Dawn Adams for Senate (CC-23-00913)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 1 of 11
No Schedule A results to display.	

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 2 of 11
No Schedule B results to display.	

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 3 of 11
No Schedule C results to display.	

185 Berry Street

San Francisco, CA 94107

Suite 5000

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 4 of 11 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Brennan, Maddie Dawn 04/01/2023 304 Mansion Drive independent contractor \$1,500.00 Adams Alexandria, VA 22302 Joe's Inn Dawn 205 Shields Ave 04/01/2023 \$60.90 post session staff meeting Adams Richmond, VA 23220 Mailchimp 675 Ponce de Leon Ave NE Dawn \$160.50 Constituent communications 04/03/2023 Suite 5000 Adams Atlanta, GA 30308 Hobby, Aubrey Dawn 110 Overbrook Rd independent contractor 04/04/2023 \$3,209.00 Adams Richmond, VA 23222 ActBlue Margaret 366 Summer Street ActBlue fee 04/16/2023 \$0.99 Constante Somerville, MA 02144 Wix 500 Terry A Francois Boulevard Dawn web 04/21/2023 \$2.99 6th Floor Adams San Francisco, CA 94158 Presto Direct LLC Margaret 616 Braeburn Way 04/29/2023 \$93.99 office supply Constante Canonsburg, PA 15317 Brennan, Maddie Dawn 304 Mansion Drive 05/01/2023 \$1,500.00 independent contractor Adams Alexandria, VA 22302 Dawn 05/01/2023 \$48.00 1600 Amphitheatre Parkway web Adams Mountain View, CA 94043 Google Dawn 1600 Amphitheatre Parkway 05/02/2023 \$24.69 web Adams Mountain View, CA 94043 Mailchimp 675 Ponce de Leon Ave NE Dawn 05/02/2023 \$160.50 constituent communications Suite 5000 Adams Atlanta, GA 30308 Monarel':s Dawn 05/03/2023 2924 W Cary St constituent communications \$31.69 Adams Richmond, VA 23221 Lyft Inc

political event

Dawn

Adams

05/06/2023

\$30.28

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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
Cotter, James 3471 Riverview Drive Richmond, VA 23225	return contribution	Dawn Adams	05/08/2023	\$60.00
Heady, Shannon 2408 Hanover Ave Richmond, VA 23220	return contribution	Dawn Adams	05/08/2023	\$150.00
Trump, David 2911 Drakewood Terrace Midlothian, VA 23113	return contribution	Dawn Adams	05/08/2023	\$150.00
Gotschalk, Kelly 2704 Wyndham Drive N. Chesterfield, VA 23235	return contribution	Dawn Adams	05/09/2023	\$60.00
Perrin, Catherine 2400 Grove Avenue Richmond, VA 23220	return contribution	Dawn Adams	05/09/2023	\$175.00
McAteer, Marilynn 618 W 33rd St Richmond, VA 23225	return contribution	Dawn Adams	05/11/2023	\$25.00
Purintun, Marc 3400 Park Ave Richmond, VA 23221	return contribution	Dawn Adams	05/15/2023	\$2,000.00
Tarasovic, Janet 106 N. Stafford Ave Richmond, VA 23220	return contribution	Dawn Adams	05/16/2023	\$150.00
Waters, Anne 2956 Hathaway Rd Apt 809 Richmond, VA 23225	return contribution	Dawn Adams	05/18/2023	\$175.00
Green, Jeffrey 4608 Kensington Ave Richmond, VA 23226	return contribution	Dawn Adams	05/23/2023	\$25.00
Wix 500 Terry A Francois Boulevard 6th Floor San Francisco, CA 94158	web	Dawn Adams	05/23/2023	\$2.99
Borgard, Peggy 6710 Thayer Court Richmond, VA 23226	return contribution	Dawn Adams	05/24/2023	\$100.00
Google 1600 Amphitheatre Parkway Mountain View, CA 94043	web	Dawn Adams	05/30/2023	\$48.00
	•			

Item or Service

web

independent contractor

constituent communication

campaign donation

campaign donation

Schedule D: Expenditures

Brennan, Maddie

Traver, Dawn

Google

Mailchimp

Suite 5000

PO Box 717

Suite 177

Atlanta, GA 30308

Bristow, VA 20136

304 Mansion Drive

Alexandria, VA 22302

4627 Kensington Ave

Richmond, VA 23226

1600 Amphitheatre Parkway

Mountain View, CA 94043

675 Ponce de Leon Ave NE

Elizabeth Guzman for VA

Kellen Squire for Delegate 3445 Seminole Trail

Charlottesville, VA 22911

Person or Company Paid and Address

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 6 of 11 Name of Person Date of Amount Paid Authorizing Expenditure Expenditure Dawn 05/31/2023 \$1,500.00 Adams Dawn 05/31/2023 contribution reimbursement \$250.00 Adams Dawn 06/02/2023 \$22.40 Adams

Dawn

Dawn

Dawn

Adams

Adams

Adams

06/02/2023

06/05/2023

06/05/2023

\$160.50

\$1,000.00

\$500.00

\$13,377.42

Total This Period

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 7 of 11		
No Schedule E-1 results to display.			

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 8 of 11		
No Schedule E-2 results to display.			

Dawn Adams for Senate (CC-23-00913)	Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 10 of 11

\$0.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$25.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$25.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$13,377.42 10. Total [add lines 7, 8 and 9] \$13,377.42 **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

Reporting Period: 04/01/2023 Through: 06/08/2023 Page: 11 of 11

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$111,517.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25.00		
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		\$25.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$111,542.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,377.42		
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]			\$13,377.42
19. Ending Balance [Subtract Line 18b from Line 17e]			\$98,164.79
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]	\$142,291.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$142,316.67	
25. Total Funds Available [Add lines 21 and 24]			\$142,316.67
26. Previous Disbursements [Line 28 from last report]	\$30,774.46		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,377.42		
28. Total Disbursements this Election Cycle			\$44,151.88
29. Ending Balance			\$98,164.79