

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Bennett, Leonard 763 J Clyde Morris Blvd. Suite 1A Newport News, VA 23601	1.Consumer Litigation Association 2.Attorney 3.Newport News, VA	03/31/2017	\$1,000.00	\$1,000.00
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1.Wainwright Realty 2.Real Estate 3.Virginia Beach	02/21/2017	\$105.00	\$236.35
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1.Wainwright Realty 2.Real Estate 3.Virginia Beach	03/30/2017	\$2,000.00	\$3,244.46
Mariner, Betty 30359 Bobtown Rd. Pungoteague, VA 23422	1.N/A 2.retired 3.N/A	03/29/2017	\$500.00	\$500.00
McCollum, Gary 3901 Meeting House Rd. Virginia Beach, VA 23455	1.self 2.Business Consultant 3.Virginia Beach, VA	03/13/2017	\$250.00	\$250.00
McCollum, Gary 3901 Meeting House Rd. Virginia Beach, VA 23455	1.self 2.Business Consultant 3.Virginia Beach, VA	03/29/2017	\$250.00	\$500.00
Sacdalan, Margaret 5424 Stewart Dr. Virginia Beach, VA 23464	1.N/A 2.retired 3.N/A	03/20/2017	\$500.00	\$500.00
Schafer, Gerard 5265 Providence Rd. Suite 303 Virginia Beach, VA 23464	1.self 2.Attorney 3.Virginia Beach, VA	03/30/2017	\$150.00	\$190.00
Shontell, Jayne 2324 N Richmond St Arlington, VA 22207	1.N/A 2.retired 3.N/A	03/31/2017	\$50.00	\$150.00
Vasquez, Kimberly 932 Checkerspot Way Chesapeake, VA 23323	1.N/A 2.unemployed 3.N/A	03/01/2017	\$400.00	\$400.00
Total This Period			\$5,205.00	

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
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. Domain set-up 5. Fair Market Value	02/08/2017	\$41.92	\$131.35
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. payment for Facebook advertisement 5. Actual Cost	02/28/2017	\$49.23	\$285.58
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. Domain set-up 5. Actual Cost	03/13/2017	\$53.88	\$339.46
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. Computer Software purchase 5. Actual Cost	03/16/2017	\$840.00	\$1,179.46
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. Website set-up 5. Actual Cost	03/22/2017	\$16.00	\$1,195.46
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. Stamps for committee mailings 5. Actual Cost	03/28/2017	\$49.00	\$1,244.46
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456	1. Wainwright Realty 2. Real Estate 3. Virginia Beach 4. payment for Facebook advertisement 5. Actual Cost	03/31/2017	\$70.00	\$3,314.46
Fowler, William 4344 Foreman Trail Virginia Beach, VA 23456	1. Virginia Beach Sheriff's Office 2. Law Enforcement 3. Virginia Beach 4. Printing of flyers 5. Actual Cost	02/24/2017	\$193.95	\$278.03
Fowler, William 4344 Foreman Trail Virginia Beach, VA 23456	1. Virginia Beach Sheriff's Office 2. Law Enforcement 3. Virginia Beach 4. Food for Candidate event 5. Actual Cost	02/25/2017	\$200.78	\$478.81
Mariner, Susan 5005 Minden Ct. Virginia Beach, VA 23464	1. self 2. political consultant 3. Virginia Beach, VA 4. Political Consulting 5. Fair Market Value	03/31/2017	\$1,750.00	\$1,777.22
Total This Period			\$3,264.76	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	02/12/2017	\$5.35
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	02/19/2017	\$1.78
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	02/26/2017	\$21.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	03/05/2017	\$1.39
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	03/12/2017	\$4.16
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	checks ordered for campaign committee account	William Fowler	03/15/2017	\$15.80
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	03/19/2017	\$22.89
Virginia Beach City Treasurer 420 Birdneck Circle Virginia Beach, VA 23451	Primary Filing Fee	William Fowler	03/24/2017	\$352.80
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	03/26/2017	\$3.95
United States Postal Service 2509 George Mason Dr. Virginia Beach, VA 23456	postage for mailing Certificate of Candidate Qualification to Richmond	William Fowler	03/29/2017	\$5.78
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue processing fee	William Fowler	03/31/2017	\$86.51
Total This Period				\$521.79

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
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456		03/30/2017	\$10,000.00	\$10,000.00
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			
Fowler, Kelly 4344 Foreman Trail Virginia Beach, VA 23456		03/30/2017	\$10,000.00
Total This Period			\$10,000.00

<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]	10	\$5,205.00	
2. Schedule B [Over \$100]	10	\$3,264.76	
3. Un-itemized Cash Contributions [\$100 or less]	90	\$3,434.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	6	\$240.73	
<b>5. Total</b>	<b>116</b>		<b>\$12,144.49</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$3,264.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$240.73	
9. Schedule D [Expenditures]		\$521.79	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,027.28</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]		\$10,000.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</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]	\$12,144.49		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$10,000.00		
d. Subtotal: Contributions and Receipts received this period		\$22,144.49	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$22,144.49</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,027.28		
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]			\$4,027.28
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$18,117.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
<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]	\$22,144.49		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$22,144.49	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$22,144.49</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,027.28		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$4,027.28</b>
<b>29. Ending Balance</b>			<b>\$18,117.21</b>