

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Allen Allen<br>1809 Staples Mill Rd<br>Richmond, VA 23230-3515                                            | 1.<br>2.Organization<br>3.Richmond VA                                                                                                                              | 10/23/2024    | \$2,500.00               | \$2,500.00        |
| Anheuser Busch<br>1 Busch Pl<br>Saint Louis, MO 63118-1849                                                | 1.<br>2.Organization<br>3.Saint Louis MO                                                                                                                           | 08/22/2024    | \$200.00                 | \$200.00          |
| Bloom, Blaizen<br>308 Albert Ave<br>Chesapeake, VA 23323-4845                                             | 1.Democratic Party of Virginia<br>2.Field Organizer<br>3.Richmond VA                                                                                               | 09/18/2024    | \$125.00                 | \$125.00          |
| Brown, Lisa<br>101 Sandcastle Cir<br>Suffolk, VA 23434-8668                                               | 1.Not Employed<br>2.Not Employed<br>3.Suffolk VA                                                                                                                   | 09/19/2024    | \$75.00                  | \$1,515.00        |
| Burgess, Jessica<br>6015 Spinnaker Cove Ct<br>Suffolk, VA 23435-3171                                      | 1.EVMS<br>2.Surgeon<br>3.Norfolk VA                                                                                                                                | 08/14/2024    | \$750.00                 | \$4,159.00        |
| Burgess, Jessica<br>6015 Spinnaker Cove Ct<br>Suffolk, VA 23435-3171                                      | 1.EVMS<br>2.Surgeon<br>3.Norfolk VA                                                                                                                                | 12/25/2024    | \$250.00                 | \$4,409.00        |
| Campbell, Mary Baine<br>36 Linnaean St<br>Apt 9<br>Cambridge, MA 02138-1564                               | 1.Not Employed<br>2.Not Employed<br>3.Cambridge MA                                                                                                                 | 07/05/2024    | \$10.00                  | \$208.86          |
| Campbell, Mary Baine<br>36 Linnaean St<br>Apt 9<br>Cambridge, MA 02138-1564                               | 1.Not Employed<br>2.Not Employed<br>3.Cambridge MA                                                                                                                 | 08/05/2024    | \$10.00                  | \$218.86          |
| Campbell, Mary Baine<br>36 Linnaean St<br>Apt 9<br>Cambridge, MA 02138-1564                               | 1.Not Employed<br>2.Not Employed<br>3.Cambridge MA                                                                                                                 | 09/05/2024    | \$10.00                  | \$228.86          |
| Clark, Annette<br>4240 Sedgewyck Cir<br>Portsmouth, VA 23703-5523                                         | 1.ADP<br>2.Payroll Specialist<br>3.Norfolk VA                                                                                                                      | 09/22/2024    | \$75.00                  | \$712.00          |
| Clark, Nadarius<br>1000 Bank St<br>Richmond, VA 23219-3673                                                | 1.House of Delegate<br>2.Delegate<br>3.Richmond VA                                                                                                                 | 07/03/2024    | \$250.00                 | \$1,905.00        |
| clayton, shutanda<br>4055 Long Point Blvd<br>Portsmouth, VA 23703-5348                                    | 1.Thankful 4 Grace<br>2.Owner<br>3.Suffolk VA                                                                                                                      | 09/10/2024    | \$150.00                 | \$380.00          |

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| Clean Virginia<br>213 7th St NE<br>Charlottesville, VA 22902-5306                                         | 1.<br>2.PAC<br>3.Charlottesville VA                                                                                                                                | 07/12/2024    | \$10,000.00              | \$452,324.63      |
| Clean Virginia<br>213 7th St NE<br>Charlottesville, VA 22902-5306                                         | 1.<br>2.PAC<br>3.Charlottesville VA                                                                                                                                | 12/18/2024    | \$2,500.00               | \$454,824.63      |
| Comstock Hospitality Holdings LLC<br>1900 Reston Metro Plz<br>Reston, VA 20190-5218                       | 1.<br>2.Organization<br>3.Reston VA                                                                                                                                | 12/18/2024    | \$5,000.00               | \$5,000.00        |
| Conner, Meredith<br>1345 Court St<br>Portsmouth, VA 23704-3666                                            | 1.City of Portsmouth<br>2.Secretary<br>3.Portsmouth VA                                                                                                             | 07/13/2024    | \$20.23                  | \$115.65          |
| Crocker, Zsakee<br>22581 Deep Bottom Dr<br>Carrollton, VA 23314-2806                                      | 1.Army<br>2.SPC<br>3.Carrollton VA                                                                                                                                 | 08/03/2024    | \$40.00                  | \$235.00          |
| DOLCE, SHEILA<br>15320 NE 12th Ave<br>North Miami Beach, FL 33162-5846                                    | 1.Albemarle MedicalAssociates<br>2.Physician Assistant<br>3.Elizabeth City NC                                                                                      | 09/25/2024    | \$125.00                 | \$125.00          |
| Duncan, Nancy<br>733 Maryland Ave<br>Norfolk, VA 23508-2825                                               | 1.Not Employed<br>2.Not Employed<br>3.Norfolk VA                                                                                                                   | 07/13/2024    | \$100.00                 | \$195.59          |
| Everytown for Gun Safety<br>PO Box 4184<br>New York, NY 10163-4184                                        | 1.<br>2.PAC<br>3.New York NY                                                                                                                                       | 10/08/2024    | \$1,250.00               | \$89,521.76       |
| Ferguson, Kay<br>1050 Broomley Rd<br>Charlottesville, VA 22901-7824                                       | 1.Not Employed<br>2.Not Employed<br>3.Charlottesville VA                                                                                                           | 08/18/2024    | \$500.00                 | \$2,000.00        |
| Fitzgerald, Ben<br>5132 Nansemond Pkwy<br>Suffolk, VA 23435-2122                                          | 1.The Kairos Group<br>2.Consultant<br>3.Chesapeake VA                                                                                                              | 09/23/2024    | \$1,500.00               | \$1,500.00        |
| Fitzgerald, Ben<br>5132 Nansemond Pkwy<br>Suffolk, VA 23435-2122                                          | 1.The Kairos Group<br>2.Consultant<br>3.Chesapeake VA                                                                                                              | 12/30/2024    | \$500.00                 | \$2,000.00        |
| FRANCIS, SHENINA<br>4503 High St W<br>Portsmouth, VA 23703-4403                                           | 1.SLF Computer Solutions<br>2.Web Developer<br>3.Portsmouth VA                                                                                                     | 09/14/2024    | \$250.00                 | \$250.00          |

