

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				
adkins, daniel 4500 S Four Mile Run Dr Apt 309 Arlington, VA 22204-3570	1.Not Employed 2.Not Employed 3.Arlington VA	11/11/2021	\$20.00	\$140.42
Allison, Irvin 5301 Eastland Dr Fredericksburg, VA 22407-1609	1.Not Employed 2.Not Employed 3.Fredericksburg VA	10/25/2021	\$25.00	\$70.00
Allison, Irvin 5301 Eastland Dr Fredericksburg, VA 22407-1609	1.Not Employed 2.Not Employed 3.Fredericksburg VA	10/27/2021	\$10.00	\$80.00
Allison, Irvin 5301 Eastland Dr Fredericksburg, VA 22407-1609	1.Not Employed 2.Not Employed 3.Fredericksburg VA	10/28/2021	\$10.00	\$90.00
Allison, Irvin 5301 Eastland Dr Fredericksburg, VA 22407-1609	1.Not Employed 2.Not Employed 3.Fredericksburg VA	10/31/2021	\$10.00	\$100.00
Allison, Irvin 5301 Eastland Dr Fredericksburg, VA 22407-1609	1.Not Employed 2.Not Employed 3.Fredericksburg VA	11/02/2021	\$10.00	\$110.00
Bouchard, Antonia 1753 Hyland Creek Circle Charlottesville, VA 22911-3591	1.Retired 2.Retired 3.Charlottesville VA	11/09/2021	\$100.00	\$680.21
Bouchard, Antonia 1753 Hyland Creek Circle Charlottesville, VA 22911-3591	1.Retired 2.Retired 3.Charlottesville VA	11/09/2021	\$20.00	\$680.21
Bouchard, Antonia 1753 Hyland Creek Circle Charlottesville, VA 22911-3591	1.Retired 2.Retired 3.Charlottesville VA	11/21/2021	\$50.00	\$730.21
Davis Jr., Carl 2475 Virginia Ave NW Apt 622 Washington, DC 20037-2639	1.Girl Effect 2.Non-Profit Executive 3.Washington DC	11/03/2021	\$250.00	\$250.00
DRIVE Committee 25 Louisiana Ave NW Washington, DC 20001-2130	1. 2. 3.Washington DC	11/01/2021	\$500.00	\$500.00
Fillhardt, Jodie 152 Navigator Dr Scotts Valley, CA 95066-4062	1.Not Employed 2.Not Employed 3.Scotts Valley CA	11/03/2021	\$250.00	\$250.00

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Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	11/13/2021	\$7.14	\$85.72
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	11/14/2021	\$14.29	\$100.01
Ihlemann, Claus 1086 Algonquin Rd Norfolk, VA 23505-3151	1.Decorum of Virginia Inc 2.business owner 3.Norfolk VA	10/27/2021	\$250.00	\$250.00
Kirby, Ky 7001 Old House Rd Mclean, VA 22101-5427	1.Not Employed 2.Not Employed 3.Mclean VA	10/28/2021	\$35.00	\$145.00
Leach, Jerry W. 2147 Colts Neck Ct Reston, VA 20191-1841	1.Not Employed 2.Not Employed 3.Reston VA	10/28/2021	\$25.00	\$145.21
Locke, Mamie PO Box 9048 Hampton, VA 23670-0048	1.Hampton University 2.Professor 3.Hampton VA	10/28/2021	\$500.00	\$500.00
Street, Mathew 419 N Norwood St Arlington, VA 22203-3507	1.Not Employed 2.Not Employed 3.Arlington VA	10/28/2021	\$50.00	\$150.00
Thomson, James 2806 Cardiff Ln Chesapeake, VA 23321-4000	1.Not Employed 2.Not Employed 3.Chesapeake VA	10/26/2021	\$10.00	\$120.42
White, Amy 2652 N Upshur St Arlington, VA 22207-4026	1.self-employed 2.Writer/ tutor 3.Arlington VA	10/25/2021	\$100.00	\$300.00
Williams, Hiram 1500 N Lombardy St Richmond, VA 23220-1711	1.Not Employed 2.Not Employed 3.Richmond VA	11/01/2021	\$10.00	\$120.00
Total This Period			\$2,256.43	

