

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				
Bouchard, Antonia 1753 Hyland Creek Circle Charlottesville, VA 22911-3591	1.Retired 2.Retired 3.Charlottesville VA	12/05/2021	\$20.00	\$750.21
Bouchard, Antonia 1753 Hyland Creek Circle Charlottesville, VA 22911-3591	1.Retired 2.Retired 3.Charlottesville VA	12/09/2021	\$100.00	\$850.21
Bouchard, Antonia 1753 Hyland Creek Circle Charlottesville, VA 22911-3591	1.Retired 2.Retired 3.Charlottesville VA	12/21/2021	\$50.00	\$900.21
Defense Dem PAC PO Box 68191 Virginia Beach, VA 23471-8191	1. 2.PAC 3.Virginia Beach VA	12/29/2021	\$1,000.00	\$1,000.00
Eye PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	12/07/2021	\$250.00	\$250.00
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	12/13/2021	\$7.14	\$107.15
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	12/14/2021	\$14.29	\$121.44
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2700	1. 2.Shipbuilding Company 3.Newport News VA	12/29/2021	\$500.00	\$500.00
Ortho PAC 118 N 8th St Richmond, VA 23219-2306	1. 2.PAC 3.Richmond VA	12/07/2021	\$250.00	\$250.00
Thomson, James 2806 Cardiff Ln Chesapeake, VA 23321-4000	1.Not Employed 2.Not Employed 3.Chesapeake VA	11/26/2021	\$10.00	\$140.42
Thomson, James 2806 Cardiff Ln Chesapeake, VA 23321-4000	1.Not Employed 2.Not Employed 3.Chesapeake VA	11/26/2021	\$10.00	\$140.42
Thomson, James 2806 Cardiff Ln Chesapeake, VA 23321-4000	1.Not Employed 2.Not Employed 3.Chesapeake VA	12/26/2021	\$10.00	\$150.42

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VA Society of Anesthesiologists 118 N 8th St Richmond, VA 23219-2306	1. 2.Organization 3.Richmond VA	12/07/2021	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.PAC 3.Richmond VA	12/29/2021	\$1,000.00	\$2,000.00
Williams, Hiram 1500 N Lombardy St Richmond, VA 23220-1711	1.Not Employed 2.Not Employed 3.Richmond VA	11/30/2021	\$10.00	\$140.00
Williams, Hiram 1500 N Lombardy St Richmond, VA 23220-1711	1.Not Employed 2.Not Employed 3.Richmond VA	11/30/2021	\$10.00	\$140.00
Williams, Hiram 1500 N Lombardy St Richmond, VA 23220-1711	1.Not Employed 2.Not Employed 3.Richmond VA	12/26/2021	\$10.00	\$150.00
Total This Period			\$3,501.43	

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
Virginia Credit Union Association 108 N 8th St Richmond, VA 23219-2306	1. 2. 3. Richmond VA 4. Breakfast reception - Food and drinks 5. FairMarketValue	12/06/2021	\$190.49	\$190.49
Total This Period			\$190.49	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Echo19 LLC 2202 18th St NW # 119 Washington, DC 20009-1813	Refund on service fee overcharge	12/29/2021	\$97.64
Total This Period			\$97.64

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 3360 E Princess Anne Rd Norfolk, VA 23502-1564	Fuel	Nadarius Clark	11/26/2021	\$50.36
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Service fee	Nadarius Clark	11/29/2021	\$90.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Service fee	Nadarius Clark	11/29/2021	\$49.80
Pocket Aces Consulting, LLC 4010 University Dr Ste 101 Fairfax, VA 22030-6805	Direct Mail Services / Print services	Nadarius Clark	11/30/2021	\$2,090.00
T-Mobile PO Box 37380 Albuquerque, NM 87176-7380	Phone bill	Nadarius Clark	12/01/2021	\$696.00
Wright, Krista 243 Greenbrier Ave Norfolk, VA 23505-1182	Payroll	Nadarius Clark	12/01/2021	\$117.00
Spirit Airlines 6542 2800 EXECUTIVE Way Miramar, FL 33025	Travel + Travel insurance	Nadarius Clark	12/02/2021	\$118.89
Clark, Annette 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Payroll	Nadarius Clark	12/03/2021	\$750.00
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Service fee	Nadarius Clark	12/03/2021	\$70.80
JetBlue Airways 2701 Queens Plz N Long Island City, NY 11101-4020	Travel + Travel insurance	Nadarius Clark	12/03/2021	\$103.40
Rush, Raena 4308 Tides Ct Apt B Norfolk, VA 23518-2444	Payroll	Nadarius Clark	12/03/2021	\$58.50
Grossman, Elizabeth 555 Massachusetts Ave NW Apt 1103 Washington, DC 20001-4737	Payroll	Nadarius Clark	12/06/2021	\$2,000.00
Peterson-Quinn, Sullivan 1 Harbor Ct Apt 23G Portsmouth, VA 23704-3800	Payroll	Nadarius Clark	12/06/2021	\$2,250.00

