

Aird for Delegate (CC-15-00370)

Reporting Period: 01/01/2020 Through: 06/30/2020

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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 |
|---|--|---------------|--------------------------|-------------------|
| Capital One Services, LLC 1950 Roland Clarke Place Reston, VA 20191 | 1. 2.Financial Svcs 3.Reston, VA | 06/30/2020 | \$1,000.00 | \$1,000.00 |
| Clean Virginia Fund 407 Monticello Road Charlottesville, VA 22902 | 1. 2.Committee 3.Charlottesville, VA | 06/06/2020 | \$2,500.00 | \$2,500.00 |
| Delta Dental of New York 4818 Starkey Rd Roanoke, VA 24018 | 1. 2.Insurance 3.Roanoke, VA | 03/30/2020 | \$250.00 | \$250.00 |
| FanDuel, Inc 300 Park Ave South 14th floor New York, NY 10010 | 1. 2.Corporation 3.New York, NY | 03/30/2020 | \$1,000.00 | \$1,000.00 |
| Friends of Larry Barnette P O Box 125 Midlothian, VA 23113 | 1. 2.Politician 3.Midlothian, VA | 03/30/2020 | \$500.00 | \$500.00 |
| NVTC TechPAC 2214 Rock Hill Rd Ste 300 Herndon, VA 20170 | 1. 2.PAC 3.Herndon, VA | 03/30/2020 | \$1,000.00 | \$1,000.00 |
| Pfizer 6730 Lenox Center Memphis, TN 38115 | 1. 2.Corporation 3.Memphis, TN | 06/09/2020 | \$1,000.00 | \$1,000.00 |
| Stottlemeyer, Todd 3200 Sarah Joan Ct Oakton, VA 22124 | 1.Inova 2.EVP 3.Oakton, VA | 06/14/2020 | \$2,500.00 | \$2,500.00 |
| Williams and Mullen Clark and Dobbins Law P O Box 1320 Richmond, VA 23218 | 1. 2.Attorneys 3.Richmond, VA | 03/30/2020 | \$250.00 | \$250.00 |
| Total This Period | | | \$10,000.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Dan Helmer for Delegate P O Box 7267 Fairfax Station, VA 22039 | Voided Check | 06/30/2020 | \$500.00 |
| Edgerton, Donald 1350 Ala Moana Blvd Apt 2606 Honolulu, HI 96814 | Voided Check | 06/30/2020 | \$150.00 |
| Kathy Tran for Delegate P O Box 2731 Springfield, VA 22152 | Voided Check | 06/30/2020 | \$1,500.00 |
| Len Meyers for Delegate 4445 Corporate Lane Suite 140 Virginia Beach, VA 23462 | Voided check | 06/30/2020 | \$5,000.00 |
| Martha Mugler for Delegate P O Box 1875 Richmond, VA 23219 | Voided check | 06/30/2020 | \$5,000.00 |
| Nancy Guy for Delegate P O Box 4563 Virginia Beach, VA 23454 | Voided Check | 06/30/2020 | \$5,000.00 |
| Total This Period | | | \$17,150.00 |

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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 |
|---|-------------------|--|------------------------|----------------|
| NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005 | Website | Lashrecse Aird | 01/03/2020 | \$100.00 |
| Petersburg Public Library 201 W Washington St Petersburg, VA 23803 | Printing | Lashrecse Aird | 01/06/2020 | \$27.75 |
| Friends of Nick Mosby 13805 Village Mill Dr Suite 201 Midlothian, VA 23114 | Donation | Lashrecse Aird | 01/08/2020 | \$250.00 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | travel | Lashrecse Aird | 01/08/2020 | \$139.43 |
| Logmein online Los Angeles, CA 00000 | subscription | Lashrecse Aird | 01/10/2020 | \$36.00 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | travel | Lashrecse Aird | 01/10/2020 | \$37.07 |
| Vouge Flowers 4100 W Hundred Rd Chester, VA 23831 | Amenities | Lashrecse Aird | 01/10/2020 | \$179.74 |
| Red Lobster 119 Temple Lake Dr Colonial Heights, VA 23834 | Meeting | Lashrecse Aird | 01/13/2020 | \$190.05 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies | Lashrecse Aird | 01/13/2020 | \$130.47 |
| Birth in Color RVA 13805 Village Mill Drive Suite 201 Midlothian, VA 23114 | Sponsorship | Lashrecse Aird | 01/14/2020 | \$250.00 |
| Dinwiddie Democratic Committee P O Box 117 Dinwiddie, VA 23841 | Campaign supplies | Lashrecse Aird | 01/14/2020 | \$3,500.00 |
| USPS 3131 S Crater Rd Petersburg, VA 23805 | postage | Lashrecse Aird | 01/15/2020 | \$61.00 |
| Chick Fil A Southpark Blvd Colonial Heights, VA 23834 | meeting | Lashrecse Aird | 01/17/2020 | \$2.13 |

