Reporting Period: 02/08/2023 Through: 03/31/2023 Page: 1 of 10

			3	
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
Adams for Delegate PO Box 25331 Richmond, VA 23260	2.political campaign     3.Richmond VA	02/08/2023	\$70,005.00	\$70,005.00
Adams for Delegate PO Box 25331 Richmond, VA 23260	1. 2.political campaign 3.Richmond VA	02/27/2023	\$56,286.67	\$126,291.67
Clean Virginia Fund 117 4th St Suite C Charlottesville, VA 22902	2.environment advocacy     3.Charlottesville VA	03/02/2023	\$10,000.00	\$10,000.00
Clean Virginia Fund 117 4th St Suite C Charlottesville, VA 22902	2.environment advocacy     3.Charlottesville VA	03/27/2023	\$5,000.00	\$15,000.00
Total This Period			\$141,291.67	

Reporting Period: 02/08/2023 Through: 03/31/2023 Page: 2 of 10

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Rhodes, Brooke PO Box 398 Richmond, VA 23218	1. Bamboo Ink 2. owner 3. Richmond VA 4. letters for constituents 5. Actual Cost	03/01/2023	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 02/08/2023 Through: 03/31/202 Page: 3 of 10		
No Schedule C results to display.			

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure **USPS** Margaret 02/08/2023 1801 Brook Rd PO Box renewal \$83.00 Constante Richmond, VA 23232 Bamboo Ink Dawn PO Box 398 Constituent communications-letters 02/13/2023 \$8,906.77 Adams Richmond, VA 23218 USPS Margaret 1801 Brook Rd constituent communications 02/13/2023 \$48.00 Constante Richmond, VA 23232 Henrico County Democratic Committee Dawn PO Box 70134 candidate filing fee 02/23/2023 \$2,500.00 Adams Henrico, VA 23255 Keith Fabry Dawn 1420 Commerce Rd constituent communications 02/24/2023 \$792.88 Adams Richmond, VA 23224 Keith Fabry Dawn 1420 Commerce Rd 02/24/2023 \$392.20 constituent communications Adams Richmond, VA 23224 **USPS** Margaret 02/24/2023 \$48.00 1801 Brook Rd constituent communications Constante Richmond, VA 23232 **USPS** Margaret 1801 Brook Rd 02/24/2023 \$96.00 constituent communications Constante Richmond, VA 23232 Local Action LLC Dawn 1602 Belle View Boulevard 02/25/2023 constituent communications \$444.70 Adams Alexandria, VA 22307 Office Max Dawn 6031 W. Broad St 02/25/2023 \$54.69 constituent communications Adams Richmond, VA 23230 Brennan, Maddie Dawn 304 Mansion Drive 02/27/2023 \$1,500.00 independent contractor Adams Alexandria, VA 22302 Hobby, Aubrey Dawn 110 Overbrook Rd independent contractor 02/27/2023 \$150.00 Adams Richmond, VA 23222 Hobby, Aubrey Dawn 110 Overbrook Rd independent contractor 02/27/2023 \$250.00 Adams Richmond, VA 23222

Reporting Period: 02/08/2023 Through: 03/31/2023

Reporting Period: 02/08/2023 Through: 03/31/2023 Page: 5 of 10

			Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jackson, Brandon 3021 Monument Ave 2B Richmond, VA 23221	independent contractor bonus	Dawn Adams	03/01/2023	\$6,000.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	office	Dawn Adams	03/02/2023	\$88.49
Mailchimp 675 Ponce de Leon Ave NE Suite 5000 Atlanta, GA 30308	constituent communications	Dawn Adams	03/02/2023	\$160.50
Curbside Cafe 2525 Hanover Ave Richmond, VA 23220	team meeting	Dawn Adams	03/03/2023	\$54.04
Bamboo Ink PO Box 398 Richmond, VA 23218	constituent communications	Dawn Adams	03/07/2023	\$8,130.20
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web	Dawn Adams	03/21/2023	\$24.00
Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	web	Dawn Adams	03/21/2023	\$2.99
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web	Dawn Adams	03/30/2023	\$48.00
Total This Period				\$29,774.46

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 02/08/2023 Through: (Page:	03/31/2023 6 of 10
No Schedule E-1 results to display.		

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 02/08/2023 Through: 03/31/202 Page: 7 of 10		
No Schedule E-2 results to display.			

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 02/08/2023 Through: 03/31/202 Page: 8 of 10		
No Schedule F results to display.			

15. Ending loan balance

Reporting Period: 02/08/2023 Through: 03/31/2023 Page: 9 of 10

\$0.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 4 1. Schedule A [Over \$100] \$141,291.67 2. Schedule B [Over \$100] 1 \$1,000.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5 5. Total \$142,291.67 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$1,000.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$29,774.46 10. Total [add lines 7, 8 and 9] \$30,774.46 **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

29. Ending Balance

Reporting Period: 02/08/2023 Through: 03/31/2023 Page: 10 of 10

\$111,517.21

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$0.00 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$142,291.67 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$142,291.67 e. Total Expendable Funds [Add Linds 16 and 17d] \$142,291.67 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$30,774.46 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$30,774.46 19. Ending Balance [Subtract Line 18b from Line 17e] \$111,517.21 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$142,291.67 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$142,291.67 25. Total Funds Available [Add lines 21 and 24] \$142,291.67 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$30,774.46 [Line 18d above] 28. Total Disbursements this Election Cycle \$30,774.46