

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				
Anheuser Busch 1201 Pennsylvania Ave. NW Suite 1300 Washington, DC 20004	1. 2.Retail 3.Washington, DC	04/27/2020	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main St. Suite 1200 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	01/02/2020	\$250.00	\$250.00
Clean Virginia Fund 407 Monticello Rd. Suite F Charlottesville, VA 22902	1. 2.Environmental Politics 3.Charlottesville, VA	05/02/2020	\$2,500.00	\$2,500.00
Virginia Chapter Sierra Club PAC 100 W Franklin St. Richmond, VA 23220	1. 2.environmental 3.Richmond, VA	03/12/2020	\$500.00	\$500.00
Total This Period			\$3,500.00	

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			
Buying Time, LLC 650 Massachusetts Ave. NW Suite 210 Washington, DC 20001	refund for overpayment of services	03/13/2020	\$6,654.65
Total This Period			\$6,654.65

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Whitepages 1301 5th Ave. Suite 1700 Seattle, WA 98101	monthly fee for computer services	William Fowler	01/01/2020	\$99.99
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	monthly fee for online services	William Fowler	01/02/2020	\$67.34
Romano's Macaroni Grill 4574 Virginia Beach Blvd. Virginia Beach, VA 23462	food for campaign event	William Fowler	01/02/2020	\$43.37
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	campaign supplies	William Fowler	01/02/2020	\$31.58
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	01/03/2020	\$100.00
Priceline 800 Connecticut Ave. Norwalk, CT 06854	hotel room during travel	William Fowler	01/03/2020	\$681.61
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	01/05/2020	\$0.80
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456	campaign supplies	William Fowler	01/07/2020	\$34.34
Hilton Downtown Richmond 501 E Broad St. Richmond, VA 23219	fee for parking	William Fowler	01/09/2020	\$27.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	01/12/2020	\$0.40
Hilton Downtown Richmond 501 E Broad St. Richmond, VA 23219	fee for parking	William Fowler	01/12/2020	\$29.11
Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	monthly fee for software	William Fowler	01/12/2020	\$70.00
Hotwire 333 Market St. Suite 100 San Francisco, CA 94105	hotel during travel	William Fowler	01/13/2020	\$541.68

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Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	01/15/2020	\$180.00
Hotwire 333 Market St. Suite 100 San Francisco, CA 94105	hotel during travel	William Fowler	01/16/2020	\$336.87
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	monthly fee for software	William Fowler	01/16/2020	\$159.00
Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	app purchase for campaign	William Fowler	01/22/2020	\$38.93
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	rent for office & storage	William Fowler	01/26/2020	\$556.61
CVS 1007 E Main St. Richmond, VA 23219	campaign supplies	William Fowler	01/28/2020	\$9.00
Dunkin Donuts 900 W Broad St. Richmond, VA 23220	food for campaign	William Fowler	01/28/2020	\$44.24
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	01/31/2020	\$180.00
JoJos Pizza 1201 E Main St. Richmond, VA 23219	food for campaign	William Fowler	01/31/2020	\$52.42
Pressable 110 E Houston St. f8 San Antonio, TX 78205	website services	William Fowler	01/31/2020	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	fee for online services	William Fowler	02/02/2020	\$36.00
Whitepages 1301 5th Ave. Suite 1700 Seattle, WA 98101	monthly fee for computer services	William Fowler	02/02/2020	\$99.99
United States Postal Service 2509 George Mason Dr. Virginia Beach, VA 23456	fee for PO Box	William Fowler	02/05/2020	\$53.00

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Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	monthly fee for software	William Fowler	02/11/2020	\$70.00
Wegman's 4721 Virginia Beach Blvd. Virginia Beach, VA 23462	campaign supplies	William Fowler	02/13/2020	\$26.01
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	02/14/2020	\$180.00
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	monthly fee for software	William Fowler	02/17/2020	\$159.00
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	rent for office & storage	William Fowler	02/25/2020	\$556.61
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	02/28/2020	\$180.00
Five Guys 931 W Broad St. Richmond, VA 23220	food for campaign	William Fowler	03/03/2020	\$28.95
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	app purchase for campaign	William Fowler	03/03/2020	\$36.00
Pressable 110 E Houston St. f8 San Antonio, TX 78205	website services	William Fowler	03/03/2020	\$16.00
Whitepages 1301 5th Ave. Suite 1700 Seattle, WA 98101	monthly fee for computer services	William Fowler	03/03/2020	\$99.99
Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	monthly fee for software	William Fowler	03/11/2020	\$70.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	03/13/2020	\$180.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	03/15/2020	\$0.99

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Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	monthly fee for software	William Fowler	03/16/2020	\$159.00
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	rent for office & storage	William Fowler	03/25/2020	\$556.61
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	03/29/2020	\$0.60
Pressable 110 E Houston St. #8 San Antonio, TX 78205	website services	William Fowler	03/30/2020	\$16.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	03/31/2020	\$180.00
Whitepages 1301 5th Ave. Suite 1700 Seattle, WA 98101	monthly fee for computer services	William Fowler	04/01/2020	\$99.99
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	app purchase for campaign	William Fowler	04/03/2020	\$36.00
Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	monthly fee for software	William Fowler	04/12/2020	\$70.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	04/15/2020	\$180.00
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	monthly fee for software	William Fowler	04/16/2020	\$159.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	04/26/2020	\$0.23
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	rent for office & storage	William Fowler	04/27/2020	\$556.61
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	04/30/2020	\$180.00

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Pressable 110 E Houston St. f8 San Antonio, TX 78205	website services	William Fowler	04/30/2020	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	fee for online services	William Fowler	05/04/2020	\$36.00
Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	monthly fee for software	William Fowler	05/11/2020	\$70.00
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	05/15/2020	\$180.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	05/17/2020	\$0.40
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	monthly fee for software	William Fowler	05/17/2020	\$159.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	05/24/2020	\$2.38
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	rent for office & storage	William Fowler	05/25/2020	\$556.61
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	05/29/2020	\$180.00
Pressable 110 E Houston St. f8 San Antonio, TX 78205	website services	William Fowler	05/31/2020	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	fee for online services	William Fowler	06/03/2020	\$36.00
Intuit Quickbooks 2700 Coast Ave. Mountain View, CA 94043	monthly fee for software	William Fowler	06/11/2020	\$70.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	06/14/2020	\$0.40



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Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	06/15/2020	\$180.00
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	monthly fee for online services	William Fowler	06/16/2020	\$159.00
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	rent for office & storage	William Fowler	06/25/2020	\$556.61
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	William Fowler	06/28/2020	\$2.38
Hicks, Rhena 8065 West Glen Rd. Norfolk, VA 23505	work done for campaign	William Fowler	06/30/2020	\$180.00
Pressable 110 E Houston St. f8 San Antonio, TX 78205	website services	William Fowler	06/30/2020	\$16.00
Total This Period				\$9,703.65

No Schedule E-1 results to display.

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]	4	\$3,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$230.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>17</b>		<b>\$3,730.20</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$6,654.65</b>
<b>Expenditures Made This Period</b>			
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]		\$9,703.65	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$9,703.65</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]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</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]	\$3,730.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$6,654.65		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,384.85	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$10,384.85</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,703.65		
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]			\$9,703.65
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$681.20</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]	\$10,384.85		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,384.85	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,384.85</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,703.65		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,703.65</b>
<b>29. Ending Balance</b>			<b>\$681.20</b>