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|--|-----------------|--|------------------------|----------------|
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | subscription | Lashrecse Aird | 01/21/2020 | \$11.99 |
| Virginia Diner 408 County Drive North Wakefield, VA 23888 | Meeting | Lashrecse Aird | 01/21/2020 | \$380.50 |
| Adobe 345 Park Ave San Jose, CA 95110 | Graphic design | Lashrecse Aird | 01/23/2020 | \$29.99 |
| Goggle Storage 1600 Amphitheatre Parkway Mountain View, CA 94043 | Subscription | Lashrecse Aird | 01/23/2020 | \$9.99 |
| National Black Caucus 444 N Capital St, NW Washington, DC 20001 | Dues | Lashrecse Aird | 01/27/2020 | \$100.00 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | travel | Lashrecse Aird | 01/30/2020 | \$40.10 |
| Audible One Washington Park Newark, NJ 07102 | subscription | Lashrecse Aird | 01/31/2020 | \$14.95 |
| Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503 | Food Service | Lashrecse Aird | 01/31/2020 | \$264.00 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | travel | Lashrecse Aird | 02/03/2020 | \$34.19 |
| NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005 | Website | Lashrecse Aird | 02/03/2020 | \$250.00 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | Travel | Lashrecse Aird | 02/05/2020 | \$34.79 |
| Amazon P O Box 81226 Seattle, WA 98108 | office supplies | Lashrecse Aird | 02/06/2020 | \$22.54 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | Travel | Lashrecse Aird | 02/06/2020 | \$39.24 |

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|---|-----------------|--|------------------------|----------------|
| Virginia Commonwealth Correspondents Association online Richmond, VA 23218 | Meeting | Lashrecse Aird | 02/06/2020 | \$151.78 |
| Logmein online Los Angeles, CA 00000 | subscription | Lashrecse Aird | 02/10/2020 | \$36.00 |
| Lyft 548 Market St Ste 68514 San Francisco, CA 94104 | Travel | Lashrecse Aird | 02/10/2020 | \$37.46 |
| Mizell, Jalen 11301 Johnson Rd Petersburg, VA 23805 | Donations | Lashrecse Aird | 02/10/2020 | \$100.00 |
| Mail Chimp on line Richmond, VA 23219 | subscription | Lashrecse Aird | 02/12/2020 | \$26.99 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies | Lashrecse Aird | 02/18/2020 | \$73.94 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | subscription | Lashrecse Aird | 02/21/2020 | \$11.99 |
| Adobe 345 Park Ave San Jose, CA 95110 | Graphic design | Lashrecse Aird | 02/24/2020 | \$29.99 |
| Best Buy 723 Southpark Blvd Colonial Heights, VA 23834 | office supplies | Lashrecse Aird | 02/24/2020 | \$107.36 |
| Goggle Storage 1600 Amphitheatre Parkway Mountain View, CA 94043 | Subscription | Lashrecse Aird | 02/24/2020 | \$9.99 |
| Mizell, Jalen 11301 Johnson Rd Petersburg, VA 23805 | Donation | Lasharecse Aird | 02/24/2020 | \$75.00 |
| Audible One Washington Park Newark, NJ 07102 | subscription | Lashrecse Aird | 03/02/2020 | \$14.95 |
| Bottoms Up Pizza 1700 Dock St Richmond, VA 23223 | Meeting | Lashrecse Aird | 03/02/2020 | \$241.38 |

