

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
Ampey, Thurgood 7317 First Colonial Pkwy Richmond, VA 23231	1.Retired 2.Retired 3.Henrico, VA	03/03/2023	\$250.00	\$250.00
Rowe, Kimberly 4708 Ashforth way Owings Mills, MD 21117	1.Infosys 2.Senior Consultant 3.Owings Mills, MD	02/17/2023	\$250.00	\$275.00
Shackleford, Cheryl 5905 Gunther Court Centreville, VA 20120	1.Year Up 2.Instructor 3.Washington, DC	02/17/2023	\$250.00	\$350.00
Walker, Terrence 6512 Canesville Lane Henrico, VA 23231	1.VCU 2.Administration 3.Richmond, VA	01/29/2023	\$500.00	\$500.00
Whitaker, Adrienne 12524 Cambie Place Richmond, VA 23233	1.Virginia Housing 2.Director 3.Richmond, VA	02/17/2023	\$1,000.00	\$1,000.00
Total This Period			\$2,250.00	

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
Freeman, Janet 3616 Gracie Lane Glen Allen, VA 23060	1. Retired 2. Retired 3. Henrico, VA 4. Compliance 5. Fair Market Value	02/28/2023	\$200.00	\$200.00
Freeman, Janet 3616 Gracie Lane Glen Allen, VA 23060	1. Retired 2. Retired 3. Henrico, VA 4. Compliance 5. Fair Market Value	03/15/2023	\$100.00	\$300.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Internet 5. Actual Cost	01/19/2023	\$50.00	\$143.50
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Website Design 5. Fair Market Value	01/19/2023	\$750.00	\$893.50
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Mobile Phone 5. Actual Cost	01/25/2023	\$66.88	\$960.38
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Internet 5. Actual Cost	02/04/2023	\$50.00	\$1,010.38
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Supplies 5. Actual Cost	02/15/2023	\$105.93	\$1,116.31
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Website Host Fee 5. Actual Cost	02/18/2023	\$29.00	\$1,145.31
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Website Design 5. Fair Market Value	02/18/2023	\$750.00	\$1,895.31
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Mobile Phone 5. Actual Cost	02/25/2023	\$66.88	\$1,962.19
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Internet 5. Actual Cost	03/04/2023	\$50.00	\$2,012.19

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Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Website Host Fee 5. Actual Cost	03/18/2023	\$29.00	\$2,041.19
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Website Design/Maintenance 5. Fair Market Value	03/18/2023	\$500.00	\$2,541.19
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578	1. Retired 2. Retired 3. Henrico, VA 4. Mobile Phone 5. Actual Cost	03/25/2023	\$66.88	\$2,608.07
Truist Bank 4799 S. Laburnum Avenue Henrico, VA 23231	1. 2. Commercial Bank 3. Charlotte, NC 4. New Account Supplies 5. Fair Market Value	01/23/2023	\$150.00	\$150.00
Total This Period			\$2,964.57	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005	Refund	03/16/2023	\$1,500.00
Total This Period			\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pettersen Retail Consulting P. O. Box 2631 Chesterfield, VA 23832	Branding	Angela Rowe	01/25/2023	\$150.00
Democratic Party of Virginia 919 East Main Street Suite #2050 Richmond, VA 23219	VAN Data	Angela Rowe	01/26/2023	\$2,252.05
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fees	Angela Rowe	01/29/2023	\$24.69
Morrisette Charm Offensive, LLC 3609 Garland Avenue Richmond, VA 23222	Campaign Consulting	Angela Rowe	01/29/2023	\$450.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fees	Angela Rowe	02/05/2023	\$3.95
Roberto Italian Restaurant 5550 Williamsburg Road Sandston, VA 23150	Food	Angela Rowe	02/05/2023	\$164.14
NGP VAN, Inc 655 15th St NW 650 Washington, DC 20005	Fundraising	Angela Rowe	02/09/2023	\$290.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fees	Angela Rowe	02/12/2023	\$0.40
Atwoods Printing 18 Williamsburg Road Sandston, VA 23150	Printing	Angela Rowe	02/15/2023	\$364.87
Virginia Blue Star Printing 6003 Belspring Road Fairlawn, VA 24141	Printing	Angela Rowe	02/17/2023	\$358.36
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fees	Angela Rowe	02/19/2023	\$67.17
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fees	Angela Rowe	02/26/2023	\$1.98
Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005	Fundraising/Digital	Angela Rowe	02/28/2023	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN, Inc 655 15th St NW 650 Washington, DC 20005	Fundraising	Angela Rowe	03/03/2023	\$290.00
Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005	Mailers/Graphic Design	Angela Rowe	03/09/2023	\$1,250.00
ActBlue P.O. Box 441146 Somerville, MA 02144	ActBlue Fees	Angela Rowe	03/12/2023	\$0.99
Sole Strategies 806 Buchanan Blvd #115-317 Boulder City, NV 89005	Campaign Staff/Consultants	Angela Rowe	03/13/2023	\$20,999.00
Truist Bank 4799 S. Laburnum Avenue Henrico, VA 23231	Service Charge	Angela Rowe	03/21/2023	\$114.00
Total This Period				\$28,281.60

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/23/2023	\$1,000.00	\$1,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/25/2023	\$25,000.00	\$25,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/31/2023	\$20,000.00	\$20,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		02/28/2023	\$40,000.00	\$40,000.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/23/2023	\$1,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/25/2023	\$25,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		01/31/2023	\$20,000.00
Rowe, Angela L 3824 Pheasant Chase Drive Richmond, VA 23231-7578		02/28/2023	\$40,000.00
Total This Period			\$86,000.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	5	\$2,250.00	
2. Schedule B [Over \$100]	15	\$2,964.57	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$690.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$93.50	
<b>5. Total</b>	<b>36</b>		<b>\$5,998.07</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$1,500.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,964.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$93.50	
9. Schedule D [Expenditures]		\$28,281.60	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$31,339.67</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]		\$86,000.00	
<b>13. Subtotal</b>			<b>\$86,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$86,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$5,998.07		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1,500.00		
c. Loans received this period [Line 12 of Schedule G]	\$86,000.00		
d. Subtotal: Contributions and Receipts received this period		\$93,498.07	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$93,498.07</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$31,339.67		
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]			\$31,339.67
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$62,158.40</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$86,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$93,498.07		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,498.07	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$93,498.07</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$31,339.67		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$31,339.67</b>
<b>29. Ending Balance</b>			<b>\$62,158.40</b>