

Aird for Delegate (CC-15-00370)

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
Lawrence, Allison P O Box 9554 Richmond, VA 23228	1.Reynold Community College 2.Adjunct Faculty 3.Richmond, VA	12/29/2019	\$10.00	\$193.00
Williams, Alan 1201 Stony Creek Way Tallahassee, FL 32317	1.Meenan PA 2.consultant 3.Tallahassee, FL	12/29/2019	\$33.00	\$198.00
Total This Period			\$43.00	

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
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	

No Schedule C results to display.

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 Jones	12/02/2019	\$14.95
NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005	Website	Lashrecse Jones	12/02/2019	\$250.00
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Jones	12/04/2019	\$11.07
Best Buy 723 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Jones	12/06/2019	\$233.59
Maria's 21 W Old St Petersburg, VA 23803	Meeting	Lashrecse Jones	12/06/2019	\$71.87
Target 721 Southpark Blvd Colonial Heights, VA 23834	Office supplies	Lashrecse Jones	12/06/2019	\$260.69
Lyft 548 Market St Ste 68514 San Francisco, CA 94104	Travel	Lashrecse Jones	12/09/2019	\$9.50
Menchion, Tajaina 19 Riverlands Dr Apt F Newport News, VA 23601	Campaign support	Lashrecse Jones	12/09/2019	\$640.00
Logmein online Los Angeles, CA 00000	Subscription	Lashrecse Jones	12/10/2019	\$36.00
Hatklit Kaseta 7 Heleni ha-Maika Jerusalem, N/A 00000	Training	Lashrecse Jones	12/11/2019	\$303.67
Ahava Love Shop Masada National Park Tel Aviv, N/A 00000	Training	Lashrecse Jones	12/16/2019	\$326.78
Sheraton Hotel Tel Aviv Hayarkon St 115 Tel Aviv, N/A 63573	Training	Lashrecse Jones	12/16/2019	\$43.68
Adobe 345 Park Ave San Jose, CA 95110	Graphic design	Lashrecse Jones	12/23/2019	\$29.99

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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
Staples 84 Southgate Square Colonial Heights, VA 23834	Office supplies	Lashrecse Jones	12/23/2019	\$300.00
Cloud Storage online unknown, VA 00000	Internet service	Lashrecse Aird	12/24/2019	\$9.99
Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219	Subscription	Lashrecse Jones	12/24/2019	\$11.99
Brown, Michael 1506 Jacquelin St Richmond, VA 23220	Consultant	Lashrecse Jones	12/26/2019	\$3,000.00
Easter, Abbi 2611 Cherrytree Lane N Chesterfield, VA 23235	Consultant	lashrecse aird	12/26/2019	\$3,000.00
McIntyre, Phil 167 Crater Wood Court Petersburg, VA 23805	Campaign support	lashrecse aird	12/26/2019	\$125.00
Walker, Rhett 2700 E Broad St Richmond, VA 23223	Consultant	lashrecse aird	12/26/2019	\$3,000.00
Bank of America P O Box 15284 Wilmington, DE 19850	Bank fees	Lahsrecse Aird	12/28/2019	\$20.22
ActBlue Virginia P O Box 382110 Cambridge, MA 02238	Bank fees	Lashrecse Aird	12/29/2019	\$2.44
Martin, J Mekhi 7301 River Rd Apt 115 Newport News, VA 23607	Graphic design	Lashrecse Aird	12/30/2019	\$400.00
Audible One Washington Park Newark, NJ 07102	Subscription	Lashrecse Jones	12/31/2019	\$14.95
Enterprise 3206 S Crater Rd Petersburg, VA 23803	Transportation	Lashrecse Jones	12/31/2019	\$163.67
Total This Period				\$12,280.05

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]	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]		\$12,280.05	
10. Total [add lines 7, 8 and 9]			\$12,780.05
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

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 Lines 16 and 17d]			\$28,001.42
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,780.05		
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]			\$12,780.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,221.37
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]	\$12,780.05		
28. Total Disbursements this Election Cycle			\$314,054.37
29. Ending Balance			\$15,221.37