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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 |
|--|-----------------|--|------------------------|----------------|
| NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005 | Website | Lashrecse Aird | 03/02/2020 | \$250.00 |
| Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503 | Meeting | Lashrecse Aird | 03/03/2020 | \$9.21 |
| Wethos 85 Delancey Suite 69 New York, NY 10002 | Graphic design | Lashrecse Aird | 03/05/2020 | \$1,200.00 |
| Chick Fil A Southpark Blvd Colonial Heights, VA 23834 | meeting | Lashrecse Aird | 03/09/2020 | \$2.13 |
| Logmein online Los Angeles, CA 00000 | subscription | Lashrecse Aird | 03/10/2020 | \$36.00 |
| Mail Chimp on line Richmond, VA 23219 | subscription | Lashrecse Aird | 03/12/2020 | \$35.98 |
| Mizell, Jalen 11301 Johnson Rd Petersburg, VA 23805 | Donation | Lashrecse Aird | 03/12/2020 | \$200.00 |
| GoDaddy.com online Phoenix, AZ 00000 | Website | Lashrecse Aird | 03/16/2020 | \$18.17 |
| Meriwether Godsey Catering 4944 Old Boonsboro Rd Lynchburg, VA 24503 | Food Service | Lashrecse Aird | 03/19/2020 | \$261.89 |
| Adobe 345 Park Ave San Jose, CA 95110 | Graphic design | Lashrecse Aird | 03/23/2020 | \$29.99 |
| Goggle Storage 1600 Amphitheatre Parkway Mountain View, CA 94043 | Subscription | Lashrecse Aird | 03/24/2020 | \$9.99 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | subscription | Lashrecse Aird | 03/24/2020 | \$11.99 |
| Audible One Washington Park Newark, NJ 07102 | subscription | Lashrecse Aird | 03/31/2020 | \$14.95 |

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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 |
|--|------------------------|--|------------------------|----------------|
| Mizell, Jalen 11301 Johnson Rd Petersburg, VA 23805 | Donation | Lashrecse Aird | 04/01/2020 | \$150.00 |
| NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005 | Website | Lashrecse Aird | 04/02/2020 | \$250.00 |
| Amazon P O Box 81226 Seattle, WA 98108 | office supplies | Lashrecse Aird | 04/06/2020 | \$609.17 |
| Logmein online Los Angeles, CA 00000 | subscription | Lashrecse Aird | 04/10/2020 | \$36.00 |
| Treasurer of Virginia P O Box 1879 Richmond, VA 23218 | postage | Lashrecse Aird | 04/10/2020 | \$865.30 |
| Mail Chimp on line Richmond, VA 23219 | subscription | Lashrecse Aird | 04/13/2020 | \$35.98 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | subscription | Lashrecse Aird | 04/22/2020 | \$11.99 |
| Adobe 345 Park Ave San Jose, CA 95110 | Graphic design | Lashrecse Aird | 04/23/2020 | \$29.99 |
| Apple Store 11800 W Broad St Richmond, VA 23233 | office supplies | Lashrecse Aird | 04/23/2020 | \$111.20 |
| Dropbox 185 Berry St Ste 400 San Francisco, CA 94107 | Campaign files storage | Lashrecse Aird | 04/23/2020 | \$199.00 |
| Goggle Storage 1600 Amphitheatre Parkway Mountain View, CA 94043 | Subscription | Lashrecse Aird | 04/23/2020 | \$9.99 |
| ActBlue Virginia P O Box 382110 Cambridge, MA 02238 | Bank fees | Lashrecse Aird | 04/26/2020 | \$96.19 |
| Staples 84 Southgate Square Colonial Heights, VA 23834 | office supplies | Lashrecse Aird | 04/29/2020 | \$179.98 |

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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 | 05/01/2020 | \$14.95 |
| NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005 | Website | Lashrecse Aird | 05/04/2020 | \$250.00 |
| Zoom.US 55 Almaden Blvd San Jose, CA 95113 | Subscription | Lashrecse Aird | 05/08/2020 | \$57.74 |
| Logmein online Los Angeles, CA 00000 | subscription | Lashrecse Aird | 05/11/2020 | \$36.00 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Advertising | Lashrecse Aird | 05/12/2020 | \$25.00 |
| Mail Chimp on line Richmond, VA 23219 | subscription | Lashrecse Aird | 05/12/2020 | \$35.98 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Advertising | Lashrecse Aird | 05/13/2020 | \$85.00 |
| No Kid Hungry 1030 15th Street NW Washington, DC 20005 | Donation | Lashrecse Aird | 05/13/2020 | \$150.00 |
| Movavi online Havana, N/A 22003 | Office supplies | Lashrecse Aird | 05/18/2020 | \$45.90 |
| Adobe 345 Park Ave San Jose, CA 95110 | Graphic design | Lashrecse Aird | 05/26/2020 | \$29.99 |
| Goggle Storage 1600 Amphitheatre Parkway Mountain View, CA 94043 | Subscription | Lashrecse Aird | 05/26/2020 | \$9.99 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | subscription | Lashrecse Aird | 05/26/2020 | \$11.99 |
| HP.Com Store 1501 Page Mill Road Palo Alto, CA 94304 | office supplies | Lashrecse Aird | 05/27/2020 | \$436.95 |

