Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 15

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
Bailey, William 11 Toliver Lane Stafford, VA 22554	1.Retired 2.Retired 3.Retired	03/29/2023	\$200.00	\$300.00
Barbish, Melinda 106 Kempe Williamburg, VA 23188	1.Commonwealth of Virginia 2.State Government 3.Richmond, VA	03/30/2023	\$50.00	\$150.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	02/15/2023	\$25.00	\$225.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	03/13/2023	\$50.00	\$275.00
Boyd, Lillian 12407 Moody Rd Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	03/30/2023	\$25.00	\$300.00
Brooks, Monica E 3807 Plantation Ct North Dinwiddie, VA 23803	1.Retired 2.Retired 3.Retired	02/02/2023	\$200.00	\$250.00
Butterworth, Brad P PO Box 1371 Hopewell, VA 23860	1.Brad P. Butterworth 2.Attorney 3.Hopewell, VA	02/27/2023	\$100.00	\$200.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	01/30/2023	\$50.00	\$200.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	02/28/2023	\$50.00	\$250.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	03/15/2023	\$25.00	\$275.00
Crouse, John 11945 River Road Chesterfield, VA 23838	1.Self 2.Tai Chi Teacher 3.Chesterfield, VA	03/30/2023	\$50.00	\$325.00
Davenport, Kevin 813 Green Vista Dr Chester, VA 23836	1.Commonwealth of Virginia 2.Finance 3.Petersburg, VA	01/25/2023	\$50.00	\$200.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 2 of 15

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
Eberhardt, Nancy 5212 King William Road Richmond, VA 23225	1.Not Employed 2.Not Employed 3.Not Employed	03/09/2023	\$250.00	\$250.00
Elliott, John Dee 4245 Cabin Point Rd Spring Grove, VA 23881	1.USPS 2.Government Employee 3.Richmond, VA	02/23/2023	\$1,000.00	\$2,000.00
Elliott, John Dee 4245 Cabin Point Rd Spring Grove, VA 23881	1.USPS 2.Government Employee 3.Richmond, VA	03/31/2023	\$700.00	\$2,700.00
Finch, Brenda 8912 Garden Gate Dr Fairfax, VA 22031	1.Retired 2.Retired 3.Retired	03/09/2023	\$150.00	\$250.00
Green, Amanda 1210 W. High St Petersburg, VA 23803	1.Self 2.Entrepreneur 3.Petersburg, VA	02/22/2023	\$250.00	\$600.00
Harris, Minnie 1600 Tabb Ave Hopewell, VA 23860	1.Retired 2.Retired 3.Retired	03/21/2023	\$200.00	\$380.00
Huffman, Stephen 825 Club Crest Blvd Chester, VA 23836	1.Commonwealth of Virginia 2.Finance 3.Petersburg, VA	02/05/2023	\$100.00	\$200.00
Hughes, Edward 70 Brookelin Farm Lane Flint Hill, VA 22627	1.Not Employed 2.Not Employed 3.Not Employed	03/15/2023	\$250.00	\$250.00
Jackson, Dante 332 Janlar Dr North Chesterfield, VA 23235	1.Atlantic Union 2.Banker 3.Richmond, VA	03/11/2023	\$100.00	\$200.00
Kathleen Murphy for Delegate PO Box 146 McLean, VA 22101	1. 2.Campaign Committee 3.McLean, VA	02/16/2023	\$500.00	\$500.00
Landry, Victor 743 Amber Drive Fayetteville, NC 28311	1.Global Spectrum 2.Manager 3.Fayetteville, NC	03/23/2023	\$25.00	\$105.00
Lee, Gerald 5230 Gunpowder Rd Fairfax, VA 22030	1.Retired 2.Retired 3.Retired	02/26/2023	\$250.00	\$250.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 15

