Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 15

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
American Resort Development Association ROC-PAC 1201 15th St NW Ste 400	2.Resort Development 3.Washington DC	09/29/2020	\$500.00	\$500.00
Clean Virginia Fund 117 4th St SE Ste C Charlottesville, VA 22902-5511	1. 2.environmental 3.Charlottesville VA	12/18/2020	\$10,000.00	\$12,500.00
Community Associations Institute PAC - Virginia 6402 Arlington Blvd Ste 500	2.Common Interest Communities 3.Falls Church VA	10/20/2020	\$500.00	\$500.00
Defeat Republicans PAC 514 Daniels St Pmb 28 Raleigh, NC 27605-1317	1. 2.Political 3.Raleigh NC	12/24/2020	\$5,000.00	\$5,000.00
Exacta Systems, LLC 1123 Gateway Blvd Boynton Beach, FL 33426-8314	2.Horse Racing Games 3.Boynton Beach FL	12/10/2020	\$250.00	\$250.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	08/08/2020	\$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	12/10/2020	\$1,000.00	\$1,000.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	07/24/2020	\$50.00	\$150.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	08/24/2020	\$50.00	\$200.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	09/24/2020	\$50.00	\$250.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	10/24/2020	\$50.00	\$300.00
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	11/24/2020	\$50.00	\$350.00

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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
Monteiro, Sean 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	12/24/2020	\$50.00	\$400.00
Premium Distributors of VA, LLC 15001 Northridge Dr Chantilly, VA 20151-3821	1. 2.Distributor 3.Chantilly VA	07/29/2020	\$1,000.00	\$1,000.00
Sparrow and Associates Realty, LLC 4588 S Plaza Trl Ste 105 Virginia Beach, VA 23462-7792	2.Real Estate 3.Virginia Beach VA	07/29/2020	\$50.00	\$350.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Workers 3.Richmond VA	12/07/2020	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 E Cary St Richmond, VA 23219-3732	1. 2.Retail 3.Richmond VA	10/29/2020	\$1,000.00	\$1,000.00
Virginia Equine PAC 250 W Main St Ste 100 Charlottesville, VA 22902-5000	2.Horse Racing 3.Charlottesville VA	12/11/2020	\$250.00	\$250.00
Virginia Sheriff's Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	2.Law Enforcement 3.Richmond VA	12/15/2020	\$250.00	\$250.00
Virginia Wine Wholesalers PAC PO Box 170 Richmond, VA 23218-0170	1. 2.Wine Wholesale 3.Richmond VA	10/22/2020	\$750.00	\$750.00
Wow Consulting LLC 2800 Wilshire Dr Virginia Beach, VA 23456-1594	1. 2.Consulting 3.Virginia Beach VA	10/28/2020	\$500.00	\$500.00
Yes Norfolk PAC 112 Granby St Ste 400 Norfolk, VA 23510-1656	Native American Casino Norfolk VA	12/15/2020	\$1,500.00	\$1,500.00
Total This Period			\$23,600.00	

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 07/01/202	_	2/31/2020 3 of 15
No Schedule B results to display.			

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	07/31/2020	\$0.12
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	08/31/2020	\$0.11
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	09/30/2020	\$0.07
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	10/31/2020	\$0.05
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	11/30/2020	\$0.06
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank account interest	12/31/2020	\$0.09
Total This Period			\$0.50

