

Friends of Kelly Fowler (CC-17-00066)

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

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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
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, Jackie Hester 2804 Gum Rd Chesapeake, VA 23321-1518	1.Aggregate Transportation 2.President 3.Chesapeake VA	01/10/2023	\$200.00	\$200.00
Sullivan, Bryan 633 Piney Branch Dr Virginia Beach, VA 23451-6736	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/10/2023	\$100.00	\$200.00
Sullivan, Bryan 633 Piney Branch Dr Virginia Beach, VA 23451-6736	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/04/2023	\$250.00	\$450.00
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

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
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
Cultiv8 Media 1709 Ruby Circle Virginia Beach, VA 23456-1326	Marketing	KF	03/18/2023	\$345.00
DRI*AVAST software 2625 Broadway St Redwood City, CA 94063-1532	Material	KF	03/22/2023	\$65.99
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	03/28/2023	\$4.00
Total This Period				\$3,352.98

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]	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]		\$3,352.98	
10. Total [add lines 7, 8 and 9]			\$3,352.98
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]		\$25,791.69	
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]			\$37,602.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,352.98		
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]			\$3,352.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,249.71
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]	\$1,500,020.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,811.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,511,831.78	
25. Total Funds Available [Add lines 21 and 24]			\$1,537,623.47
26. Previous Disbursements [Line 28 from last report]	\$1,482,347.60		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,352.98		
28. Total Disbursements this Election Cycle			\$1,485,700.58
29. Ending Balance			\$51,922.89