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
McNair, Sheila 5108 Alberene Road Richmond, VA 23234	1.Retired 2.Retired 3.Retired	03/30/2023	\$100.00	\$250.00
Michael Storrs 1705 Johnson Rd Petersburg, VA 23805	1. 2.Candidate Committee 3.Petersburg, VA	02/11/2023	\$262.36	\$262.36
Murray, Brian 5230 Herzell Woods Court Fairfax, VA 22030	1.Murray Osorio PLLC 2.Attorney 3.Fairfax, VA	03/09/2023	\$500.00	\$500.00
Nathan, Richard 13721 Balmoral Greens Avenue Clifton, VA 20124	1.Self 2.Entreprenuer 3.Clifton, VA	01/26/2023	\$150.00	\$150.00
Pleas, Narendra PO Box 2032 Suffolk, VA 23434	1.City of Suffolk 2.Attorney 3.Suffolk, VA	03/31/2023	\$150.00	\$150.00
Rhue, Samuel R 1952 S. Westchester Drive Petersburg, VA 23805	1.Retired 2.Retired 3.Retired	02/22/2023	\$100.00	\$200.00
Rhue, Samuel R 1952 S. Westchester Drive Petersburg, VA 23805	1.Retired 2.Retired 3.Retired	02/22/2023	\$100.00	\$300.00
Roswell, Marjorie 3443 Guilford Terrace Baltimore, MD 21218	1.N/A 2.Disabled 3.N/A	03/01/2023	\$800.00	\$800.00
Shaws Lawn Care and Cleaning 2009 Richmond St Hopewell, VA 23860	1. 2.Landscaping 3.Hopewell, VA	02/14/2023	\$500.00	\$500.00
Shaws Lawn Care and Cleaning 2009 Richmond St Hopewell, VA 23860	1. 2.Landscaping 3.Hopewell, VA	03/28/2023	\$700.00	\$1,200.00
Shearer, Rees PO Box 117 Emory, VA 24327	1.Retired 2.Retired 3.Retired	03/27/2023	\$1,000.00	\$1,000.00
Sumpter, Charles A 203 Yoakum Parkway 1803 Alexandria, VA 22304	1.World Wildlife Fund 2.Senior Director 3.Washington, DC	03/30/2023	\$200.00	\$200.00

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 15

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
Sumpter, Charles A 203 Yoakum Parkway 1803 Alexandria, VA 22304	Norld Wildlife Fund Senior Director Washington, DC	03/31/2023	\$50.00	\$250.00
Tillage, Vernon 3921 Old Farm Rd Portsmouth, VA 23703	1.Virginia Natural Gas 2.Community Affairs 3.Portsmouth, VA	03/20/2023	\$100.00	\$200.00
Turner, Robert L 14019 Old Hampstead Ct Chester, VA 23831	1.Retired 2.Retired 3.Retired	02/27/2023	\$100.00	\$350.00
VA NOW PAC 7439 Patterson Road Falls Church, VA 22043	1. 2.PAC 3.Falls Church, VA	03/01/2023	\$200.00	\$200.00
Washington, Pete 4411 Courthouse Rd Prince George, VA 23875	1.McDonalds 2.Franchise Owner 3.Richmond, VA	03/15/2023	\$50.00	\$300.00
Wilcox, Melynda 403 Jackson Place Alexandria, VA 22302	1.Not Employed 2.Not Employed 3.Not Employed	03/31/2023	\$150.00	\$150.00
Wilson, Brian 5349 White Pickett Lane Richmond, VA 23237	Nilson & Associates Funeral Svc. Funeral Director Richmond, VA	03/31/2023	\$300.00	\$300.00
Wilson, Karoline 3699 Rolliston Road Shaker Heights, OH 44120	1.Tremco Inc 2.Accounting 3.Beachwood, OH	03/31/2023	\$100.00	\$300.00
Woodward, Carol Dois 9611 Hidden Hills Drive Prince George, VA 23875	1.Retired 2.Retired 3.Retired	01/26/2023	\$150.00	\$150.00
Wright, Ebony 1493 Elderberry Road Suffolk, VA 23435	1.DoD 2.Management 3.Suffolk, VA	02/28/2023	\$200.00	\$200.00
Total This Period			\$10,612.36	

