Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 1 of 16

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor 1.City of Petersburg Blalock, Kenneth 1169 Overbrook Rd 2.attorney 11/08/2019 \$500.00 \$1,000.00 Petersburg, VA 23805 3.Petersburg, VA Carpenters PEC 650 Ridge Road \$5,000.00 2.PEC \$5,000.00 11/04/2019 Ste 200 3.Pittsburg, PA Pittsburg, PA 15205 CC Procurement 321 Billerica Road 2.Procurement Alliance 10/30/2019 \$250.00 \$250.00 Chelmsford, MA 01824 3.Chelmsford, MA Cerner Corporation PAC 2.PAC 2800 Rochcreek Parkway 10/30/2019 \$500.00 \$500.00 Kansas City, MO 64117 3. Kansas City, MO Cigna 1571 Sawgrass Corporate Parkway 2.Health Insurance 11/06/2019 \$500.00 \$500.00 Suite 300 3.Sunrise, FL Sunrise, FL 33323 Cleanchoice Energy Shared Services 1055 Thomas Jefferson St NW 2.Utility 10/25/2019 \$2,500.00 \$2,500.00 Suite 650 3. Washington, DC Washington, DC 20007 Cozen O'Conner PAC 1650 Market St 2.PAC 11/23/2019 \$500.00 \$500.00 Philadelphia, PA 19103 3. Philadelphia, PA Direct Energy Employee PAC P O Box 22954 2.PAC 10/25/2019 \$500.00 \$500.00 Houston, TX 77227 3. Houston, TX Exacta Systems LLC 1123 Gateway Blvd 2. Horse Racing Entertainment 11/23/2019 \$250.00 \$250.00 Boynton Beach, FL 33426 3.Boynton Beach, FL Hardenbergh, Mari 1. Charles Hardenbergh PC 1658 Berkeley Ave 2.COO 11/03/2019 \$500.00 \$500.00 Petersburg, VA 23805 Petersburg, VA Hershey, Loren 1.none 2451 Fairhunt CT 11/23/2019 \$1,000.00 \$1,000.00 2.retired Oakton, VA 22124 3.none K12 Management PAC 2300 Corporate Park Dr 2.PAC 10/30/2019 \$500.00 \$500.00 Herndon, VA 20171 3.Herndon, VA

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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
McLean, C Grey 2340 Homestead Farm Lane Free Union, VA 22940	1.none 2.none 3.none	10/27/2019	\$1,000.00	\$2,000.00
PhRMA PAC 950 F Street Washington, DC 20004	1. 2.PAC 3.Washington, DC	10/26/2019	\$500.00	\$1,000.00
Reed, Edward 8609 Menokin Road Montross, VA 22520	1.Commonwealth of VA 2.Chief of Staff 3.Richmond, VA	10/27/2019	\$250.00	\$250.00
Rhue, Samuel 1952 S Westchester Dr Petersburg, VA 23805	1.none 2.retired 3.none	10/25/2019	\$334.00	\$667.00
Smith, Deirdre 2652 Jefferson Park Circle Charlottesville, VA 22903	1.none 2.retired 3.none	10/25/2019	\$1,500.00	\$1,500.00
Southside Electric Co-op P O Box 500 Crewe, VA 23930	1. 2.Utility 3.Crewe, VA	10/25/2019	\$500.00	\$500.00
Virginia Charitable Gaming Council PAC 7305 Hancock Village Dr Box 529 Chesterfield, VA 23832	1. 2.PAC 3.Chesterfield, VA	11/23/2019	\$500.00	\$500.00
Virginia Council of Nurse Practitioners 250 W Main St Ste 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	10/25/2019	\$250.00	\$500.00
Virginia Equine PAC 250 W Main St Suite 100 Charlottesville, VA 22902	1. 2.PAC 3.Charlottesville, VA	11/23/2019	\$250.00	\$250.00
Virginia Lifepoint Hospitals PAC 6801 Gov GV Perry Hwy Richlands, VA 24641	1. 2.PAC 3.Richlands, VA	11/23/2019	\$500.00	\$500.00
VPTA-PAC 11907 Henderson Ct Clifton, VA 23124	1. 2.PAC 3.Clifton, VA	10/25/2019	\$250.00	\$750.00
Williams, Alan 1201 Stony Creek Way Tallahassee, FL 32317	1.Meenan PA 2.consultant 3.Tallahassee, FL	11/24/2019	\$33.00	\$132.00

