\$77.87
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	06/20/2019	\$85.50
Aird, Lashrecse 2363 Fort Lee Rd Petersburg, VA 23803	travel	lashrecse aird	06/20/2019	\$40.00
City Table 9 E Old Street Petersburg, VA 23803	Meeting	lashrecse Aird	06/21/2019	\$78.81
Adobe 345 Park Ave San Jose, CA 95110	Graphic design	lashrecse Aird	06/24/2019	\$29.99
American Airlines 5501 Josh Birmingham Pkwy Charlotte, NC 28208	travel	lashrecse aird	06/24/2019	\$59.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	travel	lashrecse aird	06/24/2019	\$34.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	travel	lashrecse aird	06/24/2019	\$7.61
Pocahontas Parkway P O Box 7693 Richmond, VA 23231	travel	lashrecse aird	06/24/2019	\$4.50

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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
Pocahontas Parkway P O Box 7693 Richmond, VA 23231	travel	lashrecse aird	06/24/2019	\$4.50
Starbucks 548 Market St San Francisco, CA 94104	travel	lashrecse aird	06/24/2019	\$7.20
USPS 3131 S Crater Rd Petersburg, VA 23805	postage	lashrecse Aird	06/24/2019	\$66.04
Gravier St Social 548 Market ST San Francisco, CA 94104	travel	lashrecse aird	06/25/2019	\$22.00
Halfway House Restautant 10301 Jefferson Davis Hwy N Chesterfield, VA 23237	Meeting	lashrecse Aird	06/25/2019	\$46.86
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	travel	lashrecse aird	06/25/2019	\$33.50
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscriptions	lashrecse Aird	06/26/2019	\$11.99
The Flower Girl 218 N Sycamore St Petersburg, VA 23803	Amenities	lashrecse Aird	06/26/2019	\$140.00
Enterprise 3206 S Crater Rd Petersburg, VA 23803	travel	lashrecse aird	06/27/2019	\$338.57
Omni Homestead Retreat 7696 Sam Smead Highway Hot Springs, VA 24445	travel	lashrecse aird	06/28/2019	\$47.38
Total This Period				\$2,698.42

No Schedule E-1 results to display.

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]	12	\$5,999.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	32	\$911.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	44		\$6,910.31
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]		\$2,698.42	
10. Total [add lines 7, 8 and 9]			\$2,698.42
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]		\$9,183.46	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,910.31		
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		\$6,910.31	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$16,093.77
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,698.42		
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]			\$2,698.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,395.35
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]	\$73,865.70		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,910.31		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,776.01	
25. Total Funds Available [Add lines 21 and 24]			\$82,655.80
26. Previous Disbursements [Line 28 from last report]	\$66,562.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,698.42		
28. Total Disbursements this Election Cycle			\$69,260.45
29. Ending Balance			\$13,395.35