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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
Constante, Margaret 203 N. Stafford Avenue Richmond, VA 23220	1.Forefront Dermatology 2.Nurse Practitioner 3.Petersburg VA	02/27/2023	\$1,103.44	\$31,103.44
Green, Jeffrey 4608 Kensington Ave Richmond, VA 23226	1.Virginia Commonwealth University 2.Web developer 3.Richmond VA	01/10/2023	\$25.00	\$125.00
Perrin, Catherine 2400 Grove Avenue Richmond, VA 23220	1.retired 2.retired 3.Richmond VA	01/01/2023	\$25.00	\$275.00
Purintun, Marc 3400 Park Ave Richmond, VA 23221	1.Hunton &Williams LLP 2.attorney 3.Richmond VA	01/10/2023	\$1,000.00	\$2,100.00
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond, VA 23228	1. 2.labor union 3.Richmond VA	01/03/2023	\$500.00	\$500.00
Vision Management Services 325 West Huron #700 Chicago, IL 60654	1. 2.management 3.Chicago, IL	01/10/2023	\$1,000.00	\$1,000.00
Waters, Anne 2956 Hathaway Rd Apt 809 Richmond, VA 23225	1.Not employed 2.Not employed 3.Richmond VA	01/05/2023	\$25.00	\$275.00
Total This Period			\$3,678.44	

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No Schedule B results to display.	

Adams4Delegate (CC-17-00086)	Reporting Period: 01/01/2023 Through: 03/31/2023 Final Report Page: 3 of 12
No Schedule C results to display	

