

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				
Crouther, Desi 3186 Kinross Cir Herndon, VA 20171-4089	1.Magnolia Farm & Apiary LLC 2.Owner 3.Round Hill VA	05/22/2023	\$250.00	\$350.00
Featherston, Fran 4610 Arlington Blvd Arlington, VA 22204-1341	1.Not Employed 2.Not Employed 3.Arlington VA	05/25/2023	\$200.00	\$200.00
Gassel, Samuel 565 Central Dr Virginia Beach, VA 23454-5249	1.Air-Tite Products Co Inc. 2.Sales & Marketing 3.Virginia Beach VA	04/17/2023	\$150.00	\$150.00
Gassel, Samuel 565 Central Dr Virginia Beach, VA 23454-5249	1.Air-Tite Products Co Inc. 2.Sales & Marketing 3.Virginia Beach VA	05/28/2023	\$40.00	\$190.00
Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1.Not employed 2.Not employed 3.Virginia Beach VA	05/21/2023	\$50.00	\$250.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	1. 2.Campaign Committee 3.Springfield VA	05/31/2023	\$500.00	\$500.00
Kellam, Phil 360 Dorsey Ln Virginia Beach, VA 23451-2670	1.Commonwealth of Virginia 2.Commissioner of the Revenue 3.Virginia Beach VA	04/25/2023	\$250.00	\$250.00
Liquid, Tracie 1080 Salisbury Dr Virginia Beach, VA 23453-3017	1.Hampton Roads Community Health Center 2.Outreach 3.Portsmouth VA	06/06/2023	\$200.00	\$200.00
Lukeson, Melissa 1884 Wolfsnare Rd Virginia Beach, VA 23454-3542	1.DML Designs 2.Self employed 3.Virginia Beach VA	04/18/2023	\$250.00	\$250.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self 2.Philanthropist 3.Charlottesville VA	05/31/2023	\$20,000.00	\$20,000.00
Stevens, Anne 9212 Columbia Blvd Silver Spring, MD 20910-1722	1.Not Employed 2.Not Employed 3.Silver Spring MD	05/08/2023	\$250.00	\$250.00
Sullivan, Bryan 1009 Autumn Woods Ln Apt 110 Virginia Beach, VA 23454-6016	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/05/2023	\$250.00	\$700.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$22,390.00	

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
LGBTQ+ Victory Fund 1225 I St NW Ste 525 Washington, DC 20005-6005	1. 2. political 3. Washington DC 4. access to Voter Model 5. FairMarketValue	06/05/2023	\$1,000.00	\$1,000.00
LGBTQ+ Victory Fund 1225 I St NW Ste 525 Washington, DC 20005-6005	1. 2. political 3. Washington DC 4. digital services paid 5. FairMarketValue	06/06/2023	\$12,000.00	\$13,000.00
LGBTQ+ Victory Fund 1225 I St NW Ste 525 Washington, DC 20005-6005	1. 2. political 3. Washington DC 4. Payment for campaign items 5. ActualCost	06/08/2023	\$25,883.76	\$38,883.76
Total This Period			\$38,883.76	

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
Nathaniel, Amaya 214 N Budding Ave Virginia Beach, VA 23452-1211	work done for campaign	Kelly Fowler	04/04/2023	\$3,500.00
Cultiv8 Media 1709 Ruby Circle Virginia Beach, VA 23456-1326	marketing	Kelly Fowler	04/05/2023	\$345.00
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	domains	Kelly Fowler	04/05/2023	\$69.99
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	domains	Kelly Fowler	04/05/2023	\$20.17
Cultiv8 Media 1709 Ruby Circle Virginia Beach, VA 23456-1326	marketing	Kelly Fowler	04/06/2023	\$345.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	04/09/2023	\$9.88
Canva 110 Kippax St Surry Hills, NA 02010	software for campaign	Kelly Fowler	04/10/2023	\$12.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	04/16/2023	\$3.96
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	04/17/2023	\$345.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	04/17/2023	\$1,500.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign finance software	Kelly Fowler	04/21/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign finance software	Kelly Fowler	04/21/2023	\$350.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	04/21/2023	\$16.00

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ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	04/23/2023	\$16.80
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	04/30/2023	\$10.28
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	04/30/2023	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	05/02/2023	\$58.80
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign finance software	Kelly Fowler	05/02/2023	\$350.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	05/04/2023	\$94.50
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	05/05/2023	\$94.50
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	05/07/2023	\$1.98
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	05/12/2023	\$94.50
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	05/16/2023	\$315.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	05/17/2023	\$345.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	05/17/2023	\$528.33
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	05/17/2023	\$1,000.00

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Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	05/17/2023	\$1,413.82
WonderShare 200-4445 Lougheed Hwy Burnaby, NA 11111	marketing	Kelly Fowler	05/18/2023	\$47.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	05/21/2023	\$13.70
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	05/23/2023	\$345.00
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	05/25/2023	\$176.40
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	05/28/2023	\$20.30
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	05/29/2023	\$16.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	06/01/2023	\$528.35
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	06/01/2023	\$750.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	06/01/2023	\$1,413.81
Bergmann Zwerdling Direct 1350 Connecticut Ave NW Ste 400 Washington, DC 20036-1737	literature	Kelly Fowler	06/02/2023	\$5,224.48
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	06/02/2023	\$60.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign finance software	Kelly Fowler	06/02/2023	\$350.00

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ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	06/04/2023	\$2.38
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	06/06/2023	\$57.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	06/06/2023	\$30.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	contribution processing fee	Kelly Fowler	06/08/2023	\$14.05
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll	Kelly Fowler	06/08/2023	\$3,290.00
Total This Period				\$23,546.37

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	\$4,885.00
Total This Period			\$4,885.00

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	11	\$22,390.00	
2. Schedule B [Over \$100]	1	\$38,883.76	
3. Un-itemized Cash Contributions [\$100 or less]	36	\$1,319.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>48</b>		<b>\$62,592.76</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$38,883.76	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$23,546.37	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$62,430.13</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$21,995.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$62,592.76		
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		\$62,592.76	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$84,588.52</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,430.13		
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]			\$62,430.13
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$22,158.39</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,885.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$12,598.73	
22. Previous Receipts [Line 24 from last report]	\$18,619.20		
23. Receipts from Current Reporting Previous [Line 17d above]	\$62,592.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,211.96	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$93,810.69</b>
26. Previous Disbursements [Line 28 from last report]	\$9,222.17		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,430.13		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$71,652.30</b>
<b>29. Ending Balance</b>			<b>\$22,158.39</b>