

Schedule A: Direct Contributions Over \$100  Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business (If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Brown, Lisa 101 Sandcastle Cir Suffolk, VA 23434-8668	1.Not Employed 2.Not Employed 3.Suffolk VA	12/26/2025	\$200.00	\$555.00
Burgess, Jessica 6015 Spinnaker Cove Ct Suffolk, VA 23435-3171	1.EVMS 2.Surgeon 3.Norfolk VA	12/11/2025	\$250.00	\$4,140.00
Emmert, Heather 2004 Silver Charm Cir Suffolk, VA 23435-3341	1.City of Suffolk 2.Attorney 3.Suffolk VA	12/12/2025	\$150.00	\$400.00
Francis, Shenina 4503 High St W Portsmouth, VA 23703-4403	1.TQI 2.Web Developer 3.Portsmouth VA	12/18/2025	\$200.00	\$450.00
Granger, Gene 323 Court St # A Portsmouth, VA 23704-2501	1.The IncuHub 2.Managing Director 3.Portsmouth VA	12/11/2025	\$100.00	\$295.00
Hill, Mary 1024 Centerbrooke Ln Ste # F Suffolk, VA 23434-8294	1.Barretts Neck Seafood 2.Self employed 3.Suffolk VA	12/17/2025	\$100.00	\$470.00
Jones, pamela 1200 Bridgeport Way Apt 304 Suffolk, VA 23435-1969	1.Not employed 2.Not employed 3.Suffolk VA	12/19/2025	\$100.00	\$200.00
McCalley, Susan 865 Central Ave Apt N502 Needham, MA 02492-1393	1.Not Employed 2.Not Employed 3.Brookline MA	12/25/2025	\$14.28	\$114.24
Murden, Denise 4041 Kingston Pkwy Suffolk, VA 23434-7297	1.Not Employed 2.Not Employed 3.Suffolk VA	12/07/2025	\$5.00	\$140.00
Philipp, Michael 3295 80th St E Apt 502 Inver Grove Heights, MN 55076-4512	1.Self 2.Editor 3.Inver Grove Heights MN	12/07/2025	\$50.00	\$585.00
Riddick, Dennis 4520 Browning Cir Chesapeake, VA 23321-6133	1.Common of VA 2.Inspector 3.Richmond VA	12/26/2025	\$100.00	\$400.00
Robinson, Charles 22537 James River Dr Carrollton, VA 23314-3929	1.Not Employed 2.Not Employed 3.Carrollton VA	12/30/2025	\$10.00	\$110.00

