

No Schedule A results to display.

| 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 |
|--|---|------------------|-----------------------------|----------------------|
| Sister District Project 1787 Tribute Rd Ste K Sacramento, CA 95815-4404 | 1. 2. PAC 3. Sacramento CA 4. Staff Time 5. ActualCost | 11/30/2021 | \$46.88 | \$557.09 |
| Total This Period | | | \$46.88 | |

No Schedule C results to display.

Aird for Delegate (CC-15-00370)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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 |
|---|-----------------|--|------------------------|----------------|
| Gusto 525 20th St San Francisco, CA 94107-4345 | Fee | Lashrecse Aird | 12/02/2021 | \$63.00 |
| Google G Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351 | Subscription | Lashrecse Aird | 12/03/2021 | \$108.00 |
| Booc, LLC 3324 Wilshire Blvd Apt 201 Los Angeles, CA 90010-1761 | Donations | Lashrecse Aird | 12/06/2021 | \$1,500.00 |
| Double Good 16 W030 83rd St Burr Ridge, IL 60527-5802 | Donations | Lashrecse Aird | 12/06/2021 | \$520.33 |
| Kuba Kuba 1601 Park Ave Richmond, VA 23220-2908 | Meals | Lashrecse Aird | 12/06/2021 | \$125.11 |
| Urban League of Greater Richmond Young Professionals 700 E Main St Unit 1942 | Contribution | Lashrecse Aird | 12/06/2021 | \$220.00 |
| First Watch 9949 Iron Bridge Rd Chesterfield, VA 23832-6437 | Meals | Lashrecse Aird | 12/08/2021 | \$49.43 |
| Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612 | Subscriptions | Lashrecse Aird | 12/08/2021 | \$57.74 |
| Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172 | Subscriptions | Lashrecse Aird | 12/13/2021 | \$71.09 |
| Tarrant's Cafe 1 W Broad St Richmond, VA 23220-4212 | Meals | Lashrecse Aird | 12/13/2021 | \$101.67 |
| Treasurer of Virginia 101 N 14th St Richmond, VA 23219-3665 | Office Supplies | Lashrecse Aird | 12/13/2021 | \$288.49 |
| City of Richmond 900 E Broad St Richmond, VA 23219-1907 | Parking | Lashrecse Aird | 12/15/2021 | \$1.00 |
| Exxon Mobile 3201 Plank Rd Fredericksburg, VA 22407-4955 | Gas | Lashrecse Aird | 12/16/2021 | \$43.40 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Half-Way House Restaurant 10301 Emancipation Hwy Richmond, VA 23237 | Meals | Lashrecse Aird | 12/16/2021 | \$127.06 |
| Lanier Parking Systems 1324 E Cary St Richmond, VA 23219-4118 | Parking | Lashrecse Aird | 12/20/2021 | \$10.00 |
| Adobe 345 Park Ave San Jose, CA 95110-2704 | Subscriptions | Lashrecse Aird | 12/23/2021 | \$52.99 |
| NGP Van, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738 | Subscriptions | Lashrecse Aird | 12/27/2021 | \$242.50 |
| Gusto 525 20th St San Francisco, CA 94107-4345 | Payroll Tax | Lashrecse Aird | 12/28/2021 | \$172.13 |
| Total This Period | | | | \$3,753.94 |

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] | 0 | \$0.00 | |
| 2. Schedule B [Over \$100] | 1 | \$46.88 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 1 | \$10.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 2 | | \$56.88 |
| 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] | | \$46.88 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$3,753.94 | |
| 10. Total [add lines 7, 8 and 9] | | | \$3,800.82 |
| 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] | | \$23,470.87 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$56.88 | | |
| 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 | | \$56.88 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$23,527.75 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$3,800.82 | | |
| 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] | | | \$3,800.82 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$19,726.93 |
| 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 | | \$15,221.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$1,526,855.96 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$56.88 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$1,526,912.84 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$1,542,133.84 |
| 26. Previous Disbursements [Line 28 from last report] | \$1,518,606.46 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$3,800.82 | | |
| 28. Total Disbursements this Election Cycle | | | \$1,522,407.28 |
| 29. Ending Balance | | | \$19,726.56 |