Total This Period

Page: **Donor Information** Employer or Business (If Corporate/Company Donor: N/A)
 Type of Business(If Corporate Donor Type of Business) Schedule A: Direct Contributions Over \$100 Contribution Aggregate Date 3. Business Location This Period To Date Full Name of Contributor Received Mailing Address of Contributor Fuentes, Karla 1.NYU Lutheran hospital 6452 Alderton St 2.Director 12/12/2017 \$21.00 \$151.00 Rego Park, NY 11374-5041 3.Brooklyn NY Virginia Trial Lawyer 919 E Main St \$1,000.00 2.Lawyers 12/11/2017 \$1,000.00 Ste 620 3.Richmond VA Richmond, VA 23219-4600

Reporting Period: 12/01/2017 Through: 12/31/2017

\$1,021.00

Kelly Fowler for Delegate (CC-17-00066)	Reporting Period: 12/01/2017 Through: 12/31/2017			
	Page: 2 of 9			
No Schedule B results to display.				

Kelly Fowler for Delegate (CC-17-00066) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 3 of 9 No Schedule C results to display.

Virginia Beach, VA 23456-1308

Total This Period

Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure NGP VAN William PO Box 392264 12/02/2017 Campaign Software \$250.00 Fowler Pittsburgh, PA 15251-9264 ActBlue Virginia William PO Box 382110 Contribution Processing Fee 12/03/2017 \$0.36 Fowler Cambridge, MA 02238-2110 ActBlue Virginia William PO Box 382110 Contribution Processing Fee 12/10/2017 \$0.55 Fowler Cambridge, MA 02238-2110 ActBlue Virginia William PO Box 382110 Contribution Processing Fee 12/17/2017 \$0.83 Fowler Cambridge, MA 02238-2110 Johnson, Cori William 3940 Moores Ln 12/20/2017 \$2,500.00 Campaign Consulting Fowler Lanexa, VA 23089-5600 ActBlue Virginia William PO Box 382110 Contribution Processing Fee 12/24/2017 \$0.20 Fowler Cambridge, MA 02238-2110 ActBlue Virginia William PO Box 382110 Contribution Processing Fee 12/31/2017 \$0.25 Fowler Cambridge, MA 02238-2110 Area Storage William 1980 Salem Rd 12/31/2017 \$99.00 Campaign Storage

Reporting Period: 12/01/2017 Through: 12/31/2017

Fowler

\$2,851.19

Kelly Fowler for Delegate (CC-17-00066)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Kelly Fowler for Delegate (CC-17-00066)	Reporting Period: 12/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Kelly Fowler for Delegate (CC-17-00066) Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 7 of 9 No Schedule F results to display.

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 8 of 9

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$1,021.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$110.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	26		\$1,131.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$2,851.19	
10. Total [add lines 7, 8 and 9]			\$2,851.19
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	
15. Ending loan balance			\$0.00

Reporting Period: 12/01/2017 Through: 12/31/2017 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,838.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,131.72		
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		\$1,131.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,969.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,851.19		
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]			\$2,851.19
19. Ending Balance [Subtract Line 18b from Line 17e]			\$8,118.68
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]	\$540,103.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,131.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$541,235.45	
25. Total Funds Available [Add lines 21 and 24]			\$541,235.45
26. Previous Disbursements [Line 28 from last report]	\$530,431.22		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,851.19		
28. Total Disbursements this Election Cycle			\$533,282.41
29. Ending Balance			\$7,953.04