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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
Carlton, Robin 5488 Muzzle Ct Mechanicsville, VA 23111-4572	1.Not employed 2.Not Employed 3.Mechanicsville VA	06/30/2017	\$100.00	\$110.00
Gimmel, Molly 406 Hanson Ln Alexandria, VA 22302-4210	1.Design To Delivery Inc 2.Business Owner 3.Bethesda MD	06/30/2017	\$131.00	\$231.00
Havekost, Karen 329 Teal Cres Virginia Bch, VA 23456-4518	1.City of Va Beach     2.Admin Services Mgr     3.Virginia Beach VA	06/29/2017	\$50.00	\$350.00
Jardina, Elizabeth 333 El Cerrito Ave Hillsborough, CA 94010-6817	1.Self-Employed 2.Writer 3.Hillsborough CA	06/14/2017	\$500.00	\$1,000.00
Lau, Brian 14881 Penfield Cir Huntington Beach, CA 92647-2319	1.Sony 2.Data Scientist 3.Aliso Viejo CA	06/30/2017	\$100.00	\$200.00
Manno, Cindy 9393 Rivershore Dr Suffolk, VA 23433-1517	1.Retired 2.Pharmacist 3.Suffolk VA	06/29/2017	\$21.00	\$156.00
Shontell, Jayne 2324 N Richmond St Arlington, VA 22207-3947	1.Not Employed 2.Not Employed 3.Arlington VA	06/30/2017	\$100.00	\$350.00
Vasquez, Kimberly 932 Checkerspot Way Chesapeake, VA 23323-4092	1.Not Employed 2.Not Employed 3.Chesapeake VA	06/29/2017	\$50.00	\$475.00
White, Earnest 802 W 29th St Richmond, VA 23225-3509	1.Not Employed 2.Not Employed 3.Richmond VA	06/30/2017	\$50.00	\$150.00
Total This Period	•		\$1,102.00	

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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 Trl Virginia Beach, VA 23456-8063	Self-Employed     Real Estate Agent     Self-Employed     Agent     Self-Employed     Self-Employed	06/02/2017	\$70.95	\$4,943.47
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	Self-Employed     Real Estate Agent     Self-Employed	06/07/2017	\$58.24	\$10,036.01
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	Self-Employed     Real Estate Agent     Campaign Supplies     ActualCost	06/07/2017	\$27.35	\$10,036.01
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	1. Self-Employed 2. Real Estate Agent 3. 4. Campaign Supplies 5. ActualCost	06/07/2017	\$6.95	\$10,036.01
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	1. Self-Employed 2. Real Estate Agent 3. 4. Campaign Flyers 5. ActualCost	06/07/2017	\$5,000.00	\$10,036.01
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	1. Self-Employed 2. Real Estate Agent 3. 4. Campaign Supplies 5. ActualCost	06/09/2017	\$16.83	\$10,052.84
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	Self-Employed     Real Estate Agent     Self-Employed     Agent     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed	06/10/2017	\$9.39	\$10,081.68
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	Self-Employed     Real Estate Agent     Self-Employed     Agent     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed     Self-Employed	06/10/2017	\$19.45	\$10,081.68
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	Self-Employed     Real Estate Agent     Self-Employed     Campaign Supplies     ActualCost	06/27/2017	\$16.92	\$10,098.60
Total This Period			\$5,226.08	

# Kelly Fowler for Delegate (CC-17-00066) Reporting Period: 06/02/2017 Through: 06/30/2017 Page: 3 of 11 No Schedule C results to display.

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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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue Processing Expense	William Fowler	06/04/2017	\$5.94
Fairbanks, Andi 5585 Quarterpath Gate Virginia Beach, VA 23455-6718	Campaign Consulting	William Fowler	06/06/2017	\$900.00
Gumbinner and Davies Communications 2001 S St NW Ste 301 Washington, DC 20009-1164	campaign printed materials	William Fowler	06/06/2017	\$2,350.00
Williams, Ty 608 Bayliss Dr North Chesterfield, VA 23235-4010	Campaign Consulting	William Fowler	06/07/2017	\$4,000.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue Processing Expense	William Fowler	06/11/2017	\$8.15
Tongson, Jerell 654 Orleans PI NE Apt A Washington, DC 20002-3468	Campaign Consulting	William Fowler	06/11/2017	\$540.00
Dumas, Alexander 1354 W 42nd St Norfolk, VA 23508-2306	Canvassers	William Fowler	06/12/2017	\$313.00
McZorn-Hines, Yazmin 4405 Bowden Ave Virginia Beach, VA 23455-2831	Canvassers	William Fowler	06/12/2017	\$225.00
Bailey, Anthony 692 Aylesbury Dr Virginia Beach, VA 23462-7182	Poll Workers	William Fowler	06/13/2017	\$100.00
Callahan, Mike 5336 Sherluck Rd Virginia Beach, VA 23462-4158	Poll Workers	William Fowler	06/13/2017	\$100.00
Ciccolella, Beth A 1200 Redgate Ave Apt C4 Norfolk, VA 23507-1351	Canvassers	William Fowler	06/13/2017	\$784.38
Daughtry, Brandy 801 N Curcon Ct Virginia Beach, VA 23452-3907	Poll Workers	William Fowler	06/13/2017	\$100.00
Duncan, Aaron 801 N Curcon Ct Virginia Beach, VA 23452-3907	Poll Workers	William Fowler	06/13/2017	\$100.00

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		Amount Paid
William Fowler	06/13/2017	\$1,000.00
William Fowler	06/13/2017	\$100.00
William Fowler	06/13/2017	\$431.25
William Fowler	06/13/2017	\$875.00
William Fowler	06/13/2017	\$100.00
William Fowler	06/13/2017	\$100.00
William Fowler	06/13/2017	\$288.39
William Fowler	06/13/2017	\$100.00
nse William Fowler	06/18/2017	\$24.90
	Person Authorizing Expenditur  William Fowler  William Fowler	Person Authorizing Expenditure Expenditure  William Fowler  O6/13/2017

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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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue Processing Expense	William Fowler	06/25/2017	\$3.17
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	ActBlue Processing Expense	William Fowler	06/30/2017	\$43.30
Total This Period				\$12,992.48

Kelly Fowler for Delegate (CC-17-00066)	Reporting Period: 06/02/2017 Through: (Page:	orting Period: 06/02/2017 Through: 06/30/2017 Page: 7 of 11
No Schedule E-1 results to display.		

Kelly Fowler for Delegate (CC-17-00066)	Reporting Period: 06/02/2017 Through: Page:	06/30/2017 8 of 11
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
Kelly Fowler for Delegate PO Box 6769 Virginia Beach, VA 23456-0769	Loan for Campaign	03/30/2017	\$10,000.00
Total This Period			\$10,000.00

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$1,102.00	
2. Schedule B [Over \$100]	1	\$5,226.08	
3. Un-itemized Cash Contributions [\$100 or less]	48	\$1,322.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	58		\$7,650.75
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$5,226.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$12,992.48	
10. Total [add lines 7, 8 and 9]			\$18,218.56
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$16,266.82	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,650.75		
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		\$7,650.75	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,917.57
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,218.56		
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]			\$18,218.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,699.01
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$16,266.82	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,650.75		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$7,650.75	
25. Total Funds Available [Add lines 21 and 24]			\$23,917.57
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,218.56		
28. Total Disbursements this Election Cycle			\$18,218.56
29. Ending Balance			\$5,699.01