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| Full Name of Contributor<br>Mailing Address of Contributor                            |                                                                                                                                                                    |               |                          |                   |
| Gadzinski, Patricia<br>2005 Plowshares Ct<br>Virginia Beach, VA 23453-6687            | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA                                                                                                            | 08/01/2024    | \$100.00                 | \$200.00          |
| Gadzinski, Patricia<br>2005 Plowshares Ct<br>Virginia Beach, VA 23453-6687            | 1.Not employed<br>2.Not employed<br>3.Virginia Beach VA                                                                                                            | 12/24/2024    | \$100.00                 | \$300.00          |
| Houston, Frances<br>834 C Ave<br>Apt A<br>Norfolk, VA 23504-2482                      | 1.EVMS Surgery<br>2.Medical Assistant<br>3.Norfolk VA                                                                                                              | 09/18/2024    | \$150.00                 | \$150.00          |
| Huntington Ingalls Industries<br>4101 Washington Ave<br>Newport News, VA 23607-2700   | 1.<br>2.Shipbuilding Company<br>3.Newport News VA                                                                                                                  | 07/29/2024    | \$1,000.00               | \$2,500.00        |
| Hunton Andrews Kurth LLP<br>951 E Byrd St<br>Richmond, VA 23219-4040                  | 1.<br>2.Organization<br>3.Richmond VA                                                                                                                              | 09/24/2024    | \$500.00                 | \$1,500.00        |
| Hunton Andrews Kurth LLP<br>951 E Byrd St<br>Richmond, VA 23219-4040                  | 1.<br>2.Organization<br>3.Richmond VA                                                                                                                              | 12/17/2024    | \$500.00                 | \$2,000.00        |
| Hutchinson, Sandi<br>729 Greenwing Dr<br>Chesapeake, VA 23323-3239                    | 1.Not Employed<br>2.Not Employed<br>3.Chesapeake VA                                                                                                                | 08/03/2024    | \$150.00                 | \$550.00          |
| Kelley, Annette<br>2308 Broadnax Dr<br>Chesapeake, VA 23323-4034                      | 1.Not Employed<br>2.Not Employed<br>3.Chesapeake VA                                                                                                                | 07/31/2024    | \$150.00                 | \$1,440.00        |
| Leaders We Deserve<br>611 Pennsylvania Ave SE<br>Ste 192<br>Washington, DC 20003-4303 | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 08/23/2024    | \$10,000.00              | \$110,000.00      |
| Lucas, Hakim<br>6917 Stratford Townes Way<br>Richmond, VA 23225-2076                  | 1.Virginia Union University<br>2.President<br>3.Richmond VA                                                                                                        | 08/21/2024    | \$2,500.00               | \$3,500.00        |
| Malone, Caren<br>2116 Grandy Rd<br>Brodnax, VA 23920-3355                             | 1.Sentara Health Plan<br>2.Nurse<br>3.Brodnax VA                                                                                                                   | 09/17/2024    | \$150.00                 | \$300.00          |
| Mastracco, Vince<br>PO Box 3697<br>Norfolk, VA 23514-3697                             | 1.Kaufman & Canoles PC<br>2.Attorney<br>3.Norfolk VA                                                                                                               | 12/14/2024    | \$250.00                 | \$250.00          |

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| Mingo, Niricoel<br>4417 Brent St<br>Suffolk, VA 23435-2528                                                | 1.Not Employed<br>2.Not Employed<br>3.Suffolk VA                                                                                                                   | 09/20/2024    | \$75.00                  | \$475.00          |
| Reed Smith LLC<br>20 Stanwix St<br>Pittsburgh, PA 15222-4802                                              | 1.<br>2.Organization<br>3.Pittsburgh PA                                                                                                                            | 07/08/2024    | \$250.00                 | \$250.00          |
| Riddle, Shane<br>1001 E Byrd St<br>Apt 6154<br>Richmond, VA 23219-4285                                    | 1.Virginia Education Association<br>2.Government Relations<br>3.Richmond VA                                                                                        | 09/20/2024    | \$1,000.00               | \$1,000.00        |
| Rosario, Crystal<br>200 Sabal Palm Ln<br>Apt 106<br>Chesapeake, VA 23320-1735                             | 1.Not Employed<br>2.Not Employed<br>3.Chesapeake VA                                                                                                                | 09/29/2024    | \$75.00                  | \$225.00          |
| Save Democracy PAC FEC<br>499 S Capitol St SW<br>Ste 407<br>Washington, DC 20003-4016                     | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 12/20/2024    | \$1,000.00               | \$1,000.00        |
| Secure Progress<br>PO Box 7267<br>Fairfax Station, VA 22039-7267                                          | 1.<br>2.PAC<br>3.Fairfax Station VA                                                                                                                                | 12/24/2024    | \$1,000.00               | \$16,770.22       |
| Sentara Health Plans<br>1330 Sentara Park<br>Virginia Beach, VA 23464-5884                                | 1.<br>2.PAC<br>3.Virginia Beach VA                                                                                                                                 | 10/30/2024    | \$500.00                 | \$500.00          |
| Smith, Sonjia<br>815 Broomley Rd<br>Charlottesville, VA 22901-7821                                        | 1.Self-Employed<br>2.Philanthropist<br>3.Charlottesville VA                                                                                                        | 12/31/2024    | \$10,000.00              | \$542,442.50      |
| Stith, Claudia<br>1229 Dewberry Dr<br>Chesapeake, VA 23320-5125                                           | 1.Not Employed<br>2.Not Employed<br>3.Chesapeake VA                                                                                                                | 08/01/2024    | \$20.00                  | \$145.00          |
| TransCanada USA Services<br>1250 I St NW<br>Ste 225<br>Washington, DC 20005-5977                          | 1.<br>2.PAC<br>3.Washington DC                                                                                                                                     | 10/10/2024    | \$500.00                 | \$500.00          |
| Turner, Tiffany<br>343 Pefley Dr<br>Norfolk, VA 23502-5255                                                | 1.DCCC<br>2.Constituency Outreach Director<br>3.Washington DC                                                                                                      | 09/19/2024    | \$200.00                 | \$200.00          |
| VA Beverage Association<br>PO Box 170<br>Richmond, VA 23218-0170                                          | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 08/05/2024    | \$1,000.00               | \$1,000.00        |