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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
Williams, Rita 20400 Ravensborne Dr Ettrick, VA 23803	1.none 2.retired 3.none	11/23/2019	\$100.00	\$200.00
Wilson, Timothy 2652 Jefferson Park Circle Charlottesville, VA 22903	1.none 2.retired 3.none	10/25/2019	\$1,000.00	\$1,000.00
Total This Period			\$19,467.00	

Total This Period

Page: 4 of 16 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Care in Action 2. Digital Services 45 Broadway 3. New York, NY 11/03/2019 \$3,938.49 \$4,782.46 Suite 320 4. Rally event New York, NY 10006 5. Actual Cost 1. none Fitzhugh, William 2. retired 2000 Bremo Road 11/01/2019 \$500.00 \$4,350.00 3. none #205 4. office space Richmond, VA 23226 5. Actual Cost

Reporting Period: 10/25/2019 Through: 11/28/2019

\$4,438.49

Aird for Delegate (CC-15-00370) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 5 of 16 No Schedule C results to display.

Reporting Period: 10/25/2019 Through: 11/28/2019 Aird for Delegate (CC-15-00370) Page: 6 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure **Brothers Pizza** lashrecse 10/25/2019 25809 Cox Rd meeting \$69.41 aird Petersburg, VA 23805 Chick Fil A lashrecse Southpark Blvd meeting 10/25/2019 \$2.37 aird Colonial Heights, VA 23834 Brooks, Layla lashrecse 5807 10th Place campaign support 10/26/2019 \$750.00 aird Hyattsville, MD 20782 Busse, Madeline lashrecse 1265 Aubrey Glen Terrace campaign support 10/26/2019 \$750.00 aird Woodbridge, VA 22192 Green, Chayil 10401 Colony Village Way lashrecse campaign support 10/26/2019 \$750.00 Apt 308 aird N Chesterfield, VA 23237 Jefferson, Ja'Neese lashrecse 1 Hayden Dr 10/26/2019 \$750.00 campaign support aird S Chesterfield, VA 23803 Nyguen, Christopher lashrecse 1106 W Cary ST 10/26/2019 \$50.00 campaign support aird Richmond, VA 23220 ActBlue Virginia lashrecse P O Box 382110 10/28/2019 \$94.82 bank fees aird Cambridge, MA 02238 Burger King Lashrecse 5615 Boydton Plank Rd 10/28/2019 Campaign activity \$14.28 Aird Petersburg, VA 23803 Chick Fil A Lashrecse 10/28/2019 \$111.92 Southpark Blvd Campaign activity aird Colonial Heights, VA 23834 Chick Fil A lashrecse Southpark Blvd 10/28/2019 \$12.78 meeting aird Colonial Heights, VA 23834 China King 7930 Chesapeake Blvd lashrecse campaign activity 10/28/2019 \$14.96 Ste D aird Norfolk, VA 23518