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|---|-----------------|--|------------------------|----------------|
| Audible One Washington Park Newark, NJ 07102 | Subscription | Lashrecse Aird | 06/01/2020 | \$14.95 |
| Rotary Club of Petersburg 1250 Flank Rd Petersburg, VA 23805 | Donation | Lashrecse Aird | 06/01/2020 | \$345.00 |
| NGP Van, Inc 1101 15th St, NW Suite 500 Washington, DC 20005 | Website | Lashrecse Aird | 06/02/2020 | \$250.00 |
| Alexsis Rodgers for Mayor P O Box 1536 Richmond, VA 23218 | Donation | Lashrecse Aird | 06/08/2020 | \$500.00 |
| Apple Store 11800 W Broad St Richmond, VA 23233 | Office supplies | Lashrecse Aird | 06/08/2020 | \$104.25 |
| Facebook 1 Hacker Way Menlo Park, CA 94205 | Advertising | Lashrecse Aird | 06/08/2020 | \$35.00 |
| The Boathouse 701 W Randolph Road Hopewell, VA 23860 | Meeting | Lashrecse Aird | 06/08/2020 | \$440.99 |
| Zoom.US 55 Almaden Blvd San Jose, CA 95113 | Subscription | Lashrecse Aird | 06/08/2020 | \$57.74 |
| USPS 3131 S Crater Rd Petersburg, VA 23805 | Postage | Lashrecse Aird | 06/09/2020 | \$61.00 |
| Logmein online Los Angeles, CA 00000 | Subscription | Lashrecse Aird | 06/10/2020 | \$36.00 |
| Mail Chimp on line Richmond, VA 23219 | Subscription | Lashrecse Aird | 06/12/2020 | \$35.98 |
| Michael Blake for Congress 133 Lincoln Ave Bronx, NY 10454 | Donation | Lashrecse Aird | 06/12/2020 | \$100.00 |
| ActBlue Virginia P O Box 382110 Cambridge, MA 02238 | Bank fees | Lashrecse Aird | 06/14/2020 | \$99.74 |

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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 |
|--|-------------------|--|------------------------|----------------|
| Etsy 117 Adams St Brooklyn, NY 11201 | Campaign supplies | Lashrecse Aird | 06/16/2020 | \$115.03 |
| HBCU 384 Northyards Blvd Atlanta, GA 30313 | Donation | Lashrecse Aird | 06/19/2020 | \$107.35 |
| Adobe 345 Park Ave San Jose, CA 95110 | Graphic design | Lashrecse Aird | 06/23/2020 | \$52.99 |
| Richmond Times Dispatch 300 E Franklin St Richmond, VA 23219 | Subscription | Lashrecse Aird | 06/23/2020 | \$11.99 |
| Friends of Jay Jones P O Box 2892 Norfolk, VA 23501 | Donation | Lashrecse Aird | 06/24/2020 | \$1,000.00 |
| Goggle Storage 1600 Amphitheatre Parkway Mountain View, CA 94043 | Subscription | Lashrecse Aird | 06/24/2020 | \$9.99 |
| Total This Period | | | | \$16,285.33 |

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] | 9 | \$10,000.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 4 | \$141.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 13 | | \$10,141.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$17,150.00 |
| 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] | | \$16,285.33 | |
| 10. Total [add lines 7, 8 and 9] | | | \$16,285.33 |
| 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] | | \$15,221.37 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$10,141.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$17,150.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$27,291.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$42,512.37 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$16,285.33 | | |
| 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] | | | \$16,285.33 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$26,227.04 |
| 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 | | \$15,221.37 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$27,291.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$27,291.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$42,512.37 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$16,285.33 | | |
| 28. Total Disbursements this Election Cycle | | | \$16,285.33 |
| 29. Ending Balance | | | \$26,227.04 |