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Portsmouth YMCA 4900 High St W Portsmouth, VA 23703-4226	Donation	Nadarius Clark	12/06/2021	\$250.00
Rush, BreAunna 1510 Raven St Suffolk, VA 23434-2279	Payroll	Nadarius Clark	12/06/2021	\$67.50
Shell 4720 Taylor Rd Chesapeake, VA 23321-4310	Fuel	Nadarius Clark	12/06/2021	\$35.56
Wawa 3360 E Princess Anne Rd Norfolk, VA 23502-1564	Fuel	Nadarius Clark	12/06/2021	\$40.00
Extra Space Storage 200 Poplar Hill Rd Chesapeake, VA 23321-5506	Service fee	Nadarius Clark	12/07/2021	\$46.00
GetThru PO Box 2690 Alameda, CA 94501-0690	Service fee	Nadarius Clark	12/07/2021	\$125.04
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service fee	Nadarius Clark	12/09/2021	\$0.60
Hyatt Place Richmond 4401 S Laburnum Ave Richmond, VA 23231-2419	Service fee	Nadarius Clark	12/09/2021	\$238.26
Post Office 3590 Towne Point Rd Portsmouth, VA 23703-1346	Service fee	Nadarius Clark	12/09/2021	\$103.45
GetThru PO Box 2690 Alameda, CA 94501-0690	Service fee	Nadarius Clark	12/10/2021	\$14.00
Kroger 1401 N Main St Suffolk, VA 23434-4352	Fuel	Nadarius Clark	12/13/2021	\$47.01
KP Consulting, LLC PO Box 7178 Ann Arbor, MI 48107-7178	Payroll	Nadarius Clark	12/15/2021	\$500.00
E Z-Pass 1701 Church St Norfolk, VA 23504-2304	Tolls	Nadarius Clark	12/17/2021	\$50.00

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Four Points by Sheraton 4700 S Laburnum Ave Richmond, VA 23231-2712	Service fee	Nadarius Clark	12/20/2021	\$127.23
Sheetz 550 Airport Dr Henrico, VA 23231	Fuel	Nadarius Clark	12/20/2021	\$46.00
Sheetz 550 Airport Dr Henrico, VA 23231	Food	Nadarius Clark	12/20/2021	\$8.18
City of Norfolk 222 E Main St Norfolk, VA 23510-1608	Parking	Nadarius Clark	12/22/2021	\$1.50
Chick-fil-A 4204 Portsmouth Blvd Chesapeake, VA 23321-2129	Food	Nadarius Clark	12/23/2021	\$13.87
Kroger 1401 N Main St Suffolk, VA 23434-4352	Fuel	Nadarius Clark	12/23/2021	\$33.01
Royal Farms 3026 Churchland Blvd Chesapeake, VA 23321-5604	Fuel	Nadarius Clark	12/27/2021	\$50.00
ActBlue PO Box 441146 West Somerville, MA 02144-0031	Service fee	Nadarius Clark	12/29/2021	\$8.27
Total This Period				\$10,250.23

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]	10	\$3,501.43	
2. Schedule B [Over \$100]	1	\$190.49	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$66.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	18		\$3,758.81
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$97.64
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$190.49	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$10,250.23	
10. Total [add lines 7, 8 and 9]			\$10,440.72
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]		\$29,798.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,758.81		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$97.64		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,856.45	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$33,654.45
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,440.72		
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]			\$10,440.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,213.73
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]	\$813,555.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,856.45		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$817,411.99	
25. Total Funds Available [Add lines 21 and 24]			\$817,411.99
26. Previous Disbursements [Line 28 from last report]	\$783,757.54		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,440.72		
28. Total Disbursements this Election Cycle			\$794,198.26
29. Ending Balance			\$23,213.73