

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
SEIU COPE 1800 Massachusetts Ave. NW Washington, DC 20036	1. 2.Finance 3.Washington, DC	12/19/2022	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Amazon 440 Terry Ave. N Seattle, WA 98109	campaign supplies	Kelly Fowler	07/03/2022	\$27.54
Etsy 55 Washington St. Suite 512 Brooklyn, NY 11201	campaign supplies	Kelly Fowler	07/04/2022	\$17.27
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	computer software usage fee	Kelly Fowler	07/04/2022	\$36.00
Sticker Giant 880 Weaver Park Rd. Longmont, CO 80501	campaign supplies	Kelly Fowler	07/04/2022	\$114.59
Amazon 440 Terry Ave. N Seattle, WA 98109	campaign supplies	Kelly Fowler	07/08/2022	\$7.55
Office Depot 6600 North Military Trail Boca Raton, FL 33496	campaign supplies	Kelly Fowler	07/08/2022	\$125.21
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	07/17/2022	\$0.86
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	storage fee	Kelly Fowler	07/26/2022	\$177.00
Liu, Lillian 4977 Battery Ln. 611 Bethesda, MD 20814	refund	Kelly Fowler	07/26/2022	\$42.00
Pressable 110 E Houston St. f8 San Antonio, TX 78205	software usage fee	Kelly Fowler	07/29/2022	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	software usage fee	Kelly Fowler	08/02/2022	\$35.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	08/07/2022	\$0.52
United States Postal Service 2509 George Mason Dr. Virginia Beach, VA 23456	post office box	Kelly Fowler	08/09/2022	\$83.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
New York Times 620 8th Ave New York, NY 10018	usage fee	Kelly Fowler	08/19/2022	\$4.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	08/21/2022	\$0.20
Area Storage 4588 South Plaza Trail Virginia Beach, VA 23462	storage	Kelly Fowler	08/25/2022	\$210.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	08/28/2022	\$0.99
Pressable 110 E Houston St. f8 San Antonio, TX 78205	software usage fee	Kelly Fowler	08/29/2022	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	software usage fee	Kelly Fowler	09/02/2022	\$36.00
New York Times 620 8th Ave New York, NY 10018	usage fee	Kelly Fowler	09/13/2022	\$4.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	09/25/2022	\$0.20
Pressable 110 E Houston St. f8 San Antonio, TX 78205	software usage fee	Kelly Fowler	09/29/2022	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	software usage fee	Kelly Fowler	10/03/2022	\$36.00
New York Times 620 8th Ave New York, NY 10018	usage fee	Kelly Fowler	10/11/2022	\$4.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	10/23/2022	\$0.20
Pressable 110 E Houston St. f8 San Antonio, TX 78205	software usage fee	Kelly Fowler	10/30/2022	\$16.00

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	software usage fee	Kelly Fowler	11/02/2022	\$36.00
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	software usage fee	Kelly Fowler	11/07/2022	\$205.00
Stewart and Associates 2940 N Lynnhaven Rd. Virginia Beach, VA 23452	accounting	Kelly Fowler	11/07/2022	\$727.00
New York Times 620 8th Ave New York, NY 10018	usage fee	Kelly Fowler	11/08/2022	\$4.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	11/20/2022	\$0.20
Pressable 110 E Houston St. f8 San Antonio, TX 78205	software usage fee	Kelly Fowler	11/29/2022	\$16.00
Google 1600 Amphitheatre Pkwy. Mountain View, CA 94043	software usage fee	Kelly Fowler	12/02/2022	\$36.00
Mailchimp 675 Ponce de Leon Ave. NE Suite 5000 Atlanta, GA 30308	software usage fee	Kelly Fowler	12/05/2022	\$205.00
Cultiv8 Media Strategies 1709 Ruby Cir Virginia Beach, VA 23456	social media	Kelly Fowler	12/06/2022	\$200.00
New York Times 620 8th Ave New York, NY 10018	usage fee	Kelly Fowler	12/06/2022	\$4.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Processing Fee	Kelly Fowler	12/25/2022	\$19.95
Pressable 110 E Houston St. f8 San Antonio, TX 78205	software usage fee	Kelly Fowler	12/29/2022	\$16.00
Total This Period				\$2,496.27

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]	1	\$500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$126.44	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$626.44
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]		\$2,496.27	
10. Total [add lines 7, 8 and 9]			\$2,496.27
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]		\$15,002.58	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$626.44		
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		\$626.44	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,629.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,496.27		
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]			\$2,496.27
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,132.75
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		\$12,598.73	
22. Previous Receipts [Line 24 from last report]	\$6,181.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$626.44		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,808.20	
25. Total Funds Available [Add lines 21 and 24]			\$19,406.93
26. Previous Disbursements [Line 28 from last report]	\$3,777.91		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,496.27		
28. Total Disbursements this Election Cycle			\$6,274.18
29. Ending Balance			\$13,132.75