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| VA Digital Infrastructure PAC<br>525 E Market St<br>Ste Pm K<br>Leesburg, VA 20176-4171                   | 1.<br>2.PAC<br>3.Leesburg VA                                                                                                                                       | 12/20/2024    | \$1,500.00               | \$1,500.00        |
| Va Maritime Assn<br>109 E Main St<br>Norfolk, VA 23510-1613                                               | 1.<br>2.PAC<br>3.Norfolk VA                                                                                                                                        | 10/01/2024    | \$500.00                 | \$1,000.00        |
| Virginia AFL-CIO Political Expenditures Fund<br>5400 Glenside Dr<br>Ste E<br>Richmond, VA 23228-3996      | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 12/05/2024    | \$500.00                 | \$5,000.00        |
| Virginia Assisted Living<br>PO Box 71266<br>Henrico, VA 23255-1266                                        | 1.<br>2.PAC<br>3.Henrico VA                                                                                                                                        | 11/01/2024    | \$750.00                 | \$750.00          |
| Virginia Credit Union Association<br>PO Box 11469<br>Lynchburg, VA 24506-1469                             | 1.<br>2.PAC<br>3.Lynchburg VA                                                                                                                                      | 11/21/2024    | \$500.00                 | \$940.49          |
| Virginia Trial Lawyers PAC<br>919 E Main St<br>Ste 620<br>Richmond, VA 23219-4600                         | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 09/04/2024    | \$2,000.00               | \$7,000.00        |
| Virginia Trial Lawyers PAC<br>919 E Main St<br>Ste 620<br>Richmond, VA 23219-4600                         | 1.<br>2.PAC<br>3.Richmond VA                                                                                                                                       | 12/12/2024    | \$1,000.00               | \$8,000.00        |
| William Mullen Clark & Dobbins<br>PO Box 1320<br>Richmond, VA 23218-1320                                  | 1.<br>2.Organization<br>3.Richmond VA                                                                                                                              | 09/10/2024    | \$250.00                 | \$250.00          |
| Williams, Hiram<br>13758 Longwood Ct<br>Woodbridge, VA 22193-4638                                         | 1.Not Employed<br>2.Not Employed<br>3.Woodbridge VA                                                                                                                | 09/01/2024    | \$150.00                 | \$350.00          |
| Wright, Dante<br>172 Spring Grove Way<br>Smithfield, VA 23430-6386                                        | 1.Self-employed<br>2.Attorney<br>3.Smithfield VA                                                                                                                   | 09/21/2024    | \$375.00                 | \$375.00          |
| Wright, Ebony<br>1493 Elderberry Rd<br>Suffolk, VA 23435-3383                                             | 1.DoD<br>2.Management Analyst<br>3.Suffolk VA                                                                                                                      | 09/20/2024    | \$600.00                 | \$1,594.87        |
| Young Democrats, Hampton Roads<br>PO Box 7991<br>Norfolk, VA 23509-0991                                   | 1.Not Employed<br>2.Not Employed<br>3.Norfolk VA                                                                                                                   | 08/23/2024    | \$1,000.00               | \$1,000.00        |

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| Total This Period                                                                                             |                                                                                                                                                                    |                  | \$66,485.23                 |                      |

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|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
| Smith, Sonjia<br>815 Broomley Rd<br>Charlottesville, VA 22901-7821                                             | 1. Self-Employed<br>2. Philanthropist<br>3. Charlottesville VA<br>4. Campaign Staffing/Consulting<br>5. FairMarketValue                                                                                                             | 12/28/2024       | \$3,600.00                  | \$532,442.50         |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$3,600.00                  |                      |

No Schedule C results to display.



| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Example Company<br>123 N Main St<br>Suffolk, VA 23434-4507                        | Service Fee       | Nadarius<br>Clark                            | 07/01/2024             | \$60.00        |
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339           | Payroll           | Nadarius<br>Clark                            | 07/01/2024             | \$320.80       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383                  | Payroll           | Nadarius<br>Clark                            | 07/01/2024             | \$1,000.00     |
| Peterson-Quinn, Sullivan<br>2642 W Potomac Ave<br>Apt 1<br>Chicago, IL 60622-2831 | Payroll           | Nadarius<br>Clark                            | 07/01/2024             | \$550.00       |
| Spicer, Micah<br>13265 Woodlake Dr<br>Carrollton, VA 23314-3316                   | Payroll           | Nadarius<br>Clark                            | 07/01/2024             | \$219.20       |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351            | Google Software   | Nadarius<br>Clark                            | 07/02/2024             | \$72.00        |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738             | Campaign Software | Nadarius<br>Clark                            | 07/02/2024             | \$1,230.00     |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738             | Campaign Software | Nadarius<br>Clark                            | 07/02/2024             | \$100.00       |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                         | Tolls             | Nadarius<br>Clark                            | 07/03/2024             | \$20.00        |
| Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Google Software   | Nadarius<br>Clark                            | 07/05/2024             | \$1.99         |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee       | Nadarius<br>Clark                            | 07/07/2024             | \$0.60         |
| Extra Space<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506                    | Storage           | Nadarius<br>Clark                            | 07/08/2024             | \$83.00        |
| Clean Virginia<br>213 7th St NE<br>Charlottesville, VA 22902-5306                 | Wire Fee          | Nadarius<br>Clark                            | 07/12/2024             | \$15.00        |