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
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Rally signs (printing) 5. FairMarketValue	10/26/2021	\$50.00	\$356,962.30
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Donor research 5. FairMarketValue	10/26/2021	\$200.00	\$356,962.30
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Staff time 5. FairMarketValue	11/01/2021	\$375.00	\$358,332.30
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Staff time 5. FairMarketValue	11/01/2021	\$625.00	\$358,332.30
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Staff time 5. FairMarketValue	11/01/2021	\$370.00	\$358,332.30
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Canvassing and voter contact services 5. FairMarketValue	11/13/2021	\$11,250.00	\$369,582.30
Commonwealth Forward 300 E Main St Ste 201 Charlottesville, VA 22902-5219	1. 2. PAC 3. Charlottesville VA 4. Canvassing and voter contact services 5. FairMarketValue	11/19/2021	\$3,349.31	\$372,931.61
Peterson-Quinn, Sullivan 115 Southgate St Lincoln, IL 62656-1353	1. Clark for Delegate 2. Campaign Manager 3. Portsmouth VA 4. Merchandise 5. FairMarketValue	11/16/2021	\$375.37	\$989.17
Tides Advocacy PO Box 29229 San Francisco, CA 94129-0229	1. 2. Organization 3. San Francisco CA 4. Paid Advertising 5. FairMarketValue	10/22/2021	\$2,109.60	\$6,776.06
Total This Period			\$18,704.28	

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
Residence Inn 1401 N Adams St Arlington, VA 22201-3337	Service fee	Nadarius Clark	10/23/2021	\$158.01
7-Eleven 3100 N Arthur Ashe Blvd Richmond, VA 23230-4204	Fuel	Nadarius Clark	10/25/2021	\$40.11
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	10/25/2021	\$45.11
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	10/25/2021	\$17.63
Royal Farms 3026 Churchland Blvd Chesapeake, VA 23321-5604	Fuel	Nadarius Clark	10/25/2021	\$51.45
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230-4204	Fuel	Nadarius Clark	10/25/2021	\$44.00
Norfolk Democratic Committee PO Box 1891 Norfolk, VA 23501-1891	Donation	Nadarius Clark	10/26/2021	\$1,500.00
Residence Inn 1401 N Adams St Arlington, VA 22201-3337	Service Fee	Nadarius Clark	10/26/2021	\$225.07
Wright, Krista 243 Greenbrier Ave Norfolk, VA 23505-1182	Payroll	Nadarius Clark	10/27/2021	\$45.00
The Fresh Prints of Virginia 121 Pennsylvania Ave Ste A Virginia Beach, VA 23462-2511	Merchandise	Nadarius Clark	10/28/2021	\$934.20
Lowe's 4040 Victory Blvd Portsmouth, VA 23701-2820	Yard sign materials	Nadarius Clark	10/29/2021	\$69.75
Echo 19 2202 18th St NW # 119 Washington, DC 20009-1813	Robo call	Nadarius Clark	11/01/2021	\$204.50
Freedom Food Mart 3599 Victory Blvd Portsmouth, VA 23701-3417	Food	Nadarius Clark	11/01/2021	\$40.00

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Jimmy Johns 341 High St Portsmouth, VA 23704-3706	Food	Nadarius Clark	11/01/2021	\$251.34
Renaissance Hotel 425 Water St Portsmouth, VA 23704-3801	Service Fee	Nadarius Clark	11/01/2021	\$2,333.33
Clark, Annette 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Payroll	Nadarius Clark	11/02/2021	\$1,250.00
Google Suites 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Service Fee	Nadarius Clark	11/02/2021	\$60.00
Peterson-Quinn, Sullivan 1 Harbor Ct Apt 23G Portsmouth, VA 23704-3800	Payroll	Nadarius Clark	11/02/2021	\$2,750.00
Sam's Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321-2173	Food	Nadarius Clark	11/02/2021	\$49.43
Target 1245 N Military Hwy Norfolk, VA 23502-2228	Office materials	Nadarius Clark	11/02/2021	\$74.19
Wright, Ladonna 1904 King Henry Ct Apt 2 Virginia Beach, VA 23454-3735	Payroll	Nadarius Clark	11/02/2021	\$108.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Check order	Nadarius Clark	11/03/2021	\$44.55
Starbucks 5901 High St W Portsmouth, VA 23703-4505	Food	Nadarius Clark	11/03/2021	\$17.76
E Z-Pass 1701 Church St Norfolk, VA 23504-2304	Tolls	Nadarius Clark	11/04/2021	\$50.00
GetThru PO Box 2690 Alameda, CA 94501-0690	Service Fee	Nadarius Clark	11/04/2021	\$279.36
Clark, Tony 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Payroll	Nadarius Clark	11/05/2021	\$306.00

