Schedule A: Direct Contributions Over \$100

Full Name of Contributor

Lawrence, Allison

Richmond, VA 23228

1201 Stony Creek Way

Tallahassee, FL 32317

P O Box 9554

Williams, Alan

Mailing Address of Contributor

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 1 of 10 Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Contribution Aggregate Date This Period To Date Received 1.Reynold Community College 12/29/2019 \$10.00 \$193.00

12/29/2019

\$33.00

\$198.00

Total This Period \$43.00

Donor Information

3. Business Location

2.Adjunct Faculty

3.Richmond, VA

1.Meenan PA

2.consultant

3.Tallahassee, FL

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 2 of 10

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
Fitzhugh, William 2000 Bremo Road #205 Richmond, VA 23226	1. none 2. retired 3. none 4. Office space 5. Fair Market Value	12/01/2019	\$500.00	\$4,850.00
Total This Period		\$500.00		

Aird for Delegate (CC-15-00370)	Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 3 of 10
No Schedule C results to display.	

San Jose, CA 95110

Reporting Period: 11/29/2019 Through: 12/31/2019 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Audible Lashrecse One Washington Park Subscription 12/02/2019 \$14.95 **Jones** Newark, NJ 07102 NGP Van, Inc 1101 15th St, NW Lashrecse Website 12/02/2019 \$250.00 Suite 500 **Jones** Washington, DC 20005 Lyft 548 Market St Lashrecse Travel 12/04/2019 \$11.07 Ste 68514 Jones San Francisco, CA 94104 Best Buy Lashrecse 723 Southpark Blvd Office supplies 12/06/2019 \$233.59 **Jones** Colonial Heights, VA 23834 Maria's Lashrecse 12/06/2019 21 W Old St Meeting \$71.87 **Jones** Petersburg, VA 23803 Target Lashrecse 721 Southpark Blvd 12/06/2019 \$260.69 Office supplies **Jones** Colonial Heights, VA 23834 Lyft 548 Market St Lashrecse Travel 12/09/2019 \$9.50 Ste 68514 **Jones** San Francisco, CA 94104 Menchion, Tajaina 19 Riverlands Dr Lashrecse 12/09/2019 \$640.00 Campaign support Apt F **Jones** Newport News, VA 23601 Logmein Lashrecse 12/10/2019 \$36.00 online Subscription Jones Los Angeles, CA 00000 Hatklit Kaseta Lashrecse 12/11/2019 \$303.67 7 Heleni ha-Maika Training **Jones** Jerusalem, N/A 00000 Ahava Love Shop Lashrecse Masada National Park Training 12/16/2019 \$326.78 Jones Tel Aviv, N/A 00000 Sheraton Hotel Tel Aviv Lashrecse Hayarkon St 115 Training 12/16/2019 \$43.68 **Jones** Tel Aviv, N/A 63573 Adobe Lashrecse 345 Park Ave Graphic design 12/23/2019 \$29.99 **Jones**

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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 Staples Lashrecse 84 Southgate Square 12/23/2019 Office supplies \$300.00 **Jones** Colonial Heights, VA 23834 Cloud Storage Lashrecse online Internet service 12/24/2019 \$9.99 Aird unknown, VA 00000 Richmond Times Dispatch Lashrecse 300 E Franklin St Subscription 12/24/2019 \$11.99 Jones Richmond, VA 23219 Brown, Michael Lashrecse 1506 Jacquelin St Consultant 12/26/2019 \$3,000.00 Jones Richmond, VA 23220 Bank of America Lahsrecse P O Box 15284 12/28/2019 \$20.22 Bank fees Aird Wilmington, DE 19850 ActBlue Virginia Lashrecse P O Box 382110 Bank fees 12/29/2019 \$2.44 Aird Cambridge, MA 02238 Martin, J Mekhi 7301 River Rd Lashrecse Graphic design 12/30/2019 \$400.00 Apt 115 Aird Newport News, VA 23607 Audible Lashrecse One Washington Park Subscription 12/31/2019 \$14.95 **Jones** Newark, NJ 07102 Enterprise Lashrecse 3206 S Crater Rd 12/31/2019 \$163.67 Transportation Jones Petersburg, VA 23803 Total This Period \$6,155.05

Aird for Delegate (CC-15-00370)	Reporting Period: 11/29/2019 Through: Page:	12/31/2019 6 of 10
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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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]	2	\$43.00	
2. Schedule B [Over \$100]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$27.40	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$570.40
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,155.05	
10. Total [add lines 7, 8 and 9]			\$6,655.05
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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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,431.02	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$570.40		
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		\$570.40	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,001.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,655.05		
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]			\$6,655.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,346.37
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]	\$326,825.55		
23. Receipts from Current Reporting Previous [Line 17d above]	\$570.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$327,395.95	
25. Total Funds Available [Add lines 21 and 24]			\$329,275.74
26. Previous Disbursements [Line 28 from last report]	\$301,274.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,655.05		
28. Total Disbursements this Election Cycle			\$307,929.37
29. Ending Balance			\$21,346.37