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 15

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Self Adams, Kimberly 2. Business Services 24401 Plantation Drive 3. North Dinwiddie, VA 03/31/2023 \$70.00 \$570.00 North Dinwiddie, VA 23803 4. Meta Ad 5. Actual Cost Envy Strategies LLC 2. Consultant 9054 Willie Roberts Road 3. Windsor, VA 02/06/2023 \$1,000.00 \$1,000.00 Windsor, VA 23487 4. Services 5. Actual Cost **Envy Strategies LLC** 2. Consultant 9054 Willie Roberts Road 3. Windsor, VA 03/06/2023 \$1,000.00 \$2,000.00 Windsor, VA 23487 4. Services 5. Actual Cost **RGB** Digital Marketing 2. Marketing 106 7th Street 3. Portsmouth, VA 03/26/2023 \$375.00 \$375.00 Portsmouth, VA 23704 4. Highlight Film 5. Actual Cost Total This Period \$2,445.00

Kim Adams for Virginia (CC-22-00338) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 15 No Schedule C results to display.

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 15

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Schedule D: Expenditures Person or Company Paid and Address		Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	01/03/2023	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	01/03/2023	\$15.74
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	01/08/2023	\$2.38
ASCENDANT INC 9104 Church Street Manassas, VA 20110	Services	Kimberly Adams	01/09/2023	\$2,500.00
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Services	Kimberly Adams	01/09/2023	\$1,024.95
Surry NAACP PO Box 114 Surry, VA 23883	Sponsorship	Kimberly Adams	01/14/2023	\$50.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	01/15/2023	\$5.93
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	01/22/2023	\$2.18
Dinwiddie County Treasurer PO Box 178 Dinwiddie, VA 23841	Primary Filing Fee	Kimberly Adams	01/26/2023	\$352.80
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	01/29/2023	\$19.77
NGP Van, Inc 655 15th St NW 650 Washington, DC 20005	NGP Database	Kimberly Adams	02/02/2023	\$150.00
Zoom Video Communications Inc. 55 Almaden Blvd 6th Floor San Jose, CA 95113	Subscription	Kimberly Adams	02/02/2023	\$15.74
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Services	Kimberly Adams	02/03/2023	\$800.00
	<u>, </u>			

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 8 of 15

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Technical Services Kimberly 02/05/2023 366 Summer St Service Fee \$12.26 Adams Somerville, MA 02144 El Caporal Kimberly 23210 Airport Street Campaign Meeting 02/06/2023 \$47.12 Adams North Dinwiddie, VA 23803 Envy Strategies LLC Kimberly 9054 Willie Roberts Road Services 02/06/2023 \$5,000.00 Adams Windsor, VA 23487 Virginia Blue Star Printing Kimberly 6003 Belspring Road Union-Printed Material 02/07/2023 \$1,644.53 Adams Fairlawn, VA 24141 Staples Kimberly 02/08/2023 84 Southgate Square Postage \$25.20 Adams Colonial Heights, VA 23834 ActBlue Technical Services Kimberly 366 Summer St 02/12/2023 \$12.85 Service Fee Adams Somerville, MA 02144 Capital Ale House Kimberly 623 East Main Street 02/16/2023 \$46.32 Campaign Meeting Adams Richmond, VA 23219 ActBlue Technical Services Kimberly 02/19/2023 \$10.01 366 Summer St Service Fee Adams Somerville, MA 02144 Kimberly 02/21/2023 \$15.04 117 E. Washington St Service Charges Adams Petersburg, VA 23803 Robocent, Inc 2129 General Booth Blvd Kimberly 02/23/2023 \$392.20 Marketing Services Suite 103 Adams Virginia Beach, VA 23454 ActBlue Technical Services Kimberly 366 Summer St 02/26/2023 \$43.35 Service Fee Adams Somerville, MA 02144 NGP Van. Inc. 655 15th St NW Kimberly NGP Database 03/02/2023 \$150.00 Adams 650 Washington, DC 20005 Zoom Video Communications Inc. 55 Almaden Blvd Kimberly Subscription 03/02/2023 \$16.79 6th Floor Adams San Jose, CA 95113

