Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 11

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Clean Virginia Fund 213 7th St NE 2.environmental 06/27/2022 \$5,000.00 \$5,000.00 Charlottesville, VA 22902-5306 3.Charlottesville VA 1.Not Employed Potter, Susan 2.Not Employed 613 Nicklaus Ct 01/10/2022 \$100.00 \$100.00 3. Virginia Beach VA Virginia Beach, VA 23462-4646 Potter, Susan 1.Not Employed 2.Not Employed 03/18/2022 \$100.00 \$200.00 613 Nicklaus Ct Virginia Beach, VA 23462-4646 3. Virginia Beach VA **Total This Period** \$5,200.00

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 11			
No Schedule B results to display.				

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 3 of 11
No Schedule C results to display.		

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 4 of 11

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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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	computer software for campaign	Kelly Fowler	01/03/2022	\$96.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	computer software for campaign	Kelly Fowler	01/04/2022	\$57.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage for campaign	Kelly Fowler	01/05/2022	\$58.00
Pivot Parking Looking For Info Richmond, VA 23219	parking fees	Kelly Fowler	01/11/2022	\$155.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage for campaign	Kelly Fowler	01/17/2022	\$83.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	computer software for campaign	Kelly Fowler	01/20/2022	\$247.60
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage for Campaign Supplies	Kelly Fowler	01/26/2022	\$177.00
Pivot Parking Looking For Info Richmond, VA 23219	parking fees	Kelly Fowler	01/31/2022	\$425.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software for Campaign	Kelly Fowler	01/31/2022	\$16.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	computer software for campaign	Kelly Fowler	02/02/2022	\$57.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	computer software for campaign	Kelly Fowler	02/03/2022	\$96.00
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	Campaign Supplies	Kelly Fowler	02/08/2022	\$44.57
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Campaign Supplies	Kelly Fowler	02/13/2022	\$27.95
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Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 11

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Campaign Supplies	Kelly Fowler	02/14/2022	\$12.06
Storage for Campaign Supplies	Kelly Fowler	02/28/2022	\$177.00
Software for Campaign	Kelly Fowler	03/01/2022	\$16.00
parking fees	Kelly Fowler	03/02/2022	\$135.00
computer software for campaign	Kelly Fowler	03/02/2022	\$51.00
computer software for campaign	Kelly Fowler	03/03/2022	\$96.00
Storage for Campaign Supplies	Kelly Fowler	03/27/2022	\$177.00
Software for Campaign	Kelly Fowler	03/29/2022	\$16.00
computer software for campaign	Kelly Fowler	04/04/2022	\$96.00
postage for campaign	Kelly Fowler	04/04/2022	\$166.00
computer software for campaign	Kelly Fowler	04/04/2022	\$51.00
computer software for campaign	Kelly Fowler	04/07/2022	\$93.22
Computer Software for Campaign	Kelly Fowler	04/14/2022	\$350.00
	Campaign Supplies Storage for Campaign Supplies Software for Campaign parking fees computer software for campaign Storage for Campaign Supplies Software for Campaign computer software for campaign	Item or Service Person Authorizing Expenditure Campaign Supplies Kelly Fowler Software for Campaign Kelly Fowler Kelly Fowler	Item or Service Name of Person Authorizing Expenditure

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage for Campaign Supplies	Kelly Fowler	04/26/2022	\$177.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software for Campaign	Kelly Fowler	04/29/2022	\$16.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	computer software for campaign	Kelly Fowler	05/03/2022	\$51.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	computer software for campaign	Kelly Fowler	05/06/2022	\$48.00
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage for Campaign Supplies	Kelly Fowler	05/26/2022	\$177.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software for Campaign	Kelly Fowler	05/29/2022	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	computer software for campaign	Kelly Fowler	06/02/2022	\$36.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	computer software for campaign	Kelly Fowler	06/02/2022	\$51.00
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website Domains for Campaign	Kelly Fowler	06/20/2022	\$36.51
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage for Campaign Supplies	Kelly Fowler	06/27/2022	\$177.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software for Campaign	Kelly Fowler	06/29/2022	\$16.00
Total This Period				\$3,777.91

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 7 of 11
No Schedule E-1 results to display.		

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: (Page:	06/30/2022 8 of 11
No Schedule E-2 results to display.		

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 9 of 11

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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Staff services	01/05/2021	\$4,885.00
Total This Period			\$4,885.00

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 10 of 11

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$981.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$6,181.76
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$3,777.91	
10. Total [add lines 7, 8 and 9]			\$3,777.91
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 11

			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,598.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,181.76		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$6,181.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$18,780.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,777.91		
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]			\$3,777.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,002.58
20. Total Unpaid Debts [from Schedule F of this report]	\$4,885.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$12,598.73	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,181.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,181.76	
25. Total Funds Available [Add lines 21 and 24]			\$18,780.49
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,777.91		
28. Total Disbursements this Election Cycle			\$3,777.91
29. Ending Balance			\$15,002.58