ActBlue Virginia

PO Box 382110

Cambridge, MA 02238-2110

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 5 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Google campaign 07/02/2020 1600 Amphitheatre Pkwy payment for computer services \$36.00 committee Mountain View, CA 94043-1351 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 07/12/2020 \$0.40 Committee Cambridge, MA 02238-2110 Area Storage campaign 1980 Salem Rd office & storage rent 07/12/2020 \$2,112.66 committee Virginia Beach, VA 23456-1308 Intuit, Inc. campaign 2700 Coast Ave software 07/12/2020 \$70.00 committee Mountain View, CA 94043-1140 Hicks, Rhena campaign 8065 W Glen Rd wages 07/15/2020 \$180.00 committee Norfolk, VA 23505-1528 The Rocket Science Group, LLC 675 Ponce De Leon Ave NE campaign 07/16/2020 \$159.00 e-mail software Ste 5000 committee Atlanta, GA 30308-1884 United States Post Office campaign 2509 George Mason Dr PO Box fee 07/16/2020 \$53.00 committee Virginia Beach, VA 23456-1772 ActBlue Virginia Campaign PO Box 382110 07/19/2020 \$1.98 Contribution Processing Fee Committee Cambridge, MA 02238-2110 ActBlue Virginia Campaign 07/26/2020 PO Box 382110 Contribution Processing Fee \$2.38 Committee Cambridge, MA 02238-2110 Pressable campaign 07/30/2020 \$16.00 110 E Houston St monthly software fee committee San Antonio, TX 78205-2990 Hicks, Rhena campaign 8065 W Glen Rd 07/31/2020 \$180.00 wages committee Norfolk, VA 23505-1528 Google campaign 08/01/2020 1600 Amphitheatre Pkwy payment for computer services \$36.00 committee Mountain View, CA 94043-1351

Contribution Processing Fee

Campaign

Committee

08/09/2020

\$9.88

2700 Coast Ave

Mountain View, CA 94043-1140

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 6 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Intuit, Inc. campaign 2700 Coast Ave software 08/11/2020 \$70.00 committee Mountain View, CA 94043-1140 Hicks, Rhena campaign 8065 W Glen Rd wages 08/14/2020 \$180.00 committee Norfolk, VA 23505-1528 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 08/16/2020 \$0.40 Committee Cambridge, MA 02238-2110 The Rocket Science Group, LLC 675 Ponce De Leon Ave NE campaign e-mail software 08/16/2020 \$159.00 Ste 5000 committee Atlanta, GA 30308-1884 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 08/23/2020 \$28.49 Committee Cambridge, MA 02238-2110 Virginia House Democratic Caucus campaign PO Box 25765 08/27/2020 \$5,000.00 contribution committee Richmond, VA 23260-5765 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 08/30/2020 \$1.98 Committee Cambridge, MA 02238-2110 Pressable campaign 08/30/2020 \$16.00 110 E Houston St monthly software fee committee San Antonio, TX 78205-2990 Virginian Pilot campaign 150 W Brambleton Ave 08/30/2020 \$129.12 campaign materials committee Norfolk, VA 23510-2018 Hicks, Rhena campaign 8065 W Glen Rd 08/31/2020 \$180.00 wages committee Norfolk, VA 23505-1528 campaign 1600 Amphitheatre Pkwy 09/01/2020 \$36.00 payment for computer services committee Mountain View, CA 94043-1351 ActBlue Virginia Campaign 09/06/2020 PO Box 382110 Contribution Processing Fee \$0.40 Committee Cambridge, MA 02238-2110 Intuit, Inc.

software

campaign

committee

09/11/2020

\$70.00

Hicks, Rhena

8065 W Glen Rd

Norfolk, VA 23505-1528

wages

Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 7 of 15 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure ActBlue Virginia Campaign 09/13/2020 PO Box 382110 Contribution Processing Fee \$1.19 Committee Cambridge, MA 02238-2110 Hicks, Rhena campaign 8065 W Glen Rd 09/15/2020 \$180.00 wages committee Norfolk, VA 23505-1528 The Rocket Science Group, LLC 675 Ponce De Leon Ave NE campaign \$159.00 e-mail software 09/16/2020 Ste 5000 committee Atlanta, GA 30308-1884 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 09/20/2020 \$0.31 Committee Cambridge, MA 02238-2110 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 09/27/2020 \$2.38 Committee Cambridge, MA 02238-2110 Amazon Campaign 410 Terry Ave N 09/30/2020 \$14.83 Campaign Supplies Committee Seattle, WA 98109-5210 Hicks, Rhena campaign 8065 W Glen Rd 09/30/2020 \$180.00 wages committee Norfolk, VA 23505-1528 Pressable campaign 09/30/2020 \$16.00 110 E Houston St monthly software fee committee San Antonio, TX 78205-2990 campaign 10/01/2020 \$36.00 1600 Amphitheatre Pkwy payment for computer services committee Mountain View, CA 94043-1351 Virginia Beach Democratic Committee William 10/06/2020 \$50.00 Checking Contribution Fowler Virginia Beach, VA 23452 ActBlue Virginia Campaign PO Box 382110 Contribution Processing Fee 10/11/2020 \$0.40 Committee Cambridge, MA 02238-2110 Intuit. Inc. campaign \$70.00 2700 Coast Ave software 10/11/2020 committee Mountain View, CA 94043-1140