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	01/01/2023	\$0.99
Brennan, Maddie 304 Mansion Drive Alexandria, VA 22302	independent contractor	Dawn Adams	01/03/2023	\$1,500.00
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	constituent communication	Dawn Adams	01/03/2023	\$135.00
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	01/08/2023	\$0.99
Adobe 7930 Jones Branch Drive 5th Floor McLean, VA 22102	office software subscription	Dawn Adams	01/09/2023	\$19.99
Virginia Public Access Project PO Box 1472 Richmond, VA 23218	donation	Dawn Adams	01/09/2023	\$256.00
Amazon.com, Inc P.O. Box 81226 Seattle, WA 98108	office supplies	Dawn Adams	01/10/2023	\$147.97
ActBlue PO Box 441146 Somerville, MA 02144-0031	ActBlue fee	Margaret Constante	01/15/2023	\$9.23
Apple 1 Inifinite Loop Cupertino, CA 95014	office equipment	Dawn Adams	01/17/2023	\$2,036.81
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	constituent communications	Dawn Adams	01/17/2023	\$550.00
Virginia House of Delegates 1000 Bank Street Richmond, VA 23219	office supplies	Dawn Adams	01/17/2023	\$45.00
Wix 500 Terry A Francois Boulevard 6th floor San Francisco, CA 94158	web	Dawn Adams	01/20/2023	\$2.99
Send In Blue 7 Rue de Madrid Paris, France, N/A 75008	email service	Dawn Adams	01/21/2023	\$209.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bennett-Parker, Eleizabeth 313 Hume Ave Alexandria, VA 22301	HOD gear	Dawn Adams	01/23/2023	\$47.00
Next Day Flyers 435 Midland Ave Saddle Brook, NJ 07663	Campaign lit	Dawn Adams	01/23/2023	\$186.21
Next Day Flyers 435 Midland Ave Saddle Brook, NJ 07663	campaign lit	Dawn Adams	01/23/2023	\$1,244.83
Dirt Cheap Signs 6706 Lohman Ford Rd Lago Vista, TX 78645	yard signs	Dawn Adams	01/24/2023	\$2,736.14
Emailable 485 Underhill Blvd Syosset, NY 11791	email checker service	Dawn Adams	01/24/2023	\$229.50
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VAN	Dawn Adams	01/25/2023	\$142.76
Democratic Party of Virginia 919 E. Main Street Suite 2050 Richmond, VA 23219	VAN	Dawn Adams	01/25/2023	\$2,855.22
Dirt Cheap Signs 6706 Lohman Ford Rd Lago Vista, TX 78645	yard signs	Dawn Adams	01/26/2023	\$125.00
MCV Foundation 1228 E Broad St Richmond, VA 23298	donation	Dawn Adams	01/27/2023	\$103.58
Send In Blue 7 Rue de Madrid Paris, France, N/A 75008	email	Dawn Adams	01/28/2023	\$251.00
Brennan, Maddie 304 Mansion Drive Alexandria, VA 22302	independent Contractor	Dawn Adams	01/30/2023	\$1,500.00
Flemming, Daymone 947 Myers St Richmond, VA 23230	independent contractor	Dawn Adams	01/30/2023	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	domains	Dawn Adams	01/30/2023	\$12.00
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hobby, Aubrey 110 Overbrook Rd Richmond, VA 23222	independent contractor	Dawn Adams	01/30/2023	\$250.00
Meriwether Godsey Inc 1000 Bank St Richmond, VA 23219	session meal plan HOD	Dawn Adams	01/31/2023	\$432.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web	Dawn Adams	02/01/2023	\$12.49
Mailchimp 675 Ponce de Leon Ave, NE Suite 5000 Atlanta, GA 30308	constituent communications	Dawn Adams	02/02/2023	\$135.00
Dawn Adams for Senate PO Box 25331 Richmond, VA 23260	transfer to Senate account	Daw Adams	02/08/2023	\$70,005.00
Adobe 7930 Jones Branch Drive 5th Floor McLean, VA 22102	office software subscription	Dawn Adams	02/09/2023	\$19.99
Jackson, Brandon 3021 Monument Ave 2B Richmond, VA 23221	office supplies reimbursement	Dawn Adams	02/13/2023	\$12.42
Next Day Flyers 435 Midland Ave Saddle Brook, NJ 07663	campaign lit	Dawn Adams	02/13/2023	\$234.59
Clayton Spangler Photographic Design 235 Point Lick Drive Charleston, WV 25306	session photograph	Dawn Adams	02/16/2023	\$499.00
Wix 500 Terry A Francois Boulevard 6th floor San Francisco, CA 94158	web	Dawn Adams	02/21/2023	\$2.99
Send In Blue 7 Rue de Madrid Paris, France, N/A 75008	constituent communications	Dawn Adams	02/22/2023	\$209.00
Dawn Adams for Senate PO Box 25331 Richmond, VA 23260	transer to Senate account	Dawn Adams	02/27/2023	\$56,286.67
Total This Period			•	\$142,546.36

Adams4Delegate (CC-17-00086)	Reporting Period: 01/01/2023 Through: 03/31/203 Final Report Page: 7 of 12		
No Schedule E-1 results to display.			

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No Schedule E-2 results to display.				

Adams4Delegate (CC-17-00086)	Reporting Period: 01/01/2023 Through: 03/31/2023 Final Report Page: 9 of 12
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	7	\$3,678.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$208.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$3,886.44
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$142,546.36	
10. Total [add lines 7, 8 and 9]			\$142,546.36
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$138,659.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,886.44		
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		\$3,886.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$142,546.36
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$142,546.36		
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]			\$142,546.36
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$149,188.93	
22. Previous Receipts [Line 24 from last report]	\$73,383.22		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,886.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$77,269.66	
25. Total Funds Available [Add lines 21 and 24]			\$226,458.59
26. Previous Disbursements [Line 28 from last report]	\$83,912.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$142,546.36		
28. Total Disbursements this Election Cycle			\$226,458.59
29. Ending Balance			\$0.00

Adams4Delegate (CC-17-00086)	Reporting Period: 01/01/2023 Through: Final Report Page:	03/31/2023 12 of 12
No Schedule I results to display.		