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|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Service Fee     | Nadarius<br>Clark                            | 07/14/2024             | \$5.55         |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383           | Payroll         | Nadarius<br>Clark                            | 07/15/2024             | \$1,000.00     |
| Robinson, Stephanie<br>4328 Silverleaf Dr<br>Virginia Beach, VA 23462-5741 | Payroll         | Nadarius<br>Clark                            | 07/15/2024             | \$266.12       |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                       | fuel            | Nadarius<br>Clark                            | 07/18/2024             | \$39.01        |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                  | Tolls           | Nadarius<br>Clark                            | 07/19/2024             | \$25.00        |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                 | communications  | Nadarius<br>Clark                            | 07/19/2024             | \$50.37        |
| Blooms Reward<br>13575 Wellington Center Cir<br>Gainesville, VA 20155-4060 | Parking         | Nadarius<br>Clark                            | 07/22/2024             | \$10.00        |
| Hilton Garden Inn<br>100 E Constance Rd<br>Suffolk, VA 23434-3779          | Venue           | Nadarius<br>Clark                            | 07/22/2024             | \$800.00       |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                       | fuel            | Nadarius<br>Clark                            | 07/24/2024             | \$35.89        |
| Party With Gee<br>1455 Market St<br>San Francisco, CA 94103-1331           | Entertainment   | Nadarius<br>Clark                            | 07/26/2024             | \$250.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Service Fee     | Nadarius<br>Clark                            | 07/28/2024             | \$3.18         |
| Chesapeake Democrats<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205 | Contributions   | Nadarius<br>Clark                            | 07/29/2024             | \$257.55       |
| Petrole Culpepper<br>13655 Beverly Ford Rd<br>Elkwood, VA 22718-1763       | Fuel            | Nadarius<br>Clark                            | 07/29/2024             | \$34.03        |