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 15

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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 Technical Services 366 Summer St Somerville, MA 02144		Kimberly Adams	03/05/2023	\$62.63
Envy Strategies LLC 9054 Willie Roberts Road Windsor, VA 23487	Services	Kimberly Adams	03/06/2023	\$5,000.00
Igra, LLC 112 E. Ninth Street Traverse City, MI 49684	Services	Kimberly Adams	03/08/2023	\$750.00
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Postage	Kimberly Adams	03/09/2023	\$25.20
ActBlue Technical Services 366 Summer St Somerville, MA 02144		Kimberly Adams	03/12/2023	\$41.49
McFly Designs 350 Rolfe Street Petersburg, VA 23803	High Quality, Custom Apparel	Kimberly Adams	03/13/2023	\$100.00
United States Postal Service 3131 S Crater Rd Petersburg, VA 23805	Certified Mail	Kimberly Adams	03/17/2023	\$8.78
ActBlue Technical Services 366 Summer St Somerville, MA 02144	Service Fee	Kimberly Adams	03/19/2023	\$17.70
History Breakfast and Brunch 31 W. Washington Street Petersburg, VA 23803	Campaign Meeting	Kimberly Adams	03/20/2023	\$57.25
Truist 117 E. Washington St Petersburg, VA 23803	Service Charges	Kimberly Adams	03/21/2023	\$15.00
ActBlue Technical Services 366 Summer St Somerville, MA 02144		Kimberly Adams	03/26/2023	\$11.27
RGB Digital Marketing 106 7th Street Portsmouth, VA 23704	Event Content Capture	Kimberly Adams	03/26/2023	\$800.00
The Surry Seafood Co 633 Marina Drive Surry, VA 23883	Campaign Meeting	Kimberly Adams	03/26/2023	\$82.51

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 10 of 15

Name of Schedule D: Expenditures Person Authorizing Expenditure Date of Amount Item or Service Paid Expenditure Person or Company Paid and Address ActBlue Technical Services Kimberly Service Fee 03/31/2023 \$83.48 366 Summer St Adams Somerville, MA 02144 **Total This Period** \$19,560.47

Kim Adams for Virginia (CC-22-00338)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 11 of 15
No Schedule E-1 results to display.		

Kim Adams for Virginia (CC-22-00338)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 12 of 15
No Schedule E-2 results to display.	

Kim Adams for Virginia (CC-22-00338) Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 13 of 15 No Schedule F results to display.

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 14 of 15

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	46	\$10,612.36	
2. Schedule B [Over \$100]	4	\$2,445.00	
3. Un-itemized Cash Contributions [\$100 or less]	70	\$3,372.31	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	120		\$16,429.67
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]		\$2,445.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$19,560.47	
10. Total [add lines 7, 8 and 9]			\$22,005.47
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

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 15 of 15

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,243.03	
17. Receipts for Current Reporting Period:		V 21,210.00	
a. Contributions received this period [Line 5 of Schedule G]	\$16,429.67		
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		\$16,429.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$37,672.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$22,005.47		
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]			\$22,005.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,667.23
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]	\$30,437.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,429.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$46,866.69	
25. Total Funds Available [Add lines 21 and 24]			\$46,866.69
26. Previous Disbursements [Line 28 from last report]	\$9,193.99		
27. Disbursements from Current Reporting Period [Line 18d above]	\$22,005.47		
28. Total Disbursements this Election Cycle			\$31,199.46
29. Ending Balance			\$15,667.23