

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
Actblue VA PO Box 441146 West Somerville, MA 02144-0031	Fees	Lashrecse Aird	11/29/2021	\$91.77
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

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
Exxon Mobile 3201 Plank Rd Fredericksburg, VA 22407-4955	Gas	Lashrecse Aird	12/16/2021	\$43.40
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				\$3,845.71

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]		\$3,845.71	
10. Total [add lines 7, 8 and 9]			\$3,892.59
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]	\$3,892.59		
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]			\$3,892.59
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,635.16
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]	\$3,892.59		
28. Total Disbursements this Election Cycle			\$1,522,499.05
29. Ending Balance			\$19,634.79