

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
Bills, Michael 815 Broomley Rd Charlottesville, VA 22901-7821	1.inquiring 2.inquiring 3.Charlottesville VA	06/22/2018	\$10,000.00	\$10,000.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environmental 3.Charlottesville VA	06/27/2018	\$2,500.00	\$2,500.00
Gassel, Samuel 2236 Windy Pines Bnd Virginia Beach, VA 23456-3930	1.Air-Tite Products Co Inc. 2.Sales & Marketing 3.Virginia Beach VA	04/26/2018	\$125.00	\$125.00
Hanewich, Jeanne 1016 Sherando Ct Chesapeake, VA 23320-8163	1.not employed 2.not employed 3.Chesapeake VA	05/03/2018	\$115.00	\$115.00
Lang, Susan 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Naval Facilities Engineering Command 2.Environmental Planner 3.Chesapeake VA	05/05/2018	\$500.00	\$500.00
McCollum, Gary 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.Self-Employed 2.Business Consultant 3.Virginia Beach VA	05/03/2018	\$500.00	\$500.00
New Virginia Way PO Box 26065 Alexandria, VA 22313-6065	1. 2.political action 3.Alexandria VA	03/30/2018	\$1,000.00	\$1,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.consultant 3.Vienna VA	03/15/2018	\$3,000.00	\$3,000.00
Rice, Edward 2217 Halcyon Ln Vienna, VA 22181-3042	1.Self-Employed 2.consultant 3.Vienna VA	06/30/2018	\$1,000.00	\$4,000.00
United Transportation Union 12836 Winfree St Chester, VA 23831-5036	1. 2.transportation 3.Chester VA	04/26/2018	\$1,000.00	\$1,000.00
Virginia Trial Lawyer 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Lawyers 3.Richmond VA	05/17/2018	\$500.00	\$500.00
Total This Period			\$20,240.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
The New Media Firm, Inc. 1730 Rhode Island Ave NW Ste 213 Washington, DC 20036-3118	refund for overpayment of TV ad campaign	06/05/2018	\$600.92
Total This Period			\$600.92

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Campaign Software	William Fowler	01/02/2018	\$250.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	01/07/2018	\$3.64
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	01/10/2018	\$5.30
March Forward Virginia 725 Longwood Ave Bedford, VA 24523-2101	Event Sponsor	William Fowler	01/15/2018	\$1,000.00
Perkins Coie LLP 700 13th St NW Washington, DC 20005-3960	Legal Counsel	William Fowler	01/16/2018	\$1,000.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Campaign PO Box	William Fowler	01/17/2018	\$38.00
Harland Clarke 15955 La Cantera Pkwy San Antonio, TX 78256-2589	Campaign Checks	William Fowler	01/24/2018	\$22.75
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Campaign Storage	William Fowler	01/30/2018	\$99.00
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Campaign Software	William Fowler	02/02/2018	\$250.00
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Payroll Filing Software	William Fowler	02/07/2018	\$50.90
Meriwether-Godsey 4944 Old Boonsboro Rd Lynchburg, VA 24503-1828	Catering for Swearing In Ceremony	William Fowler	02/28/2018	\$1,376.54
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Campaign Storage	William Fowler	03/01/2018	\$99.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Campaign Storage	William Fowler	03/30/2018	\$99.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ciccolella, Beth A 1200 Redgate Ave Apt C4 Norfolk, VA 23507-1351	Campaign Consulting	William Fowler	04/11/2018	\$400.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	04/15/2018	\$2.32
Hampton Roads Pride PO Box 41082 Norfolk, VA 23541-1082	Donation	William Fowler	04/17/2018	\$250.00
Virginia House Democratic Caucus PO Box 25765 Richmond, VA 23260-5765	Caucus Dues	William Fowler	04/19/2018	\$2,500.00
Cinema Cafe 1220 Fordham Dr Virginia Beach, VA 23464-5340	Facility Rental for Campaign Event	William Fowler	04/24/2018	\$1,072.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	04/29/2018	\$14.82
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Campaign Storage	William Fowler	04/30/2018	\$99.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/06/2018	\$58.29
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/13/2018	\$0.40
Fowler, Kelly 4344 Foreman Trl Virginia Beach, VA 23456-8063	Reimbursement for Campaign Event Refreshments	William Fowler	05/19/2018	\$300.73
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Campaign Storage	William Fowler	05/30/2018	\$109.00
Walgreens 810 W 21st St Norfolk, VA 23517-1514	Refreshments for Campaign Event	William Fowler	06/05/2018	\$14.28
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	Campaign Supplies	William Fowler	06/13/2018	\$4.23

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	Contribution Processing Fee	William Fowler	06/17/2018	\$0.40
Ciccolella, Beth A 1200 Redgate Ave Apt C4 Norfolk, VA 23507-1351	Campaign Consulting	William Fowler	06/20/2018	\$200.00
Urtz, Ashlee 801 Fraternity Ct Virginia Beach, VA 23462-1068	Campaign Consulting	William Fowler	06/20/2018	\$100.00
Harris Teeter 3333 Virginia Beach Blvd Virginia Beach, VA 23452-5619	Campaign Event Refreshments	William Fowler	06/21/2018	\$12.03
Filipino American Friendship Day Hampton Roads 949 Lym Dr Virginia Beach, VA 23464-1672	Donation	William Fowler	06/28/2018	\$450.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	06/30/2018	\$1.78
Total This Period				\$9,883.91

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$20,240.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	33	\$1,070.67	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	43		\$21,310.67
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$600.92
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]		\$9,883.91	
10. Total [add lines 7, 8 and 9]			\$9,883.91
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

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$8,118.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$21,310.67		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$600.92		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$21,911.59	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$30,030.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,883.91		
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]			\$9,883.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$20,146.36
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		\$8,118.68	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$21,911.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,911.59	
25. Total Funds Available [Add lines 21 and 24]			\$30,030.27
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,883.91		
28. Total Disbursements this Election Cycle			\$9,883.91
29. Ending Balance			\$20,146.36