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Pair, Jeremy 953 Florida Ave Portsmouth, VA 23707-1921	Payroll	Nadarius Clark	11/05/2021	\$130.00
Extra Space Storage 200 Poplar Hill Rd Chesapeake, VA 23321-5506	Storage Unit	Nadarius Clark	11/08/2021	\$89.01
MRN Hampton Roads Alumni Chapter VUU PO Box 26177 Richmond, VA 23260-6177	Donation	Nadarius Clark	11/08/2021	\$195.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	11/09/2021	\$3.98
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	11/09/2021	\$63.30
Taylor, Suzzette 1300 County St Portsmouth, VA 23704-3242	Payroll	Nadarius Clark	11/10/2021	\$68.94
District in Portsmouth 448 Green St Portsmouth, VA 23704-3413	Food	Nadarius Clark	11/12/2021	\$36.00
Foglamp 1 Thomas Cir NW Washington, DC 20005-5801	Service Fee	Nadarius Clark	11/12/2021	\$8,000.00
7-Eleven 3200 Western Branch Blvd Chesapeake, VA 23321-5220	Fuel	Nadarius Clark	11/15/2021	\$53.52
E Z-Pass 1701 Church St Norfolk, VA 23504-2304	Tolls	Nadarius Clark	11/16/2021	\$50.00
Grossman, Elizabeth 555 Massachusetts Ave NW Apt 1103 Washington, DC 20001-4737	Payroll	Nadarius Clark	11/16/2021	\$234.00
KP Consulting PO Box 7178 Ann Arbor, MI 48107-7178	Payroll	Nadarius Clark	11/16/2021	\$2,822.00
Peterson-Quinn, Sullivan 1 Harbor Ct Apt 23G Portsmouth, VA 23704-3800	Payroll	Nadarius Clark	11/16/2021	\$2,250.00

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Speede, Sauda 8714 Tidewater Dr Norfolk, VA 23503-5439	Payroll	Nadarius Clark	11/16/2021	\$2,500.00
Elizabeth River Tunnell 309 County St Portsmouth, VA 23704-3701	Tolls	Nadarius Clark	11/19/2021	\$101.76
Mosbey, Aiisha 2 28th St Apt 7D Newport News, VA 23607-3935	Payroll	Nadarius Clark	11/19/2021	\$138.00
Office Max 6253 College Dr Suffolk, VA 23435-3437	Office materials	Nadarius Clark	11/19/2021	\$51.38
Ginos Pizza 455 Court St Portsmouth, VA 23704-3603	Food	Nadarius Clark	11/22/2021	\$79.00
Royal Farms 3026 Churchland Blvd Chesapeake, VA 23321-5604	Fuel	Nadarius Clark	11/22/2021	\$20.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	11/23/2021	\$6.39
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	11/23/2021	\$19.88
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	11/23/2021	\$3.38
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service Fee	Nadarius Clark	11/23/2021	\$59.01
Total This Period				\$27,923.34

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]	15	\$2,256.43	
2. Schedule B [Over \$100]	3	\$18,704.28	
3. Un-itemized Cash Contributions [\$100 or less]	39	\$898.10	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	57		\$21,858.81
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]		\$18,704.28	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$27,923.34	
10. Total [add lines 7, 8 and 9]			\$46,627.62
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]		\$54,566.81	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,858.81		
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		\$21,858.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$76,425.62
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$46,627.62		
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]			\$46,627.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,798.00
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$791,696.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,858.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$813,555.54	
25. Total Funds Available [Add lines 21 and 24]			\$813,555.54
26. Previous Disbursements [Line 28 from last report]	\$737,129.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$46,627.62		
28. Total Disbursements this Election Cycle			\$783,757.54
29. Ending Balance			\$29,798.00