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| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339           | Payroll         | Nadarius<br>Clark                            | 08/01/2024             | \$368.00       |
| Kroger<br>1282 Smithfield Plz<br>Smithfield, VA 23430-6054                        | Food            | Nadarius<br>Clark                            | 08/01/2024             | \$63.94        |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383                  | Payroll         | Nadarius<br>Clark                            | 08/01/2024             | \$1,000.00     |
| Peterson-Quinn, Sullivan<br>2642 W Potomac Ave<br>Apt 1<br>Chicago, IL 60622-2831 | Payroll         | Nadarius<br>Clark                            | 08/01/2024             | \$550.00       |
| Sams Club<br>2444 CHESAPEAKE Sq<br>Chesapeake, VA 23321                           | Food            | Nadarius<br>Clark                            | 08/01/2024             | \$15.37        |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                              | fuel            | Nadarius<br>Clark                            | 08/02/2024             | \$35.58        |
| Allianz Travel<br>9950 Mayland Dr<br>Richmond, VA 23233-1463                      | Travel          | Nadarius<br>Clark                            | 08/02/2024             | \$53.46        |
| American Airlines<br>3200 E Airfield Dr<br>Dallas, TX 75261-4904                  | Travel          | Nadarius<br>Clark                            | 08/02/2024             | \$691.94       |
| American Airlines<br>3200 E Airfield Dr<br>Dallas, TX 75261-4904                  | Travel          | Nadarius<br>Clark                            | 08/02/2024             | \$28.51        |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351            | Google Software | Nadarius<br>Clark                            | 08/02/2024             | \$72.00        |
| Towne Bank<br>5806 Harbour View Blvd<br>Ste 100<br>Suffolk, VA 23435-3496         | Bank Fees       | Nadarius<br>Clark                            | 08/02/2024             | \$0.01         |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee     | Nadarius<br>Clark                            | 08/04/2024             | \$25.66        |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                              | fuel            | Nadarius<br>Clark                            | 08/05/2024             | \$2.15         |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Software   | Nadarius<br>Clark                            | 08/05/2024             | \$1.99         |
| Kroger<br>1282 Smithfield Plz<br>Smithfield, VA 23430-6054               | Food              | Nadarius<br>Clark                            | 08/05/2024             | \$6.09         |
| Sams Club<br>2444 CHESAPEAKE Sq<br>Chesapeake, VA 23321                  | Food              | Nadarius<br>Clark                            | 08/05/2024             | \$20.50        |
| Sams Club<br>2444 CHESAPEAKE Sq<br>Chesapeake, VA 23321                  | Food              | Nadarius<br>Clark                            | 08/05/2024             | \$7.05         |
| Uber<br>1515 3rd St<br>San Francisco, CA 94158-2211                      | Travel            | Nadarius<br>Clark                            | 08/05/2024             | \$24.87        |
| Extra Space<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506           | Storage           | Nadarius<br>Clark                            | 08/07/2024             | \$83.00        |
| Kentucky State Fair<br>937 Phillips Ln<br>Louisville, KY 40209-1331      | Event             | Nadarius<br>Clark                            | 08/07/2024             | \$7.00         |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738    | Campaign Software | Nadarius<br>Clark                            | 08/07/2024             | \$100.00       |
| Parc<br>937 Phillips Ln<br>Louisville, KY 40209-1331                     | Event             | Nadarius<br>Clark                            | 08/08/2024             | \$22.00        |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                | Tolls             | Nadarius<br>Clark                            | 08/09/2024             | \$25.00        |
| Holiday Inn<br>6551 Paramount Park Dr<br>Louisville, KY 40213-3573       | Travel            | Nadarius<br>Clark                            | 08/09/2024             | \$784.03       |
| Norfolk Airport<br>2200 Norview Ave<br>Norfolk, VA 23518-5804            | Travel            | Nadarius<br>Clark                            | 08/09/2024             | \$75.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee       | Nadarius<br>Clark                            | 08/11/2024             | \$1.19         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                               | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339                      | Payroll         | Nadarius<br>Clark                            | 08/15/2024             | \$208.00       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383                             | Payroll         | Nadarius<br>Clark                            | 08/15/2024             | \$1,000.00     |
| Lyft<br>185 Berry St<br>San Francisco, CA 94107-5705                                         | Travel          | Nadarius<br>Clark                            | 08/16/2024             | \$32.77        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                   | Service Fee     | Nadarius<br>Clark                            | 08/18/2024             | \$53.94        |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                                   | communications  | Nadarius<br>Clark                            | 08/19/2024             | \$50.37        |
| Blooms Reward<br>13575 Wellington Center Cir<br>Gainesville, VA 20155-4060                   | Parking         | Nadarius<br>Clark                            | 08/20/2024             | \$10.00        |
| Jamal Boone<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205                            | Photography     | Nadarius<br>Clark                            | 08/20/2024             | \$75.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                                   | Service Fee     | Nadarius<br>Clark                            | 08/25/2024             | \$138.25       |
| Uber<br>1515 3rd St<br>San Francisco, CA 94158-2211                                          | Travel          | Nadarius<br>Clark                            | 08/27/2024             | \$24.76        |
| Graphics By Design<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205                     | Decorations     | Nadarius<br>Clark                            | 08/28/2024             | \$360.00       |
| The Brighter Side Photography<br>3205 Grumman Sq<br>Apt 204<br>Virginia Beach, VA 23452-6946 | Photography     | Nadarius<br>Clark                            | 08/28/2024             | \$92.80        |
| Autocare<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205                               | Auto            | Nadarius<br>Clark                            | 08/30/2024             | \$10.00        |
| Hilton Garden Inn<br>100 E Constance Rd<br>Suffolk, VA 23434-3779                            | Venue           | Nadarius<br>Clark                            | 08/30/2024             | \$610.86       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee       | Nadarius<br>Clark                            | 09/01/2024             | \$6.73         |
| Clark, Annette<br>4240 Sedgewyck Cir<br>Portsmouth, VA 23703-5523                 | Payroll           | Nadarius<br>Clark                            | 09/01/2024             | \$500.00       |
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339           | Payroll           | Nadarius<br>Clark                            | 09/01/2024             | \$224.00       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383                  | Payroll           | Nadarius<br>Clark                            | 09/01/2024             | \$1,000.00     |
| Peterson-Quinn, Sullivan<br>2642 W Potomac Ave<br>Apt 1<br>Chicago, IL 60622-2831 | Payroll           | Nadarius<br>Clark                            | 09/01/2024             | \$550.00       |
| Annette Clark<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205               | reimbursement     | Nadarius<br>Clark                            | 09/03/2024             | \$5.00         |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351            | Google Software   | Nadarius<br>Clark                            | 09/03/2024             | \$72.00        |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738             | Campaign Software | Nadarius<br>Clark                            | 09/03/2024             | \$100.00       |
| Phillip Michael<br>5731 Poplar Hall Dr<br>Norfolk, VA 23502-3813                  | Event Supplies    | Nadarius<br>Clark                            | 09/03/2024             | \$400.00       |
| Kroger<br>1282 Smithfield Plz<br>Smithfield, VA 23430-6054                        | Food              | Nadarius<br>Clark                            | 09/04/2024             | \$34.75        |
| Better by Tuesday<br>2509 Lanier St<br>Chesapeake, VA 23324-3029                  | Entertainment     | Nadarius<br>Clark                            | 09/05/2024             | \$300.00       |
| Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Google Software   | Nadarius<br>Clark                            | 09/05/2024             | \$1.99         |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee       | Nadarius<br>Clark                            | 09/08/2024             | \$0.60         |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Extra Space<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506             | Storage         | Nadarius<br>Clark                            | 09/09/2024             | \$83.00        |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                  | Tolls           | Nadarius<br>Clark                            | 09/09/2024             | \$40.00        |
| Lyft<br>185 Berry St<br>San Francisco, CA 94107-5705                       | Travel          | Nadarius<br>Clark                            | 09/12/2024             | \$31.70        |
| Lyft<br>185 Berry St<br>San Francisco, CA 94107-5705                       | Travel          | Nadarius<br>Clark                            | 09/12/2024             | \$27.60        |
| Norfolk Airport<br>2200 Norview Ave<br>Norfolk, VA 23518-5804              | Travel          | Nadarius<br>Clark                            | 09/13/2024             | \$75.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Service Fee     | Nadarius<br>Clark                            | 09/15/2024             | \$16.01        |
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339    | Payroll         | Nadarius<br>Clark                            | 09/15/2024             | \$112.00       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383           | Payroll         | Nadarius<br>Clark                            | 09/15/2024             | \$1,600.00     |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                       | fuel            | Nadarius<br>Clark                            | 09/16/2024             | \$31.93        |
| Party With Gee<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205       | Entertainment   | Nadarius<br>Clark                            | 09/16/2024             | \$205.00       |
| The Island House<br>17 Atlantic Ave<br>Wachapreague, VA 23480              | Meals           | Nadarius<br>Clark                            | 09/16/2024             | \$71.72        |
| Chesapeake Bay Bridge<br>2400 Northampton Blvd<br>Virginia Beach, VA 23455 | Travel          | Nadarius<br>Clark                            | 09/17/2024             | \$21.00        |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                  | Tolls           | Nadarius<br>Clark                            | 09/17/2024             | \$20.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Charnae Page<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205         | reimbursement   | Nadarius<br>Clark                            | 09/18/2024             | \$20.00        |
| Global<br>12445 Jefferson Ave<br>Newport News, VA 23602                    | Fuel            | Nadarius<br>Clark                            | 09/18/2024             | \$32.61        |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                       | Fuel            | Nadarius<br>Clark                            | 09/19/2024             | \$34.88        |
| City of Norfolk<br>810 Union St<br>Norfolk, VA 23510-2717                  | Parking         | Nadarius<br>Clark                            | 09/19/2024             | \$3.00         |
| Zoom<br>55 Almaden Blvd<br>Fl 6<br>San Jose, CA 95113-1608                 | communications  | Nadarius<br>Clark                            | 09/19/2024             | \$50.37        |
| Blooms Reward<br>13575 Wellington Center Cir<br>Gainesville, VA 20155-4060 | Parking         | Nadarius<br>Clark                            | 09/20/2024             | \$10.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Service Fee     | Nadarius<br>Clark                            | 09/22/2024             | \$130.44       |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                        | Supplies        | Nadarius<br>Clark                            | 09/23/2024             | \$24.37        |
| BP<br>1800 Monticello Rd<br>Charlottesville, VA 22902-6256                 | Fuel            | Nadarius<br>Clark                            | 09/23/2024             | \$37.20        |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                       | Fuel            | Nadarius<br>Clark                            | 09/24/2024             | \$32.49        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                 | Service Fee     | Nadarius<br>Clark                            | 09/24/2024             | \$80.15        |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                        | Supplies        | Nadarius<br>Clark                            | 09/24/2024             | \$57.08        |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                        | Supplies        | Nadarius<br>Clark                            | 09/24/2024             | \$37.09        |



| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                      | Supplies        | Nadarius<br>Clark                            | 09/24/2024             | \$19.07        |
| Hotel Madison<br>710 S Main St<br>Ste 149<br>Harrisonburg, VA 22801-5821 | Travel          | Nadarius<br>Clark                            | 09/24/2024             | \$120.16       |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                      | Supplies        | Nadarius<br>Clark                            | 09/25/2024             | \$40.27        |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                | Tolls           | Nadarius<br>Clark                            | 09/25/2024             | \$20.00        |
| Graphics By Design<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205 | Decorations     | Nadarius<br>Clark                            | 09/25/2024             | \$495.00       |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                      | Supplies        | Nadarius<br>Clark                            | 09/26/2024             | \$18.01        |
| Hilton Garden Inn<br>100 E Constance Rd<br>Suffolk, VA 23434-3779        | Venue           | Nadarius<br>Clark                            | 09/26/2024             | \$4,064.20     |
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                      | Supplies        | Nadarius<br>Clark                            | 09/27/2024             | \$24.95        |
| Better by Tuesday<br>2509 Lanier St<br>Chesapeake, VA 23324-3029         | Entertainment   | Nadarius<br>Clark                            | 09/27/2024             | \$1,500.00     |
| City of Norfolk<br>810 Union St<br>Norfolk, VA 23510-2717                | Parking         | Nadarius<br>Clark                            | 09/27/2024             | \$6.00         |
| Ivanna Arnold<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205      | photography     | Nadarius<br>Clark                            | 09/27/2024             | \$130.00       |
| Shell<br>2750 N Military Hwy<br>Norfolk, VA 23518-5607                   | Fuel            | Nadarius<br>Clark                            | 09/27/2024             | \$35.68        |
| Delta By Marriott<br>555 E Canal St<br>Richmond, VA 23219-3837           | Travel          | Nadarius<br>Clark                            | 09/30/2024             | \$173.26       |

