

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 04/01/2019 Through: 05/30/2019

Page: 1 of 13

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				
Amchan, Steven 100 F St NE Washington, DC 20549-2000	1.US SEC 2.Attorney 3.Washington DC	05/30/2019	\$50.00	\$250.00
Beckett, Bonnie 4903 14th St N Arlington, VA 22205-2608	1.Not Employed 2.Not Employed 3.Arlington VA	05/30/2019	\$25.00	\$250.00
Bhatt, Ajay 800 Alexis Ct Virginia Beach, VA 23454-3558	1.SELF EMPLOYED 2.BUSINESS OWNER 3.Virginia Beach VA	05/30/2019	\$250.00	\$250.00
Brugger, Adalyn 1973 Retreat Dr Mechanicsville, VA 23111-6021	1.Robert Parkerson law Officesi 2.lawyer 3.Richmond VA	05/30/2019	\$250.00	\$400.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environmental 3.Charlottesville VA	05/13/2019	\$99.54	\$2,599.54
Emily's List 1800 M St NW Ste 375N Washington, DC 20036-5862	1. 2.Political 3.Washington DC	05/23/2019	\$2,000.00	\$2,000.00
Every District PO Box 596 Arlington, VA 22216-0596	1. 2. 3.Arlington VA	04/17/2019	\$1,000.00	\$1,000.00
Featherston, Fran 4610 Arlington Blvd Arlington, VA 22204-1341	1.Not Employed 2.Not Employed 3.	04/20/2019	\$150.00	\$150.00
Fletcher, Lynn 6960 Birch St Falls Church, VA 22046-2201	1.Self 2.Attorney 3.Falls Church VA	04/07/2019	\$300.00	\$300.00
Friends of Don Beyer 1751 Potomac Greens Dr Alexandria, VA 22314-6233	1. 2. 3.Alexandria VA	05/26/2019	\$5,000.00	\$5,000.00
Gassel, Samuel 565 Central Dr Virginia Beach, VA 23454-5249	1.Air-Tite Products Co Inc. 2.Sales & Marketing 3.Virginia Beach VA	05/19/2019	\$125.00	\$125.00
Goode, David 7301 Woodway Ln Norfolk, VA 23505-3149	1.Not Employed 2.Not Employed 3.Norfolk VA	05/30/2019	\$250.00	\$250.00

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				
Harty, William 5527 Pennington Pl Williamsburg, VA 23188-8103	1.Patten Wornom Hatten & Diamonstein LC 2.Attorney 3.Newport News VA	05/12/2019	\$250.00	\$500.00
Havekost, Karen 421 Lakewood Cir Virginia Beach, VA 23451-4336	1.City of Virginia Beach 2.Accountant 3.Virginia Beach VA	05/12/2019	\$100.00	\$260.00
Holland, Clarence 5322 Deford Rd Virginia Beach, VA 23455-7204	1.Sentara Virginia Beach General Hospital 2.Family Medicine Doctor 3.	05/18/2019	\$500.00	\$500.00
Howard, Lauren 2746 Jenifer St NW Washington, DC 20015-1334	1.none 2.none 3.Washington DC	04/07/2019	\$250.00	\$250.00
Kass, Aaron 1113 Knights Bridge Ln Virginia Beach, VA 23455-2586	1.Kass Law Firm PLC 2.Attorney 3.Portsmouth VA	05/30/2019	\$100.00	\$200.00
Labriola, Ann 5314 Hampden Ln Bethesda, MD 20814-1247	1.Not Employed 2.Not Employed 3.Bethesda MD	04/07/2019	\$250.00	\$250.00
Mid-Atlantic Laborers Political Eduation Fund 11951 Freedom Dr 11951 Freedom Dr Ste 310 Reston, VA 20190	1. 2.Laborers 3.Reston VA	05/01/2019	\$2,500.00	\$2,500.00
Mid-Atlantic Laborers Political Eduation Fund 11951 Freedom Dr 11951 Freedom Dr Ste 310 Reston, VA 20190	1. 2.Laborers 3.Reston VA	05/22/2019	\$2,500.00	\$5,000.00
Morrill, John 2100 Clarendon Blvd Ste 705 Arlington, VA 22201-5404	1.Arlington County government 2.energy manager 3.Arlington VA	05/30/2019	\$50.00	\$300.00
Patel, Ray 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1.R and J Motel mgt 2.Motels 3.Chesapeake VA	05/30/2019	\$500.00	\$2,500.00
People for the American Way 1101 15th St NW Ste 600 Washington, DC 20005-5023	1. 2. 3.Washington DC	05/30/2019	\$1,000.00	\$1,000.00
The Way Ahead PO Box 597 Richmond, VA 23218-0597	1. 2.Politics 3.	05/01/2019	\$5,000.00	\$5,000.00