transportation

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10/28/2019

\$410.06

Enterprise

3206 S Crater Rd

Petersburg, VA 23803

Petersburg, VA 23803

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 7 of 16 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Johnson's Printing lashrecse 404 E Poythress St printing 10/28/2019 \$400.00 aird Hopewell, VA 23860 Len Meyers for Delegate 4445 Corporate Lane lashrecse donation 10/28/2019 \$5,000.00 Suite 140 aird Virginia Beach, VA 23462 Lyft 548 Market St lashrecse travel 10/28/2019 \$39.23 Ste 68514 aird San Francisco, CA 94104 Lyft 548 Market St lashrecse travel 10/28/2019 \$41.57 Ste 68514 aird San Francisco, CA 94104 Martha Mugler for Delegate lashrecse \$5,000.00 P O Box 1875 donation 10/28/2019 aird Richmond, VA 23219 Nancy Guy for Delegate lashrecse P O Box 4563 10/28/2019 \$5,000.00 donation aird Virginia Beach, VA 23454 Thomas Scott Laymen Advanced Media Design lashrecse 10/29/2019 \$577.80 media design 4 North Plum Street aird Richmond, VA 23220 Aird, Lashrecse lashrecse 10/30/2019 \$40.00 2363 Fort Lee Rd travel aird Petersburg, VA 23803 Audible lashrecse One Washington Park 10/31/2019 subscriptions \$14.95 aird Newark, NJ 07102 **Demolition Coffee** lashrecse 11/01/2019 \$3.81 215 E Bank St meeting aird Petersburg, VA 23803 Lyft 548 Market St lashrecse 11/04/2019 \$31.69 travel Ste 68514 aird San Francisco, CA 94104 NGP Van, Inc 1101 15th St, NW lashrecse website 11/04/2019 \$300.00 Suite 500 aird Washington, DC 20005 Trapezium Brewing lashrecse 423 3rd St meeting 11/04/2019 \$188.99 aird

3206 S Crater Rd

Petersburg, VA 23803

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 8 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Atkins, Christopher Lashrecse 11/05/2019 12931 Carters Garden Dr Campaign supplies \$321.60 Aird Chesterfield, VA 23838 Enterprise lashrecse 3206 S Crater Rd transportation 11/05/2019 \$100.00 aird Petersburg, VA 23803 Finer Palate Catering lashrecse 8716 W Broad St Campaign activity 11/05/2019 \$1,037.00 aird Henrico, VA 23924 NGP Van, Inc 1101 15th St, NW lashrecse website 11/05/2019 \$150.00 Suite 500 aird Washington, DC 20005 Sanford, Lauren Lashrecse 11/05/2019 12931 Carters Garden Dr Campaign supplies \$268.73 Aird Chesterfield, VA 23838 Wawa Lashrecse 3199 S Crater Rd 11/05/2019 \$124.57 Campaign supplies Aird Petersburg, VA 23803 City Parking, Inc. 801 E Main St lashrecse 11/06/2019 \$10.00 travel Ste 1002 aird Richmond, VA 23219 Harwell, Mary Lashrecse 11/06/2019 \$600.00 1121 W Booker Circle Campaign supplies Aird Petersburg, VA 23803 Maria's lashrecse 11/06/2019 \$86.00 21 W Old St meeting aird Petersburg, VA 23803 Shaping up Our Future lashrecse 11/10/2019 33 W Washington St donation \$750.00 aird Petersburg, VA 23803 Logmein lashrecse 11/12/2019 \$36.00 online subscriptions aird Los Angeles, CA 00000 Shin. Irene lashrecse 7486 Carriage Hills Dr consultant 11/12/2019 \$7,500.00 aird McLean, VA 00000 Enterprise

transportation

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aird

11/13/2019

\$226.24

Jefferson, Ja'Neese

S Chesterfield, VA 23803

1 Hayden Dr

Reporting Period: 10/25/2019 Through: 11/28/2019 Aird for Delegate (CC-15-00370) Page: 9 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Thomas Scott Laymen Advanced Media lashrecse Design 11/13/2019 media design \$22.50 4 North Plum Street aird Richmond, VA 23220 Maria's lashrecse 21 W Old St meeting 11/15/2019 \$40.64 aird Petersburg, VA 23803 Brewer's Cafe lashrecse 1125 Bainbridge St meeting 11/18/2019 \$8.72 aird Richmond, VA 23224 Enterprise lashrecse 3206 S Crater Rd transportation 11/18/2019 \$105.57 aird Petersburg, VA 23803 City of Norfolk Parking lashrecse 101 W Main St travel 11/20/2019 \$10.50 aird Norfolk, VA 23510 City of Norfolk Parking lashrecse 101 W Main St 11/21/2019 \$9.00 travel aird Norfolk, VA 23510 Richmond Times Dispatch lashrecse 300 E Franklin St 11/22/2019 \$11.99 subscription aird Richmond, VA 23219 Atkins, Christopher lashrecse 12931 Carters Garden Dr 11/23/2019 \$1,500.00 campaign support aird Chesterfield, VA 23838 Babb, Jameson lashrecse 11/23/2019 \$3,842.02 3220 A Ellwood Ave campaign supplies aird Richmond, VA 23221 Brooks, Layla lashrecse 11/23/2019 \$200.00 5807 10th Place campaign support aird Hyattsville, MD 20782 Busse, Madeline lashrecse 1265 Aubrey Glen Terrace 11/23/2019 \$200.00 campaign support aird Woodbridge, VA 22192 Green, Chavil 10401 Colony Village Way lashrecse campaign support 11/23/2019 \$200.00 Apt 308 aird N Chesterfield, VA 23237