| Schedule D: Expenditures<br>Person or Company Paid and Address              | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Dollar Tree<br>1291 Benns Church Blvd<br>Smithfield, VA 23430-6064          | supplies        | Nadarius<br>Clark                            | 09/30/2024             | \$1.33         |
| Economy Printing<br>4519 George Washington Hwy<br>Portsmouth, VA 23702-2403 | Printing        | Nadarius<br>Clark                            | 09/30/2024             | \$498.08       |
| Exxon<br>2400 Oilville Rd<br>Oilville, VA 23129                             | Fuel            | Nadarius<br>Clark                            | 09/30/2024             | \$35.28        |
| Fairfield Inn<br>114 Crossing Way<br>Staunton, VA 24401-5095                | Venue           | Nadarius<br>Clark                            | 09/30/2024             | \$119.84       |
| Graphics By Design<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205    | Decorations     | Nadarius<br>Clark                            | 09/30/2024             | \$30.00        |
| Hilton Garden Inn<br>100 E Constance Rd<br>Suffolk, VA 23434-3779           | Venue           | Nadarius<br>Clark                            | 09/30/2024             | \$168.46       |
| Hilton Garden Inn<br>100 E Constance Rd<br>Suffolk, VA 23434-3779           | Venue           | Nadarius<br>Clark                            | 09/30/2024             | \$97.50        |
| Isabella Rosa<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205         | Entertainment   | Nadarius<br>Clark                            | 09/30/2024             | \$77.18        |
| Jarred Battle<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205         | security        | Nadarius<br>Clark                            | 09/30/2024             | \$200.00       |
| Michael's Store<br>4531 S Laburnum Ave<br>Ste 700<br>Henrico, VA 23231-2481 | supplies        | Nadarius<br>Clark                            | 09/30/2024             | \$26.49        |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351      | Google Software | Nadarius<br>Clark                            | 10/01/2024             | \$72.00        |
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339     | Payroll         | Nadarius<br>Clark                            | 10/01/2024             | \$273.04       |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383            | Payroll         | Nadarius<br>Clark                            | 10/01/2024             | \$1,000.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Peterson-Quinn, Sullivan<br>2642 W Potomac Ave<br>Apt 1<br>Chicago, IL 60622-2831 | Payroll           | Nadarius<br>Clark                            | 10/01/2024             | \$550.00       |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738             | Campaign Software | Nadarius<br>Clark                            | 10/02/2024             | \$100.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee       | Nadarius<br>Clark                            | 10/06/2024             | \$0.20         |
| Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351          | Google Software   | Nadarius<br>Clark                            | 10/07/2024             | \$1.99         |
| Stop Windsor<br>60 W Windsor Blvd<br>Windsor, VA 23487-9520                       | Fuel              | Nadarius<br>Clark                            | 10/07/2024             | \$42.74        |
| USPS<br>4897 Bennetts Pasture Rd<br>Suffolk, VA 23435-1373                        | postal service    | Nadarius<br>Clark                            | 10/07/2024             | \$17.00        |
| Everytown for Gun Safety<br>PO Box 4184<br>New York, NY 10163-4184                | Wire Fee          | Nadarius<br>Clark                            | 10/08/2024             | \$15.00        |
| IHG Points<br>3 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2121                   | Travel            | Nadarius<br>Clark                            | 10/08/2024             | \$124.00       |
| Flowers Inc<br>2 Jericho Plz<br>Ste 200<br>Jericho, NY 11753-1681                 | Miscellaneous     | Nadarius<br>Clark                            | 10/09/2024             | \$68.88        |
| Harland Clarke<br>4475 Premier Dr<br>High Point, NC 27265-8336                    | checks            | Nadarius<br>Clark                            | 10/09/2024             | \$50.70        |
| Jamal Boone<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205                 | videography       | Nadarius<br>Clark                            | 10/09/2024             | \$225.00       |
| Davy Smith<br>PO Box 962017<br>Boston, MA 02196-2017                              | Contribution      | Nadarius<br>Clark                            | 10/10/2024             | \$250.00       |
| Extra Space<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506                    | Storage           | Nadarius<br>Clark                            | 10/10/2024             | \$83.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724               | Tolls           | Nadarius<br>Clark                            | 10/10/2024             | \$40.00        |
| IHG Points<br>3 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2121         | Travel          | Nadarius<br>Clark                            | 10/10/2024             | \$124.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031              | Service Fee     | Nadarius<br>Clark                            | 10/13/2024             | \$1.19         |
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339 | Payroll         | Nadarius<br>Clark                            | 10/15/2024             | \$64.00        |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383        | Payroll         | Nadarius<br>Clark                            | 10/15/2024             | \$1,000.00     |
| Wharf Hill Brewing<br>25 Main St<br>Smithfield, VA 23430-1320           | Meals           | Nadarius<br>Clark                            | 10/15/2024             | \$30.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031              | Service Fee     | Nadarius<br>Clark                            | 10/20/2024             | \$1.98         |
| Holiday Inn Express<br>201 E Cary St<br>Richmond, VA 23219-3736         | Travel          | Nadarius<br>Clark                            | 10/21/2024             | \$202.56       |
| Wawa<br>1200 Frederick Blvd<br>Portsmouth, VA 23707-4121                | Fuel            | Nadarius<br>Clark                            | 10/21/2024             | \$32.12        |
| Wright for<br>PO Box 962017<br>Boston, MA 02196-2017                    | Contribution    | Nadarius<br>Clark                            | 10/23/2024             | \$257.94       |
| Don Cary<br>PO Box 962017<br>Boston, MA 02196-2017                      | Contribution    | Nadarius<br>Clark                            | 10/24/2024             | \$250.00       |
| IHG Points<br>3 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2121         | Travel          | Nadarius<br>Clark                            | 10/24/2024             | \$64.00        |
| Kroger<br>1282 Smithfield Plz<br>Smithfield, VA 23430-6054              | Food            | Nadarius<br>Clark                            | 10/24/2024             | \$25.00        |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| Les Smith<br>PO Box 962017<br>Boston, MA 02196-2017                      | Contribution      | Nadarius<br>Clark                            | 10/24/2024             | \$200.00       |
| Sunoco<br>3300 Victory Blvd<br>Portsmouth, VA 23701-4320                 | Fuel              | Nadarius<br>Clark                            | 10/25/2024             | \$35.01        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee       | Nadarius<br>Clark                            | 10/27/2024             | \$1.40         |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                     | Fuel              | Nadarius<br>Clark                            | 10/28/2024             | \$31.32        |
| Kroger Fuel<br>1001 University Blvd<br>Suffolk, VA 23435-0048            | Fuel              | Nadarius<br>Clark                            | 10/29/2024             | \$31.62        |
| Shell Services<br>2750 N Military Hwy<br>Norfolk, VA 23518-5607          | Fuel              | Nadarius<br>Clark                            | 10/30/2024             | \$36.77        |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383         | Payroll           | Nadarius<br>Clark                            | 11/01/2024             | \$1,000.00     |
| Tru by Hilton<br>245 Boyd Ave<br>Wytheville, VA 24382-1184               | Travel            | Nadarius<br>Clark                            | 11/01/2024             | \$258.75       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee       | Nadarius<br>Clark                            | 11/03/2024             | \$3.87         |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                | Tolls             | Nadarius<br>Clark                            | 11/04/2024             | \$40.00        |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351   | Google Software   | Nadarius<br>Clark                            | 11/04/2024             | \$72.00        |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738    | Campaign Software | Nadarius<br>Clark                            | 11/04/2024             | \$100.00       |
| Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Software   | Nadarius<br>Clark                            | 11/05/2024             | \$1.99         |

| Schedule D: Expenditures<br>Person or Company Paid and Address                    | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|-----------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Extra Space<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506                    | Storage         | Nadarius<br>Clark                            | 11/07/2024             | \$83.00        |
| Global Millers<br>12445 Jefferson Ave<br>Newport News, VA 23602                   | Fuel            | Nadarius<br>Clark                            | 11/07/2024             | \$32.09        |
| Take 5<br>7212 W Broad St<br>Richmond, VA 23294-3637                              | Fuel            | Nadarius<br>Clark                            | 11/08/2024             | \$83.45        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee     | Nadarius<br>Clark                            | 11/10/2024             | \$0.70         |
| Kroger Fuel<br>1001 University Blvd<br>Suffolk, VA 23435-0048                     | Fuel            | Nadarius<br>Clark                            | 11/12/2024             | \$32.77        |
| Herriott, Tia<br>511 W Bacon St<br>Apt 4310D<br>Richmond, VA 23222-5339           | Payroll         | Nadarius<br>Clark                            | 11/15/2024             | \$52.80        |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383                  | Payroll         | Nadarius<br>Clark                            | 11/15/2024             | \$1,000.00     |
| Peterson-Quinn, Sullivan<br>2642 W Potomac Ave<br>Apt 1<br>Chicago, IL 60622-2831 | Payroll         | Nadarius<br>Clark                            | 11/15/2024             | \$550.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee     | Nadarius<br>Clark                            | 11/17/2024             | \$0.20         |
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                              | Fuel            | Nadarius<br>Clark                            | 11/18/2024             | \$45.40        |
| Shell Services<br>2750 N Military Hwy<br>Norfolk, VA 23518-5607                   | Fuel            | Nadarius<br>Clark                            | 11/18/2024             | \$31.02        |
| Riverstone Chophouse<br>8032 Harbour View Blvd<br>Suffolk, VA 23435-2940          | Meals           | Nadarius<br>Clark                            | 11/21/2024             | \$198.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                        | Service Fee     | Nadarius<br>Clark                            | 11/24/2024             | \$0.40         |

