

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 09/01/2023 Through: 09/30/2023

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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
Beckett, Bonnie 526 Fox Glove Ln Barrington, IL 60010-3512	1.Not Employed 2.Not Employed 3.Barrington IL	09/20/2023	\$50.00	\$147.00
Breit, Jeffrey A 600 22nd St Ste 402 Virginia Beach, VA 23451-4094	1.Breit Drescher Imprevento 2.lawyer 3.Virginia Beach VA	09/23/2023	\$500.00	\$500.00
Fatehi, Ramin 800 E City Hall Ave Ste 600 Norfolk, VA 23510-2719	1.Norfolk Commonwealth's Attorney's Office 2.Lawyer 3.Norfolk VA	09/30/2023	\$250.00	\$250.00
Friends of Patrick Hope PO Box 3148 Arlington, VA 22203-8148	1. 2.Political 3.Arlington VA	09/08/2023	\$500.00	\$500.00
Hampton Roads Business Roundtable PAC 112 Granby St Norfolk, VA 23510-1656	1. 2.HR Business Supporter 3.Norfolk VA	09/28/2023	\$1,000.00	\$1,000.00
Holland, Clarence A. 4225 Shore Dr Apt 151 Virginia Beach, VA 23455-2873	1.Retired 2.Retired 3.Virginia Beach VA	09/28/2023	\$500.00	\$500.00
Jennifer Carroll Foy for State Senate PO Box 5002 Woodbridge, VA 22194-5002	1. 2.Political 3.Woodbridge VA	09/28/2023	\$500.00	\$500.00
Kathy Tran for Delegate 7904 Springfield Village Dr Springfield, VA 22152-3434	1. 2.Campaign Committee 3.Springfield VA	09/28/2023	\$1,000.00	\$1,500.00
Krizek, Paul 2201 Whiteoaks Dr Alexandria, VA 22306-2436	1.CRSC Inc. 2.Lawyer 3.Alexandria VA	09/04/2023	\$1,000.00	\$1,000.00
Mathieson, Robert 500 Boswell Ct Virginia Beach, VA 23452-5857	1.Not Employed 2.Not Employed 3.Virginia Beach VA	09/11/2023	\$250.00	\$350.00
Rabaut, Tom 10604 Dogwood Farm Ln Great Falls, VA 22066-2900	1.self 2.consultant 3.Great Falls VA	09/04/2023	\$1,000.00	\$1,000.00
Torres, Tomas M. 4714 Devon St Houston, TX 77027-6204	1.Not Employed 2.Not Employed 3.Houston TX	09/12/2023	\$1,000.00	\$1,000.00

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Full Name of Contributor Mailing Address of Contributor				
United Steelworkers District 8 85 C Michael Davenport Blvd Ste B Frankfort, KY 40601-4479	1. 2.Labor Union 3.Frankfort KY	09/20/2023	\$750.00	\$750.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Workers 3.Richmond VA	09/20/2023	\$1,000.00	\$3,000.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Workers 3.Richmond VA	09/20/2023	\$2,000.00	\$3,000.00
Virginia Democratic Party Women's Caucus 31319 Charles St Franklin, VA 23851-2328	1. 2.Political 3.Franklin VA	09/04/2023	\$150.00	\$150.00
Williams, Robert 1829 Kathleen Ct Virginia Beach, VA 23464-8262	1.Not Employed 2.Not Employed 3.Virginia Beach VA	09/07/2023	\$100.00	\$200.00
Total This Period			\$11,550.00	

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
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Political 3. New York NY 4. Walk Card 5. ActualCost	09/11/2023	\$3,972.00	\$4,194.59
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Political 3. New York NY 4. Digital 5. ActualCost	09/21/2023	\$153.85	\$4,348.44
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Political 3. New York NY 4. Staff Time 5. ActualCost	09/29/2023	\$7.92	\$4,356.36
Planned Parenthood Virginia PAC PO Box 7281 Richmond, VA 23221-0281	1. 2. Political 3. Richmond VA 4. Paid Canvass 5. ActualCost	09/01/2023	\$29,475.00	\$50,898.06
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political 3. Richmond VA 4. Mail Production/Postage 5. ActualCost	09/20/2023	\$6,466.96	\$33,212.22
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political 3. Richmond VA 4. Mail Production/Postage 5. ActualCost	09/20/2023	\$7,805.26	\$33,212.22
Total This Period			\$47,880.99	

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	09/04/2023	\$3.37
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign Software	Kelly Fowler	09/04/2023	\$350.00
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071-1840	Printed Campaign Materials	Kelly Fowler	09/04/2023	\$345.00
Canva 110 Kippax St Surry Hills, NA 02010	Design Software	Kelly Fowler	09/06/2023	\$12.99
Century 21 Top Producers 316 Office Square Ln Virginia Beach, VA 23462-3651	Campaign Office Rent	Kelly Fowler	09/06/2023	\$535.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Kelly Fowler	09/06/2023	\$57.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign Software	Kelly Fowler	09/10/2023	\$350.00
Next Insurance 975 California Ave Palo Alto, CA 94304-1104	Business Insurance	Kelly Fowler	09/11/2023	\$26.99
7-11 3200 Hackberry Rd Irving, TX 75063-0131	Canvassing Supplies	Kelly Fowler	09/12/2023	\$6.65
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/12/2023	\$300.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/12/2023	\$2,128.87
Gibson Print 5659 S Laburnum Ave Henrico, VA 23231-4418	Campaign Shirts	Kelly Fowler	09/13/2023	\$708.49
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/14/2023	\$1,000.00

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Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/14/2023	\$1,000.00
Virginia Asian American and Pacific Islander Caucus 919 E Main St Ste 2050	VAAPIC Dues	Kelly Fowler	09/17/2023	\$1,500.00
Shell USA Inc. 150 N Dairy Ashford Rd Ste A Houston, TX 77079-1116	Canvass Supplies	Kelly Fowler	09/18/2023	\$3.66
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071-1840	Printed Campaign Materials	Kelly Fowler	09/18/2023	\$345.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Canvass Supplies	09/18/2023	\$170.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Canvass Supplies	09/18/2023	\$350.00
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Wire Bank Fee	KF	09/20/2023	\$25.00
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Campaign Services	Kelly Fowler	09/20/2023	\$14,557.67
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Office Supplies	Kelly Fowler	09/27/2023	\$106.52
Fil Fest USA 869 Lynnhaven Pkwy Ste Pm 113 Virginia Beach, VA 23452-7451	Event Sponsorship	Kelly Fowler	09/28/2023	\$500.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/28/2023	\$250.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/28/2023	\$300.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kelly Fowler	09/28/2023	\$831.49

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Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/28/2023	\$1,000.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/28/2023	\$1,000.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll	Kelly Fowler	09/28/2023	\$2,128.88
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	09/29/2023	\$16.00
Total This Period				\$29,908.58

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$11,550.00	
2. Schedule B [Over \$100]	3	\$47,880.99	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$1,037.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	48		\$60,467.99
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]		\$47,880.99	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$29,908.58	
10. Total [add lines 7, 8 and 9]			\$77,789.57
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]		\$41,569.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$60,467.99		
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		\$60,467.99	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,037.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$77,789.57		
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]			\$77,789.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,247.59
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		\$25,791.69	
22. Previous Receipts [Line 24 from last report]	\$250,610.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$60,467.99		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$311,078.37	
25. Total Funds Available [Add lines 21 and 24]			\$336,870.06
26. Previous Disbursements [Line 28 from last report]	\$221,721.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$77,789.57		
28. Total Disbursements this Election Cycle			\$299,511.28
29. Ending Balance			\$37,358.78