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
United Transportation Union 12836 Winfree St Chester, VA 23831-5036	1. 2.transportation 3.Chester VA	04/08/2019	\$250.00	\$250.00
Virginia Beer Wholesalers Association 17 E Cary St Richmond, VA 23219-3732	1. 2.Retail 3.Richmond VA	05/23/2019	\$649.00	\$649.00
Virginia Manufactured & Modular Housing Association 8413 Patterson Ave Henrico, VA 23229-6458	1. 2.Home Building 3.Henrico VA	05/22/2019	\$250.00	\$250.00
Virginia Sheriff's Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	05/22/2019	\$250.00	\$250.00
Virginia State Police Association, Inc. 6944 Forest Hill Ave Richmond, VA 23225-1606	1. 2. 3.Richmond VA	05/21/2019	\$150.00	\$150.00
White, Anne 4832 Chevy Chase Blvd Chevy Chase, MD 20815-5340	1.Pasternak & Fidis PC 2.attorney 3.Bethesda MD	04/07/2019	\$250.00	\$250.00
Total This Period			\$24,298.54	

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			
Amazon 410 Terry Ave N Seattle, WA 98109-5210	refund for returned item	05/21/2019	\$12.99
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Bank Interest for Campaign Account	04/30/2019	\$4.48
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	portion of office rent	05/30/2019	\$50.00
Star Spangle Catering 2500 S Independence Blvd Virginia Beach, VA 23456-6464	Refund of deposit for event catering	04/08/2019	\$250.00
Virginia Beach City Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Refund of Primary Filing Fee	04/30/2019	\$352.80
Total This Period			\$670.27

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Star Spangle Catering 2500 S Independence Blvd Virginia Beach, VA 23456-6464	Catering for Campaign Event	William Fowler	04/01/2019	\$271.48
Ciccolella, Beth A 1200 Redgate Ave Apt C4 Norfolk, VA 23507-1351	Campaign Consulting	William Fowler	04/04/2019	\$200.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	04/07/2019	\$71.59
Jones, Tony inquiring Virginia Beach, VA 23452	Entertainment at Campaign Event	William Fowler	04/07/2019	\$225.00
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office Telephone	William Fowler	04/09/2019	\$25.75
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Campaign Software	William Fowler	04/11/2019	\$30.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	04/14/2019	\$4.35
Schrager, Elana 6932 Old Stage Rd Rockville, MD 20852-4332	Campaign Consulting	William Fowler	04/15/2019	\$1,750.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Campaign Software	William Fowler	04/16/2019	\$50.00
Haylety Rumbach Political Consulting 711 S Alfred St Alexandria, VA 22314-4003	Campaign Consulting	William Fowler	04/24/2019	\$3,500.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage Unit Monthly fee	William Fowler	04/25/2019	\$135.10
NGP VAN PO Box 392264 Pittsburgh, PA 15251-9264	Campaign Software	William Fowler	04/25/2019	\$750.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	04/28/2019	\$7.91

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	04/30/2019	\$0.99
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	Campaign Consulting	William Fowler	04/30/2019	\$1,600.00
Peck, Melissa Saarijavri 4468 Revere Dr Virginia Beach, VA 23456-1428	Reimbursement for campaign items purchased	William Fowler	04/30/2019	\$50.37
Peck, Melissa Saarijavri 4468 Revere Dr Virginia Beach, VA 23456-1428	Campaign Consulting	William Fowler	04/30/2019	\$250.00
Saarijarvi Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456-1428	Reimbursement for campaign refreshments	William Fowler	04/30/2019	\$50.37
Saarijarvi Peck, Melissa 4468 Revere Dr Virginia Beach, VA 23456-1428	Campaign Consulting	William Fowler	04/30/2019	\$250.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/05/2019	\$1.07
Envy Strategies inquiring Norfolk, VA 23507	Campaign Consulting	William Fowler	05/05/2019	\$3,500.00
Macaroni Grille 4574 Virginia Beach Blvd Virginia Beach, VA 23462-3004	Food for Campaign Lunch	William Fowler	05/08/2019	\$53.48
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Office Supplies	William Fowler	05/08/2019	\$2.75
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Supplies	William Fowler	05/10/2019	\$28.88
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	Campaign Software	William Fowler	05/11/2019	\$60.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/12/2019	\$27.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Campaign Software	William Fowler	05/16/2019	\$50.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/19/2019	\$4.94
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Supplies	William Fowler	05/23/2019	\$28.61
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Office and Storage Unit monthly fee	William Fowler	05/25/2019	\$544.10
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/26/2019	\$207.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	William Fowler	05/30/2019	\$71.22
Total This Period				\$13,802.62

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]	29	\$24,298.54	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	55	\$2,473.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	84		\$26,771.54
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$670.27
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]		\$13,802.62	
10. Total [add lines 7, 8 and 9]			\$13,802.62
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]		\$42,652.57	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,771.54		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$670.27		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$27,441.81	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,094.38
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,802.62		
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]			\$13,802.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$56,291.76
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		\$9,943.66	
22. Previous Receipts [Line 24 from last report]	\$42,435.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,441.81		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,877.73	
25. Total Funds Available [Add lines 21 and 24]			\$79,821.39
26. Previous Disbursements [Line 28 from last report]	\$9,727.01		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,802.62		
28. Total Disbursements this Election Cycle			\$23,529.63
29. Ending Balance			\$56,291.76