

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bennett, Leonard 763 J Clyde Morris Blvd Ste 1A Newport News, VA 23601-1533	1.CLA 2.Consumer Attorney 3.Newport News VA	02/19/2021	\$1,000.00	\$1,000.00
Bennett, Leonard 763 J Clyde Morris Blvd Ste 1A Newport News, VA 23601-1533	1.CLA 2.Consumer Attorney 3.Newport News VA	03/12/2021	\$1,000.00	\$2,000.00
Bennett, Leonard 763 J Clyde Morris Blvd Ste 1A Newport News, VA 23601-1533	1.CLA 2.Consumer Attorney 3.Newport News VA	03/31/2021	\$10,000.00	\$12,000.00
Brown, Lisa 101 Sandcastle Cir Suffolk, VA 23434-8668	1.Not Employed 2.Retired 3.Suffolk VA	02/24/2021	\$120.00	\$120.00
Clark, Annette 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.7-Eleven 2.Manager 3.Norfolk VA	03/01/2021	\$100.00	\$100.00
Clark, Annette 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.7-Eleven 2.Manager 3.Norfolk VA	03/12/2021	\$50.00	\$200.00
Clark, Annette 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.7-Eleven 2.Manager 3.Norfolk VA	03/12/2021	\$50.00	\$200.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.Not Employed 2.Candidate 3.Portsmouth VA	02/11/2021	\$200.00	\$200.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.Not Employed 2.Candidate 3.Portsmouth VA	03/03/2021	\$100.00	\$300.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.Not Employed 2.Candidate 3.Portsmouth VA	03/18/2021	\$100.00	\$400.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.Not Employed 2.Candidate 3.Portsmouth VA	03/24/2021	\$100.00	\$500.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	1.Not Employed 2.Candidate 3.Portsmouth VA	03/31/2021	\$100.00	\$600.00

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
Goode, Christina 1536 Cloncurry Rd Norfolk, VA 23505-1716	1.Not Employed 2.Not Employed 3.Norfolk VA	02/20/2021	\$250.00	\$250.00
Smith, S. Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Not Employed 2.Not Employed 3.Charlottesville VA	03/21/2021	\$20,000.00	\$20,000.00
Total This Period			\$33,170.00	

No Schedule B results to display.

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
US Postal Service 3590 Towne Point Rd Portsmouth, VA 23703-1346	PO Box Rental	Nadarius Clark	01/13/2021	\$59.00
Bagwell Studios 744 Green Tree Cir Apt 104 Chesapeake, VA 23320-3778	Video Shoot & Production	Nadarius Clark	01/23/2021	\$500.00
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Nadarius Clark	01/26/2021	\$12.00
Wix.com 234 W 23rd St Fl 8 New York, NY 10011-2301	Website Domain Hosting	Nadarius Clark	01/27/2021	\$324.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	01/31/2021	\$6.17
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Nadarius Clark	02/02/2021	\$15.86
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	02/07/2021	\$13.86
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	02/14/2021	\$1.98
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	02/21/2021	\$49.38
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	02/28/2021	\$5.15
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Email Services	Nadarius Clark	03/01/2021	\$94.71
US Postal Service 3590 Towne Point Rd Portsmouth, VA 23703-1346	Postage	Nadarius Clark	03/03/2021	\$5.40
Grassroots Analytics 700 K St NW Ste 300 Washington, DC 20001-5692	Digital Services	Nadarius Clark	03/05/2021	\$11.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	03/07/2021	\$5.74
Portsmouth City Treasurer 801 Crawford St Ste C Portsmouth, VA 23704-3822	Primary Filing Fee	Nadarius Clark	03/08/2021	\$352.80
Sole Strategies 1853 Loudon Heights Cir Charleston, WV 25314	General Campaign Consulting Services	Nadarius Clark	03/11/2021	\$475.95
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	03/14/2021	\$48.17
Dollar General 3959 Twin Pines Rd Portsmouth, VA 23703-5001	Campaign Supplies	Nadarius Clark	03/15/2021	\$6.36
US Postal Service 3590 Towne Point Rd Portsmouth, VA 23703-1346	Postage	Nadarius Clark	03/17/2021	\$22.00
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	03/21/2021	\$8.71
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	03/28/2021	\$8.72
Wal-Mart 1200 N Main St Suffolk, VA 23434-4321	Office Supplies	Nadarius Clark	03/30/2021	\$71.02
ActBlue Technical Services PO Box 441146 West Somerville, MA 02144-0031	Merchant Fees	Nadarius Clark	03/31/2021	\$400.94
Total This Period				\$2,499.03

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523		01/13/2021	\$1,000.00	\$1,000.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523		03/10/2021	\$800.00	\$800.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523		03/17/2021	\$200.00	\$200.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Loan	01/13/2021	\$1,000.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Loan	03/10/2021	\$800.00
Clark, Nadarius 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Loan	03/17/2021	\$200.00
Total This Period			\$2,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$33,170.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	46	\$2,556.03	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	52		\$35,726.03
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]		\$2,499.03	
10. Total [add lines 7, 8 and 9]			\$2,499.03
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]		\$2,000.00	
13. Subtotal			\$2,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$2,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$35,726.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$37,726.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,726.03
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,499.03		
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]			\$2,499.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$35,227.00
20. Total Unpaid Debts [from Schedule F of this report]	\$2,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$37,726.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$37,726.03	
25. Total Funds Available [Add lines 21 and 24]			\$37,726.03
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,499.03		
28. Total Disbursements this Election Cycle			\$2,499.03
29. Ending Balance			\$35,227.00