campaign support

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aird

11/23/2019

\$200.00

3131 S Crater Rd

Petersburg, VA 23805

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 10 of 16 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Nyquen, Christopher lashrecse 11/23/2019 1106 W Cary ST campaign support \$200.00 aird Richmond, VA 23220 Adobe lashrecse 345 Park Ave media design 11/25/2019 \$29.99 aird San Jose, CA 95110 Secret Sandwich Society lashrecse 501 E Grace ST meeting 11/25/2019 \$19.23 aird Richmond, VA 23219 Trapezium Brewing Lashrecse 423 3rd St Campaign activity 11/25/2019 \$583.09 Aird Petersburg, VA 23803 Trapezium Brewing lashrecse 423 3rd St Campaign activity 11/25/2019 \$58.85 aird Petersburg, VA 23803 Enterprise lashrecse 3206 S Crater Rd 11/26/2019 \$50.00 transportation aird Petersburg, VA 23803 King, Earl lashrecse 1707 Stuart Ave 11/26/2019 \$125.00 campaign support aird Petersburg, VA 23803 Lyft 548 Market St lashrecse 11/26/2019 \$37.05 travel Ste 68514 aird San Francisco, CA 94104 Lyft 548 Market St lashrecse 11/26/2019 travel \$34.17 Ste 68514 aird San Francisco, CA 94104 Sam's Club lashrecse 11/26/2019 \$452.37 735 Southpark Blvd donation aird ColonialHeights, VA 23834 lashrecse 721 Southpark Blvd office supplies 11/26/2019 \$200.00 aird Colonial Heights, VA 23834 The Hope Center lashrecse 827 Commerce st donation 11/26/2019 \$100.00 aird Petersburg, VA 23803 **USPS**

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11/26/2019

\$56.00

Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 11 of 16

			i age.	11 01 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Whitting, George 930 Hampton Rd Petersburg, VA 23805	campaign support	lashrecse aird	11/26/2019	\$125.00
Zippity Print online Petersburg, VA 23803	campaign supplies	lashrecse aird	11/26/2019	\$427.07
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	website	lashrecse aird	11/27/2019	\$250.00
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	bank fees	lashrecse aird	11/28/2019	\$62.57
Total This Period				\$40,790.11

Aird for Delegate (CC-15-00370)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 12 of 16
No Schedule E-1 results to display.		

Aird for Delegate (CC-15-00370)	Reporting Period: 10/25/2019 Through: Page:	11/28/2019 13 of 16
No Schedule E-2 results to display.		

Aird for Delegate (CC-15-00370) Reporting Period: 10/25/2019 Through: 11/28/2019 Page: 14 of 16 No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	26	\$19,467.00	
2. Schedule B [Over \$100]	2	\$4,438.49	
3. Un-itemized Cash Contributions [\$100 or less]	56	\$438.80	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$24,344.29
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]		\$4,438.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$40,790.11	
10. Total [add lines 7, 8 and 9]			\$45,228.60
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

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			rage. 10 01 10
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$48,315.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,344.29		
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		\$24,344.29	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$72,659.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$45,228.60		
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]			\$45,228.60
19. Ending Balance [Subtract Line 18b from Line 17e]			\$27,431.02
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]	\$302,481.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,344.29		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$326,825.55	
25. Total Funds Available [Add lines 21 and 24]			\$328,705.34
26. Previous Disbursements [Line 28 from last report]	\$256,045.72		
27. Disbursements from Current Reporting Period [Line 18d above]	\$45,228.60		
28. Total Disbursements this Election Cycle			\$301,274.32
29. Ending Balance			\$27,431.02