campaign

committee

10/15/2020

\$180.00

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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	e-mail software	campaign committee	10/18/2020	\$174.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	10/25/2020	\$2.38
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	campaign supplies	campaign committee	10/25/2020	\$4.24
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	campaign supplies	campaign committee	10/26/2020	\$57.27
Elaine for Congress PO Box 66191 Virginia Beach, VA 23466-6191	contribution	campaign committee	10/28/2020	\$1,000.00
Fil Fest USA 869 Lynnhaven Pkwy Ste Pm 113 Virginia Beach, VA 23452-7451	contribution	campaign committee	10/28/2020	\$200.00
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	10/30/2020	\$180.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	10/30/2020	\$16.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	11/01/2020	\$1.98
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	11/02/2020	\$36.00
Canva 2 Lacey St. Surry Hills, NA 02010	Software Fee	Campaign Committee	11/08/2020	\$119.40
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	11/11/2020	\$70.00
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	11/13/2020	\$180.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Quicklution Salina Mansions Block C Suite 8 Naxxar, NA 99999	software fee	campaign committee	11/15/2020	\$30.00
Visa, Inc. 900 Metro Center Blvd Foster City, CA 94404-2172	processing fee	campaign committee	11/15/2020	\$0.24
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	11/16/2020	\$185.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	11/29/2020	\$2.38
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	11/30/2020	\$180.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	11/30/2020	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	payment for computer services	campaign committee	12/02/2020	\$36.00
Intuit, Inc. 2700 Coast Ave Mountain View, CA 94043-1140	software	campaign committee	12/11/2020	\$70.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	12/13/2020	\$0.40
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	12/15/2020	\$180.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	e-mail software	campaign committee	12/16/2020	\$185.00
Amazon 410 Terry Ave N Seattle, WA 98109-5210	Campaign Supplies	Campaign Committee	12/21/2020	\$119.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	12/27/2020	\$7.17

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Eppley, Connor 417 Bamboo Ln Virginia Beach, VA 23452-4427	work completed for campaign committee	campaign committee	12/30/2020	\$400.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	monthly software fee	campaign committee	12/30/2020	\$16.00
Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	flag request	campaign committee	12/30/2020	\$37.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign Committee	12/31/2020	\$7.76
Hicks, Rhena 8065 W Glen Rd Norfolk, VA 23505-1528	wages	campaign committee	12/31/2020	\$180.00
Total This Period				\$13,312.02

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 07/01/2020 Through: 12/31/ Page: 11 of		
No Schedule E-1 results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 07/01/2020 Through: 12/31/202 Page: 12 of 15		
No Schedule E-2 results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 13 of 15
No Schedule F results to display.	

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$23,600.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	34	\$1,299.77	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	51		\$24,899.77
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.50
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]		\$13,312.02	
10. Total [add lines 7, 8 and 9]			\$13,312.02
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,495.48	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$24,899.77		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.50		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$24,900.27	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$26,395.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,312.02		
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]			\$13,312.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,083.73
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]	\$11,071.51		
23. Receipts from Current Reporting Previous [Line 17d above]	\$24,900.27		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$35,971.78	
25. Total Funds Available [Add lines 21 and 24]			\$35,971.78
26. Previous Disbursements [Line 28 from last report]	\$9,576.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,312.02		
28. Total Disbursements this Election Cycle			\$22,888.05
29. Ending Balance			\$13,083.73