

| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|---------------|--------------------------|-------------------|
| Ampey, Thurgood<br>7317 First Colonial Pkwy<br>Richmond, VA 23231   | 1.Retired<br>2.Retired<br>3.Henrico, VA  | 03/03/2023    | \$250.00                 | \$250.00          |
| Rowe, Kimberly<br>4708 Ashforth way<br>Owings Mills, MD 21117   | 1.Infosys<br>2.Senior Consultant<br>3.Owings Mills, MD   | 02/17/2023    | \$250.00                 | \$275.00          |
| Shackleford, Cheryl<br>5905 Gunther Court<br>Centreville, VA 20120  | 1.Year Up<br>2.Instructor<br>3.Washington, DC  | 02/17/2023    | \$250.00                 | \$350.00          |
| Walker, Terrence<br>6512 Canesville Lane<br>Henrico, VA 23231   | 1.VCU<br>2.Administration<br>3.Richmond, VA  | 01/29/2023    | \$500.00                 | \$500.00          |
| Whitaker, Adrienne<br>12524 Cambie Place<br>Richmond, VA 23233  | 1.Virginia Housing<br>2.Director<br>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<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Freeman, Janet<br>3616 Gracie Lane<br>Glen Allen, VA 23060   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Compliance<br>5. Fair Market Value   | 02/28/2023    | \$200.00                 | \$200.00          |
| Freeman, Janet<br>3616 Gracie Lane<br>Glen Allen, VA 23060   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Compliance<br>5. Fair Market Value   | 03/15/2023    | \$100.00                 | \$300.00          |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Internet<br>5. Actual Cost   | 01/19/2023    | \$50.00                  | \$143.50          |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Website Design<br>5. Fair Market Value   | 01/19/2023    | \$750.00                 | \$893.50          |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Mobile Phone<br>5. Actual Cost   | 01/25/2023    | \$66.88                  | \$960.38          |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Internet<br>5. Actual Cost   | 02/04/2023    | \$50.00                  | \$1,010.38        |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Supplies<br>5. Actual Cost   | 02/15/2023    | \$105.93                 | \$1,116.31        |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Website Host Fee<br>5. Actual Cost   | 02/18/2023    | \$29.00                  | \$1,145.31        |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Website Design<br>5. Fair Market Value   | 02/18/2023    | \$750.00                 | \$1,895.31        |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Mobile Phone<br>5. Actual Cost   | 02/25/2023    | \$66.88                  | \$1,962.19        |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Internet<br>5. Actual Cost   | 03/04/2023    | \$50.00                  | \$2,012.19        |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|--|---|------------------|-----------------------------|----------------------|
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Website Host Fee<br>5. Actual Cost   | 03/18/2023       | \$29.00                     | \$2,041.19           |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Website Design/Maintenance<br>5. Fair Market Value   | 03/18/2023       | \$500.00                    | \$2,541.19           |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578   | 1. Retired<br>2. Retired<br>3. Henrico, VA<br>4. Mobile Phone<br>5. Actual Cost   | 03/25/2023       | \$66.88                     | \$2,608.07           |
| Truist Bank<br>4799 S. Laburnum Avenue<br>Henrico, VA 23231  | 1.<br>2. Commercial Bank<br>3. Charlotte, NC<br>4. New Account Supplies<br>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               | Reason/Type of Payment | Date Received | Payment Amount |
|--|------------------------|---------------|----------------|
| Full Name and Address of Payer   |                        |               |                |
| Sole Strategies<br>806 Buchanan Blvd<br>#115-317<br>Boulder City, NV 89005 | Refund                 | 03/16/2023    | \$1,500.00     |
| Total This Period  |                        |               | \$1,500.00     |

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

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

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

No Schedule E-2 results to display.



| Schedule F: Debts remaining Unpaid as of this Report                   | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor   |                      |                    |                         |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578 |                      | 01/23/2023         | \$1,000.00              |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578 |                      | 01/25/2023         | \$25,000.00             |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578 |                      | 01/31/2023         | \$20,000.00             |
| Rowe, Angela L<br>3824 Pheasant Chase Drive<br>Richmond, VA 23231-7578 |                      | 02/28/2023         | \$40,000.00             |
| Total This Period  |                      |                    | \$86,000.00             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <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> |