

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 01/01/2020 Through: 06/30/2020

Page: 1 of 15

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 Ste 1300 Washington, DC 20004-2461	1. 2. 3.Washington DC	04/27/2020	\$250.00	\$250.00
Christian & Barton, LLP 909 E Main St Ste 1200 Richmond, VA 23219-3013	1. 2. 3.Richmond VA	01/02/2020	\$250.00	\$250.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environmental 3.Charlottesville VA	05/20/2020	\$2,500.00	\$2,500.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	1. 2.Real Estate 3.Virginia Beach VA	01/29/2020	\$50.00	\$50.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	1. 2.Real Estate 3.Virginia Beach VA	02/27/2020	\$50.00	\$100.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	1. 2.Real Estate 3.Virginia Beach VA	03/27/2020	\$50.00	\$150.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	1. 2.Real Estate 3.Virginia Beach VA	04/29/2020	\$50.00	\$200.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	1. 2.Real Estate 3.Virginia Beach VA	05/28/2020	\$50.00	\$250.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	1. 2.Real Estate 3.Virginia Beach VA	06/29/2020	\$50.00	\$300.00
Virginia Chapter Sierra Club PAC 100 W Franklin St Richmond, VA 23220-5048	1. 2.Environmental 3.Richmond VA	03/12/2020	\$500.00	\$500.00
Total This Period			\$3,800.00	

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 Ste 210 Washington, DC 20001-3728	partial refund of expenses paid for advertising	02/27/2020	\$6,654.65
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	01/31/2020	\$0.12
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	02/29/2020	\$0.08
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	03/31/2020	\$0.06
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	04/30/2020	\$0.14
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	05/31/2020	\$0.14
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	06/30/2020	\$0.14
Priceline 800 Connecticut Ave Norwalk, CT 06854-1631	partial refund for lodging	01/16/2020	\$385.98
Total This Period			\$7,041.31

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
White Pages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	monthly payment for computer services	campaign committee	01/01/2020	\$99.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	01/02/2020	\$67.34
Macaroni Grille 4574 Virginia Beach Blvd Virginia Beach, VA 23462-3004	food for campaign	campaign committee	01/02/2020	\$43.37
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	campaign supplies	campaign committee	01/02/2020	\$31.58
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	01/03/2020	\$100.00
Hilton 100 E Main St Norfolk, VA 23510-1601	lodging	campaign committee	01/03/2020	\$681.61
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	01/05/2020	\$0.80
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	campaign supplies	campaign committee	01/07/2020	\$34.34
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	01/12/2020	\$0.40
Hilton 100 E Main St Norfolk, VA 23510-1601	food for campaign	campaign committee	01/12/2020	\$29.11
Hotwire.com 655 Montgomery St Ste 600 San Francisco, CA 94111-2627	lodging	campaign committee	01/12/2020	\$541.68
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	01/12/2020	\$70.00
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	01/16/2020	\$180.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hotwire.com 655 Montgomery St Ste 600 San Francisco, CA 94111-2627	lodging	campaign committee	01/16/2020	\$336.87
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	01/16/2020	\$159.00
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	tax form preparation	campaign committee	01/22/2020	\$38.93
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	office & storage rent	campaign committee	01/26/2020	\$556.61
Domain Registry 924 Bergen Ave Ste 289 Jersey City, NJ 07306-3018	payment for campaign website domain	campaign committee	01/27/2020	\$50.00
CVS 1007 E Main St Richmond, VA 23219-3503	campaign supplies	campaign committee	01/28/2020	\$9.00
Door Dash 901 Market St Ste 600 San Francisco, CA 94103-1740	food for campaign	campaign committee	01/28/2020	\$44.24
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	01/31/2020	\$180.00
JoJo's Famous Pizza 1201 E Main St Richmond, VA 23219-3627	food for campaign	campaign committee	01/31/2020	\$52.42
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	01/31/2020	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	02/02/2020	\$36.00
White Pages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	monthly payment for computer services	campaign committee	02/02/2020	\$99.99
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	PO Box fee	campaign committee	02/05/2020	\$53.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	02/11/2020	\$70.00
Wegman's 12501 Stone Village Way Midlothian, VA 23113-2715	campaign supplies	campaign committee	02/13/2020	\$26.01
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	02/14/2020	\$180.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	02/16/2020	\$159.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	office & storage rent	campaign committee	02/25/2020	\$556.61
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	02/28/2020	\$180.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	03/02/2020	\$16.00
White Pages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	monthly payment for computer services	campaign committee	03/02/2020	\$99.99
Door Dash 901 Market St Ste 600 San Francisco, CA 94103-1740	food for campaign	campaign committee	03/03/2020	\$28.95
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	03/03/2020	\$36.00
Sam Miller's Restaurant 1201 E Cary St Richmond, VA 23219-4115	food for campaign	campaign committee	03/08/2020	\$131.41
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	03/11/2020	\$70.00
EnJewel 869 Lynnhaven Pkwy Ste Pm 113 Virginia Beach, VA 23452-7451	contribution	campaign committee	03/13/2020	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	03/13/2020	\$180.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	03/15/2020	\$0.99
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	03/16/2020	\$159.00
UPS Store 7870 Tidewater Dr Ste 206 Norfolk, VA 23505-3713	postage	campaign committee	03/22/2020	\$22.46
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	03/29/2020	\$0.60
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	03/30/2020	\$16.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	03/31/2020	\$0.57
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	03/31/2020	\$180.00
White Pages 1301 5th Ave Ste 1700 Seattle, WA 98101-2682	monthly payment for computer services	campaign committee	04/01/2020	\$99.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	04/03/2020	\$36.00
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	04/12/2020	\$70.00
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	04/15/2020	\$180.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	04/16/2020	\$159.00

