

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				
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.environmental 3.Charlottesville VA	03/29/2023	\$5,000.00	\$15,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.environmental 3.Charlottesville VA	03/29/2023	\$5,000.00	\$15,000.00
Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1.Not employed 2.Not employed 3.Virginia Beach VA	01/10/2023	\$50.00	\$100.00
Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1.Not employed 2.Not employed 3.Virginia Beach VA	03/30/2023	\$100.00	\$200.00
Menefee, Jacquelyn 2804 Gum Rd Chesapeake, VA 23321-1518	1.Aggregate Transportation 2.President 3.Chesapeake VA	01/10/2023	\$200.00	\$200.00
Sullivan, Lawrence 1009 Autumn Woods Ln Apt 110 Virginia Beach, VA 23454-6016	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/10/2023	\$100.00	\$100.00
Sullivan, Lawrence 1009 Autumn Woods Ln Apt 110 Virginia Beach, VA 23454-6016	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/04/2023	\$250.00	\$350.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181-6139	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Tyson's VA	03/08/2023	\$125.00	\$125.00
Whitley, Walter 2073 Kittridge Dr Virginia Beach, VA 23456-1611	1.Virginia Eye Consultants 2.Optometrlist 3.Norfolk VA	01/10/2023	\$250.00	\$250.00
Total This Period			\$11,075.00	

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
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	01/02/2023	\$36.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	01/03/2023	\$4.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	campaign software	Kelly Fowler	01/05/2023	\$240.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/12/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/13/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/13/2023	\$350.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	01/16/2023	\$83.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/20/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/20/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/20/2023	\$350.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	01/29/2023	\$16.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	01/31/2023	\$4.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	02/02/2023	\$36.00

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 01/01/2023 Through: 03/31/2023

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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
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	02/02/2023	\$350.00
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	banking fee	Kelly Fowler	02/28/2023	\$6.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	02/28/2023	\$4.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	03/01/2023	\$16.00
Canva 110 Kippax St Surry Hills, NA 02010	campaign software	Kelly Fowler	03/13/2023	\$12.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	03/13/2023	\$36.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	03/28/2023	\$4.00
Total This Period				\$2,947.99

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$11,075.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$736.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$11,811.00
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]		\$2,947.99	
10. Total [add lines 7, 8 and 9]			\$2,947.99
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]		\$13,132.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,811.00		
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		\$11,811.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$24,943.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,947.99		
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]			\$2,947.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,995.76
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]	\$6,808.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,811.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,619.20	
25. Total Funds Available [Add lines 21 and 24]			\$31,217.93
26. Previous Disbursements [Line 28 from last report]	\$6,274.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,947.99		
28. Total Disbursements this Election Cycle			\$9,222.17
29. Ending Balance			\$21,995.76