

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Aird for Delegate (CC-15-00370)

Reporting Period: 01/01/2022 Through: 06/30/2022
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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
Google G Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Subscription	Lashrecse Aird	01/03/2022	\$105.67
NGP Van, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Subscription	Lashrecse Aird	01/03/2022	\$242.50
Sam's Club 735 Southpark Blvd Colonial Heights, VA 23834-3605	Office Supplies	Lashrecse Aird	01/03/2022	\$100.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	Lashrecse Aird	01/04/2022	\$39.00
Babb, Jameson 3220 Ellwood Ave Apt A Richmond, VA 23221-2918	Staff	Lashrecse Aird	01/10/2022	\$1,500.00
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Subscription	Lashrecse Aird	01/10/2022	\$57.74
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Transfer Fee	Lashrecse Aird	01/11/2022	\$1.00
AAAA Self Storage and Moving 1607 E Washington St Petersburg, VA 23803-3630	Storage	Lashrecse Aird	01/12/2022	\$83.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Subscription	Lashrecse Aird	01/12/2022	\$71.09
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Travel	Lashrecse Aird	01/18/2022	\$25.55
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Travel	Lashrecse Aird	01/19/2022	\$23.33
Hewlett-Packard 3000 Hanover St Palo Alto, CA 94304-1112	Office Supplies	Lashrecse Aird	01/20/2022	\$553.82
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Travel	Lashrecse Aird	01/20/2022	\$55.65

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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
Adobe 345 Park Ave San Jose, CA 95110-2704	Subscription	Lashrecse Aird	01/24/2022	\$52.99
United States Postal Service 475 L? Enfant Plz SW Washington, DC 23219	Post Office Box	Lashrecse Aird	01/24/2022	\$73.20
Half-Way House Restaurant 10301 Emancipation Hwy Richmond, VA 23237	Meals	Lashrecse Aird	01/31/2022	\$208.68
Staples 500 Staples Dr Framingham, MA 01702-4478	Office Supplies	Lashrecse Aird	01/31/2022	\$60.00
Delta Sigma Theta Sorority 1707 New Hampshire Ave NW Washington, DC 20009-2501	Charitable Donation	Lashrecse Aird	02/01/2022	\$150.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	Lashrecse Aird	02/02/2022	\$39.00
NGP Van, Inc. 655 15th St NW Ste 650 Washington, DC 20005-5738	Subscription	Lashrecse Aird	02/02/2022	\$320.00
Google G Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Subscription	Lashrecse Aird	02/03/2022	\$95.21
Lanier Parking Systems 1324 E Cary St Richmond, VA 23219-4118	Travel	Lashrecse Aird	02/04/2022	\$10.00
Lyft 185 Berry St Ste 5000 San Francisco, CA 94107-2503	Travel	Lashrecse Aird	02/04/2022	\$19.54
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Subscription	Lashrecse Aird	02/08/2022	\$15.74
Babb, Jameson 3220 Ellwood Ave Apt A Richmond, VA 23221-2918	Staff	Lashrecse Aird	02/10/2022	\$1,500.00
Southern Kitchen 541 N 2nd St Richmond, VA 23219-1321	Meals	Lashrecse Aird	02/10/2022	\$33.87

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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
The Boathouse at City Point 701 W Randolph Rd Hopewell, VA 23860-2400	Meals	Lashrecse Aird	02/10/2022	\$59.19
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Fees	Lashrecse Aird	02/11/2022	\$1.00
Fruit Fixed 790 Southpark Blvd Ste B Colonial Heights, VA 23834-3631	Office Supplies	Lashrecse Aird	02/11/2022	\$707.61
AAAA Self Storage and Moving 1607 E Washington St Petersburg, VA 23803-3630	Storage	Lashrecse Aird	02/14/2022	\$83.00
Mailchimp 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-2172	Subscriptions	Lashrecse Aird	02/14/2022	\$78.30
Wabi-Sabi 29 Bollingbrook St Petersburg, VA 23803-4548	Meals	Lashrecse Aird	02/14/2022	\$87.19
City of Richmond 900 E Broad St Richmond, VA 23219-1907	Travel	Lashrecse Aird	02/16/2022	\$1.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Subscription	Lashrecse Aird	02/23/2022	\$52.99
Democratic Party of Virginia 1710 E Franklin St Richmond, VA 23223-7025	Dues	Lashrecse Aird	02/23/2022	\$25.00
The Links, Inc. 1200 Massachusetts Ave NW Washington, DC 20005-4541	Charitable Donation	Lashrecse Aird	02/28/2022	\$160.76
United States Postal Service 475 L? Enfant Plz SW Washington, DC 23219	Post Office Box	Lashrecse Aird	02/28/2022	\$61.60
United Food and Commercial Workers 1775 K St NW Washington, DC 20006-1502	Donation Refund	Lashrecse Aird	03/01/2022	\$3,000.00
Gusto 525 20th St San Francisco, CA 94107-4345	Fee	Lashrecse Aird	03/02/2022	\$39.00

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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. 655 15th St NW Ste 650 Washington, DC 20005-5738	Subscription	Lashrecse Aird	03/02/2022	\$320.00
Google G Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Subscription	Lashrecse Aird	03/07/2022	\$60.00
Agape Flowers and Gifts 843 MD-384 Ste 100 Silver Spring, MD 20910	Bereavement Flowers	Lashrecse Aird	03/09/2022	\$15.45
Zoom 55 Almaden Blvd Ste 600 San Jose, CA 95113-1612	Subscription	Lashrecse Aird	03/09/2022	\$15.74
Babb, Jameson 3220 Ellwood Ave Apt A Richmond, VA 23221-2918	Staff	Lashrecse Aird	03/10/2022	\$1,500.00
Bank of America 100 N Tryon St Charlotte, NC 28202-2135	Fee	Lashrecse Aird	03/11/2022	\$1.00
The Flower Mart 312 E Washington St Petersburg, VA 23803-4314	Bereavement Flowers	Lashrecse Aird	03/11/2022	\$84.13
AAAA Self Storage and Moving 1607 E Washington St Petersburg, VA 23803-3630	Storage	Lashrecse Aird	03/14/2022	\$83.00
GoDaddy 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Subscription	Lashrecse Aird	03/14/2022	\$19.17
Squarespace 8 Clarkson St New York, NY 10014-4301	Subscription	Lashrecse Aird	03/15/2022	\$276.00
Adobe 345 Park Ave San Jose, CA 95110-2704	Subscription	Lashrecse Aird	03/21/2022	\$52.99
Total This Period				\$12,220.70

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]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,220.70	
10. Total [add lines 7, 8 and 9]			\$12,220.70
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]		\$19,634.79	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,634.79
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,220.70		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$7,414.09	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$19,634.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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		\$19,634.79	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$19,634.79
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$19,634.79		
28. Total Disbursements this Election Cycle			\$19,634.79
29. Ending Balance			\$0.00

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Schedule I: Final Surplus Funds Paid Out Person or Company Paid and Address	Type of Disposition	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lashrecse Aird PO Box 3943 Petersburg, VA 23805-3943	Final Surplus Disposition	Lashrecse Aird	03/22/2022	\$7,414.09
Total This Period				