

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				
Bischoff, William C 3704 Pacific Ave Virginia Beach, VA 23451-2719	1.Bischoff Martingayle P.C. 2.lawyer 3.Virginia Beach VA	03/25/2021	\$1,000.00	\$1,000.00
Defeat Republicans PAC 514 Daniels St Pmb 28 Raleigh, NC 27605-1317	1. 2.Political 3.Raleigh NC	03/12/2021	\$5,000.00	\$10,000.00
Defense Dem PAC PO Box 66191 Virginia Beach, VA 23466-6191	1. 2.Political 3.Virginia Beach VA	03/30/2021	\$1,000.00	\$1,000.00
Havekost, Karen 421 Lakewood Cir Virginia Beach, VA 23451-4336	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/12/2021	\$20.00	\$45.00
Havekost, Karen 421 Lakewood Cir Virginia Beach, VA 23451-4336	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/19/2021	\$50.00	\$95.00
Havekost, Karen 421 Lakewood Cir Virginia Beach, VA 23451-4336	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/28/2021	\$20.00	\$115.00
Hershey, Loren W. 2451 Fairhunt Ct Oakton, VA 22124-1042	1.Self 2.Attorney 3.Oakton VA	03/28/2021	\$250.00	\$500.00
Hirschbiel, Paul O. 1800 Eden Way Virginia Beach, VA 23454-3055	1.None 2.Retired 3.Virginia Beach VA	03/31/2021	\$250.00	\$250.00
Hull, Megan 2226 Hall PI NW Washington, DC 20007-1848	1.self 2.consultant 3.Washington DC	03/31/2021	\$250.00	\$250.00
Lang, James 1000 Woodwind Way Chesapeake, VA 23320-8160	1.Pender Coward 2.lawyer 3.Chesapeake VA	03/24/2021	\$2,500.00	\$2,500.00
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454-3053	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/28/2021	\$50.00	\$150.00
Loesberg, Susan 1177 Starr Way Virginia Beach, VA 23454-3053	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/28/2021	\$100.00	\$150.00

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McCollum, Fredericka 3901 Meeting House Rd Virginia Beach, VA 23455-7001	1.None 2.Not Employed 3.Virginia Beach VA	03/29/2021	\$1,000.00	\$1,000.00
Menefee, Jackie Hester 2804 Gum Rd Chesapeake, VA 23321-1518	1.Aggregate Transportation 2.President 3.Chesapeake VA	03/24/2021	\$500.00	\$600.00
miller, carol 2829 Wood Duck Dr Virginia Beach, VA 23456-4464	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/26/2021	\$100.00	\$100.00
miller, carol 2829 Wood Duck Dr Virginia Beach, VA 23456-4464	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/28/2021	\$100.00	\$200.00
Miller, Gabriella 736 Battlefield Blvd N Chesapeake, VA 23320-4941	1.Bayview Physicians 2.Physician 3.Chesapeake VA	03/19/2021	\$250.00	\$250.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	03/24/2021	\$100.00	\$100.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	03/28/2021	\$50.00	\$150.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	03/31/2021	\$40.00	\$190.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	03/12/2021	\$50.00	\$450.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	03/24/2021	\$50.00	\$500.00
Patel, Ray 308 Janes Way Chesapeake, VA 23320-3852	1.R and J Motel Management 2.Self 3.Chesapeake VA	03/16/2021	\$1,000.00	\$1,000.00
Phil for Virginia 7870 Tidewater Dr Ste 206 Norfolk, VA 23505-3713	1. 2.Political 3.Norfolk VA	03/12/2021	\$300.00	\$300.00

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 01/01/2021 Through: 03/31/2021

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Remick, Worth 103 Ridge Rd Virginia Beach, VA 23451-3926	1.Colliers Intl 2.commercial real estate 3.Norfolk VA	03/31/2021	\$250.00	\$250.00
Ryan, Louis Farthing 215 Brooke Ave Apt 501 Norfolk, VA 23510-1236	1.Not Employed 2.Not Employed 3.Norfolk VA	03/28/2021	\$500.00	\$500.00
Shearer, Rees PO Box 117 Emory, VA 24327-0117	1.Not Employed 2.Not Employed 3.Emory VA	03/27/2021	\$500.00	\$500.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self 2.Philanthropist 3.Charlottesville VA	03/22/2021	\$20,000.00	\$20,000.00
Sullivan, Bryan 1009 Autumn Woods Ln Apt 110 Virginia Beach, VA 23454-6016	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/27/2021	\$100.00	\$125.00
Virginia Future PAC 919 E Main St Ste 1130 Richmond, VA 23219-4622	1. 2.political 3.Richmond VA	01/06/2021	\$1,500.00	\$1,500.00
Total This Period			\$36,880.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Software 5. ActualCost	03/22/2021	\$250.00	\$250.00
Total This Period			\$250.00	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	01/31/2021	\$0.84
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	02/28/2021	\$0.56
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	03/31/2021	\$0.57
Total This Period			\$1.97