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Total This Period			\$1,279.28	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
7 Eleven 3879 Bridge Rd Suffolk, VA 23435-1908	Transportation	Nadarius Clark	12/01/2025	\$32.73
Foster, Patience 1008 Trilogy Loop Apt 403 Suffolk, VA 23435-3642	Payroll	Nadarius Clark	12/01/2025	\$250.00
Gibson, Taia 14883 Cliffrose Ct Moreno Valley, CA 92553-3607	Payroll	Nadarius Clark	12/01/2025	\$2,500.00
Malone, Stephannie 209 Lear Ln Apt 101 Virginia Beach, VA 23452-1440	Payroll	Nadarius Clark	12/01/2025	\$450.00
Page, Charnae 165 Cedar Crest Dr Smithfield, VA 23430-6383	Payroll	Nadarius Clark	12/01/2025	\$1,000.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	Payroll Taxes	Nadarius Clark	12/01/2025	\$125.27
Google Suite 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Software	Nadarius Clark	12/02/2025	\$151.20
NGP 655 15th St NW Ste 650 Washington, DC 20005-5738	Campaign Software	Nadarius Clark	12/02/2025	\$105.00
Ordinaire 200 E Plume St Norfolk, VA 23510-1721	meals	Nadarius Clark	12/03/2025	\$1,500.00
Google, LLC 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Google Software	Nadarius Clark	12/05/2025	\$1.99
Remit Online 2250 S Oneida St Ste 308 Denver, CO 80224-2559	Parking Fees	Nadarius Clark	12/05/2025	\$68.95
Extra Space 200 Poplar Hill Rd Chesapeake, VA 23321-5506	Storage	Nadarius Clark	12/08/2025	\$116.00
Hampton Inn & Suites 5406 Glenside Dr Richmond, VA 23228-3915	Travel	Nadarius Clark	12/08/2025	\$615.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Elizabeth River Tunnels 152 Tunnel Facility Dr Portsmouth, VA 23707-1802	Transportation	Nadarius Clark	12/11/2025	\$140.50
Foster, Patience 1008 Trilogy Loop Apt 403 Suffolk, VA 23435-3642	Payroll	Nadarius Clark	12/12/2025	\$250.00
Malone, Stephannie 209 Lear Ln Apt 101 Virginia Beach, VA 23452-1440	Payroll	Nadarius Clark	12/12/2025	\$450.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	payroll taxes	Nadarius Clark	12/12/2025	\$125.27
USPS 445 N Main St Suffolk, VA 23434-4499	postage	Nadarius Clark	12/12/2025	\$18.63
Clark, Annette 4240 Sedgewyck Cir Portsmouth, VA 23703-5523	Payroll	Nadarius Clark	12/15/2025	\$250.00
Gibson, Taia 14883 Cliffrose Ct Moreno Valley, CA 92553-3607	Payroll	Nadarius Clark	12/15/2025	\$250.00
Page, Charnae 165 Cedar Crest Dr Smithfield, VA 23430-6383	Payroll	Nadarius Clark	12/15/2025	\$1,000.00
Paychex 911 Panorama Trl S Rochester, NY 14625-2311	payroll taxes	Nadarius Clark	12/15/2025	\$43.00
T mobile 12920 SE 38th St Bellevue, WA 98006-1350	communications	Nadarius Clark	12/15/2025	\$660.00
Uber Technologies 1515 3rd St San Francisco, CA 94158-2211	Travel	Nadarius Clark	12/16/2025	\$9.99
Kegan Zimmerman 9000 Tacoma Narrows Cir Apt 9205 Suffolk, VA 23434-6488	reimbursement	Nadarius Clark	12/17/2025	\$16.81
Hilton Hotels 501 E Broad St Richmond, VA 23219-1809	Travel	Nadarius Clark	12/18/2025	\$433.96

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PMC 1107 Grundy St Nashville, TN 37203-3607	parking fees	Nadarius Clark	12/18/2025	\$77.81
Campbells Chapel 4641 Weldon Rd Wilmington, DE 19803-4829	Donation	Nadarius Clark	12/19/2025	\$154.79
State Farm 1 State Farm Plz Bloomington, IL 61710-0001	Insurance	Nadarius Clark	12/22/2025	\$46.08
Vintage Tavern 1900 Governors Pointe Dr Suffolk, VA 23436-1138	meals	Nadarius Clark	12/30/2025	\$1,472.76
Amazon 1007 Stewart St Seattle, WA 98101-1547	office supplies	Nadarius Clark	12/31/2025	\$26.17
Amazon 1007 Stewart St Seattle, WA 98101-1547	office supplies	Nadarius Clark	12/31/2025	\$8.47
Total This Period				\$12,351.00

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	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	12	\$1,279.28	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$273.70	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>24</b>		<b>\$1,552.98</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,351.00	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$12,351.00</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$13,835.51</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,552.98		
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		<b>\$1,552.98</b>	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,388.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,351.00		
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]			<b>\$12,351.00</b>
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,037.49</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		<b>\$3,289.88</b>	
22. Previous Receipts [Line 24 from last report]	\$1,146,564.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,552.98		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		<b>\$1,148,117.24</b>	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,151,407.12</b>
26. Previous Disbursements [Line 28 from last report]	\$1,136,018.63		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,351.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,148,369.63</b>
<b>29. Ending Balance</b>			<b>\$3,037.49</b>