| Schedule D: Expenditures<br>Person or Company Paid and Address           | Item or Service   | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|--------------------------------------------------------------------------|-------------------|----------------------------------------------|------------------------|----------------|
| 7 Eleven<br>3830 Bridge Rd<br>Suffolk, VA 23435-1909                     | Fuel              | Nadarius<br>Clark                            | 11/25/2024             | \$32.00        |
| IHG Points<br>3 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2121          | Travel            | Nadarius<br>Clark                            | 11/29/2024             | \$54.40        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee       | Nadarius<br>Clark                            | 12/01/2024             | \$0.60         |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383         | Payroll           | Nadarius<br>Clark                            | 12/01/2024             | \$1,000.00     |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                | Tolls             | Nadarius<br>Clark                            | 12/02/2024             | \$40.00        |
| Google Suite<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351   | Google Software   | Nadarius<br>Clark                            | 12/02/2024             | \$72.00        |
| Google Storage<br>1600 Amphitheatre Pkwy<br>Mountain View, CA 94043-1351 | Google Software   | Nadarius<br>Clark                            | 12/06/2024             | \$1.99         |
| NGP VAN Inc<br>655 15th St NW<br>Ste 650<br>Washington, DC 20005-5738    | Campaign Software | Nadarius<br>Clark                            | 12/06/2024             | \$100.00       |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee       | Nadarius<br>Clark                            | 12/08/2024             | \$0.10         |
| Extra Space<br>200 Poplar Hill Rd<br>Chesapeake, VA 23321-5506           | Storage           | Nadarius<br>Clark                            | 12/09/2024             | \$83.00        |
| Exxon<br>2150 M St NW<br>Washington, DC 20037-1211                       | Wire Fee          | Nadarius<br>Clark                            | 12/12/2024             | \$40.04        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031               | Service Fee       | Nadarius<br>Clark                            | 12/15/2024             | \$11.27        |
| Page, Charnae<br>165 Cedar Crest Dr<br>Smithfield, VA 23430-6383         | Payroll           | Nadarius<br>Clark                            | 12/15/2024             | \$1,000.00     |

| Schedule D: Expenditures<br>Person or Company Paid and Address                   | Item or Service | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|----------------------------------------------------------------------------------|-----------------|----------------------------------------------|------------------------|----------------|
| Amazon<br>410 Terry Ave N<br>Seattle, WA 98109-5210                              | Supplies        | Nadarius<br>Clark                            | 12/16/2024             | \$27.54        |
| Charnae Page<br>1955 Broadway<br>Ste 600<br>Oakland, CA 94612-2205               | reimbursement   | Nadarius<br>Clark                            | 12/18/2024             | \$43.80        |
| Clean Virginia<br>213 7th St NE<br>Charlottesville, VA 22902-5306                | Wire Fee        | Nadarius<br>Clark                            | 12/18/2024             | \$15.00        |
| IHG Points<br>3 Ravinia Dr<br>Ste 100<br>Atlanta, GA 30346-2121                  | Travel          | Nadarius<br>Clark                            | 12/18/2024             | \$68.00        |
| EZ Pass VA<br>PO Box 1234<br>Clifton Forge, VA 24422-0724                        | Tolls           | Nadarius<br>Clark                            | 12/19/2024             | \$40.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                       | Service Fee     | Nadarius<br>Clark                            | 12/22/2024             | \$0.79         |
| Secure Progress<br>PO Box 7267<br>Fairfax Station, VA 22039-7267                 | Wire Fee        | Nadarius<br>Clark                            | 12/24/2024             | \$15.00        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                       | Service Fee     | Nadarius<br>Clark                            | 12/29/2024             | \$15.85        |
| ActBlue<br>PO Box 441146<br>West Somerville, MA 02144-0031                       | Service Fee     | Nadarius<br>Clark                            | 12/31/2024             | \$19.75        |
| Barnes, Lisa<br>3022 Tournament Dr<br>Chesapeake, VA 23323-2729                  | Payroll         | Nadarius<br>Clark                            | 12/31/2024             | \$125.00       |
| Hunt, Marquise<br>101 Manchester Rd<br>Apt 437<br>Richmond, VA 23224-4377        | Payroll         | Nadarius<br>Clark                            | 12/31/2024             | \$125.00       |
| Malone, Stephannie<br>548 Newtown Rd<br>Apt 408<br>Virginia Beach, VA 23462-5500 | Payroll         | Nadarius<br>Clark                            | 12/31/2024             | \$125.00       |
| Total This Period                                                                |                 |                                              |                        | \$39,105.88    |



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]                                     | 52                      | \$66,485.23 |             |
| 2. Schedule B [Over \$100]                                     | 1                       | \$3,600.00  |             |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 4568                    | \$1,635.96  |             |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 34                      | \$0.00      |             |
| 5. Total                                                       | 4655                    |             | \$71,721.19 |
| 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]                              |                         | \$3,600.00  |             |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00      |             |
| 9. Schedule D [Expenditures]                                   |                         | \$39,105.88 |             |
| 10. Total [add lines 7, 8 and 9]                               |                         |             | \$42,705.88 |
| 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]                             |                | \$915.65       |                |
| 17. Receipts for Current Reporting Period:                                 |                |                |                |
| a. Contributions received this period [Line 5 of Schedule G]               | \$71,721.19    |                |                |
| 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               |                | \$71,721.19    |                |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |                |                | \$72,636.84    |
| 18. Disbursements for Current Reporting Period                             |                |                |                |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$42,705.88    |                |                |
| 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]                        |                |                | \$42,705.88    |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |                |                | \$29,930.96    |
| 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]                           | \$3,628,324.73 |                |                |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$71,721.19    |                |                |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                | \$3,700,045.92 |                |
| 25. Total Funds Available [Add lines 21 and 24]                            |                |                | \$3,700,045.92 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$3,627,409.08 |                |                |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$42,705.88    |                |                |
| 28. Total Disbursements this Election Cycle                                |                |                | \$3,670,114.96 |
| 29. Ending Balance                                                         |                |                | \$29,930.96    |