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	Campaign Committee	04/26/2020	\$0.23
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	office & storage rent	campaign committee	04/26/2020	\$556.61
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	04/30/2020	\$180.00
Les Smith for Office 1508 Sams Cir Ste B-145 Chesapeake, VA 23320-4589	contribution	campaign committee	05/03/2020	\$150.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	05/04/2020	\$36.00
North Shore Agency PO Box 9221 Old Bethpage, NY 11804-9021	campaign materials	campaign committee	05/08/2020	\$59.00
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	05/11/2020	\$70.00
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	05/15/2020	\$180.00
Wendy's 3700 Tiffany Ln Virginia Beach, VA 23456-1557	food for campaign	campaign committee	05/15/2020	\$34.38
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	05/17/2020	\$0.40
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	05/17/2020	\$159.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	05/24/2020	\$2.38
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	office & storage rent	campaign committee	05/25/2020	\$556.61

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Democratic Business Alliance of South Hampton Roads 3704 Pacific Ave Ste 200	Event cost	Campaign Committee	05/29/2020	\$50.00
Democratic Business Alliance of South Hampton Roads 3704 Pacific Ave Ste 200	Event cost	Campaign Committee	05/29/2020	\$50.00
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	05/29/2020	\$180.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	05/31/2020	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	06/03/2020	\$36.00
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	campaign material	campaign committee	06/08/2020	\$0.96
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	06/11/2020	\$70.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	06/14/2020	\$0.40
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	06/15/2020	\$180.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	06/16/2020	\$159.00
Uber Eats 1455 Market St Ste 400 San Francisco, CA 94103-1355	food for campaign	campaign committee	06/22/2020	\$29.82
Cheryl Turpin for Virginia Beach 4508 Willow Croft Dr Virginia Beach, VA 23462-7770	Contribution	Campaign Committee	06/25/2020	\$100.00
Friends of Jessica Owens 4004 Lake Ridge Cir Virginia Beach, VA 23452-2001	contribution	campaign committee	06/25/2020	\$100.00

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	Campaign Committee	06/28/2020	\$2.38
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	06/30/2020	\$180.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	06/30/2020	\$16.00
Total This Period				\$9,576.03

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]	5	\$3,800.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	7	\$230.20	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$4,030.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$7,041.31
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]		\$9,576.03	
10. Total [add lines 7, 8 and 9]			\$9,576.03
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,030.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$7,041.31		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,071.51	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,071.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,576.03		
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]			\$9,576.03
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,495.48
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,071.51		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,071.51	
25. Total Funds Available [Add lines 21 and 24]			\$11,071.51
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,576.03		
28. Total Disbursements this Election Cycle			\$9,576.03
29. Ending Balance			\$1,495.48