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	01/03/2021	\$0.40
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software subscription	Campaign committee	01/03/2021	\$36.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	01/10/2021	\$4.35
Intuit Inc. PO Box 2690 Alameda, CA 94501-0690	Software subscription	Campaign committee	01/11/2021	\$70.00
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	office supplies	Campaign committee	01/12/2021	\$21.19
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign committee	01/15/2021	\$166.23
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign committee	01/15/2021	\$1,644.16
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Campaign committee	01/15/2021	\$691.41
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	01/17/2021	\$12.87
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	software subscription	Campaign committee	01/18/2021	\$185.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Shipping	Campaign committee	01/18/2021	\$53.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Rent	Campaign Committee	01/26/2021	\$161.37
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign committee	01/28/2021	\$166.23

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Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign committee	01/28/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Campaign committee	01/28/2021	\$757.99
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	rent	Campaign committee	01/29/2021	\$204.50
Stewart & Company 613 N Lynnhaven Rd Virginia Beach, VA 23452-5809	Taxes	Campaign committee	01/29/2021	\$950.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Software subscription	Campaign committee	02/01/2021	\$320.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	software subscription	Campaign committee	02/01/2021	\$16.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software subscription	Campaign committee	02/01/2021	\$51.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software subscription	Campaign committee	02/02/2021	\$52.24
Intuit Inc. PO Box 2690 Alameda, CA 94501-0690	Software subscription	Campaign committee	02/11/2021	\$70.00
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign committee	02/12/2021	\$166.23
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign committee	02/12/2021	\$1,769.42
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Campaign committee	02/15/2021	\$758.01
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	software subscription	Campaign committee	02/16/2021	\$185.00

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Virginia Department of the Treasury 101 N 14th St Richmond, VA 23219-3665	Flag of VA fee	Campaign committee	02/18/2021	\$37.00
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign committee	02/25/2021	\$166.23
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign committee	02/25/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Campaign committee	02/25/2021	\$725.53
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	rent	Campaign committee	02/26/2021	\$161.37
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software subscription	Campaign committee	03/01/2021	\$60.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	software subscription	Campaign committee	03/01/2021	\$16.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software subscription	Campaign committee	03/01/2021	\$51.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	rent	Campaign committee	03/03/2021	\$409.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Voter file	Mallory Washington	03/11/2021	\$891.00
Intuit Inc. PO Box 2690 Alameda, CA 94501-0690	Software subscription	Campaign committee	03/11/2021	\$70.00
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Salary	Campaign committee	03/12/2021	\$166.23
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Salary	Campaign committee	03/12/2021	\$1,769.42

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll taxes	Campaign committee	03/12/2021	\$683.01
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	03/14/2021	\$6.75
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	software subscription	Campaign committee	03/16/2021	\$185.00
Virginia Beach City Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Filing Fee	Campaign committee	03/19/2021	\$352.80
Jose Tequila's 2052 Lynnhaven Pkwy Virginia Beach, VA 23456-1409	Staff retreat	Campaign committee	03/20/2021	\$89.72
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	03/21/2021	\$59.46
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	rent	Campaign committee	03/26/2021	\$161.37
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	03/28/2021	\$163.40
Pressable 110 E Houston St San Antonio, TX 78205-2990	software subscription	Campaign committee	03/29/2021	\$16.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Contribution Processing Fee	Campaign committee	03/31/2021	\$54.96
Total This Period				\$18,346.71

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			
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff services	01/05/2021	\$29,310.00
Total This Period			\$29,310.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	23	\$36,880.00	
2. Schedule B [Over \$100]	1	\$250.00	
3. Un-itemized Cash Contributions [\$100 or less]	59	\$2,565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	83		\$39,695.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.97
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$18,346.71	
10. Total [add lines 7, 8 and 9]			\$18,596.71
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]		\$21,040.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$39,695.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.97		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$39,696.97	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$60,737.84
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$18,596.71		
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]			\$18,596.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$42,141.13
20. Total Unpaid Debts [from Schedule F of this report]	\$29,310.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,957.14	
22. Previous Receipts [Line 24 from last report]	\$35,971.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$39,696.97		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$75,668.75	
25. Total Funds Available [Add lines 21 and 24]			\$83,625.89
26. Previous Disbursements [Line 28 from last report]	\$22,888.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$18,596.71		
28. Total Disbursements this Election Cycle			\$41,484.76
29. Ending Balance			\$42,141.13