

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	06/13/2023	\$20,000.00	\$35,000.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self 2.Philanthropist 3.Charlottesville VA	06/14/2023	\$40,000.00	\$60,000.00
Total This Period			\$60,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
LGBTQ+ Victory Fund 1225 I St NW Ste 525 Washington, DC 20005-6005	1. 2. political 3. Washington DC 4. services paid for campaign 5. ActualCost	06/13/2023	\$15,000.00	\$53,883.76
Total This Period			\$15,000.00	

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
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Check Field Campaign Work	KF	06/10/2023	\$4,000.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462-6706	Material	KF	06/12/2023	\$516.79
4imprint 101 Commerce St Oshkosh, WI 54901-4864	Material	KF	06/13/2023	\$232.78
Canal Partners Media 900 Circle 75 Pkwy SE Ste 1650 Atlanta, GA 30339-3087	TV Ad Buy	Kelly Fowler	06/14/2023	\$60,000.00
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Wire Bank Fee	KF	06/14/2023	\$25.00
Barrett, Constance 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
Biggs, Jaheem 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
Brown, Pauline 1505 Howell Ln Portsmouth, VA 23701-3708	Campaign Work	KF	06/20/2023	\$200.00
Caalim, Mia 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$140.00
City of Virginia Beach Parking 310 25th St Virginia Beach, VA 23451	Parking	KF	06/20/2023	\$4.00
Culpepper, Lillian 3037 Camelot Blvd Chesapeake, VA 23323-2714	campaign work	Kelly Fowler	06/20/2023	\$200.00
Foster-Holland, Tawana 646 3rd Ave Suffolk, VA 23434-5639	Campaign Work	KF	06/20/2023	\$200.00
Fowler, William D 4344 Foreman Trl Virginia Beach, VA 23456-8063	Campaign Work	KF	06/20/2023	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Holland, Diago 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
Hymn, Antonio 2611 Cecilia Ter Chesapeake, VA 23323-3805	Campaign Work	KF	06/20/2023	\$200.00
Johnson, Canidence 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign work	Kelly Fowler	06/20/2023	\$200.00
Jones, Fabian Christopher 3521 CHEROKEE Dr Richmond, VA 23227	campaign work	Kelly Fowler	06/20/2023	\$200.00
Leister, Jennifer 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
Mayfield, Jasenette 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
McDonald, Derek 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	campaign	kf	06/20/2023	\$2,510.00
Mitchell, Russell 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
Newsomw, Brandon 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work	KF	06/20/2023	\$200.00
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462-6706	campaign supplies	kelly fowler	06/20/2023	\$249.66
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Supplies	KF	06/20/2023	\$249.66
Powell, Janay 2308 Shamrock Garndens Dr Chesapeake, VA 23323	Campaign Work	KF	06/20/2023	\$200.00
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	June 20 Cash Campaign Work	KF	06/20/2023	\$2,510.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Shortcake, Strawberry 109 Thrasher Rd Chesapeake, VA 23320-4725	campaign work	Kelly Fowler	06/20/2023	\$200.00
Simonelli, Jordan 4400 Swaine Ct Virginia Beach, VA 23455-4431	work done for campaign	kelly fowler	06/20/2023	\$200.00
Sterner, Stephanie 913 Shaman Cres Virginia Beach, VA 23455-5875	Campaign Work	KF	06/20/2023	\$200.00
Trusty, Denise 2904 APT B FIRESIDE Ln Chesapeake, VA 23324	Campaign Work	KF	06/20/2023	\$200.00
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	campaign software	Kelly Fowler	06/21/2023	\$66.51
Jimmy Johns 3933 Holland Rd Virginia Beach, VA 23452-2804	food for staff	Kelly Fowler	06/21/2023	\$118.19
Bergmann Zwerdling Direct 1350 Connecticut Ave NW Ste 400 Washington, DC 20036-1737	literature	kelly fowler	06/23/2023	\$1,729.16
DK Strategies 824 Varnum St NW Unit 3 Washington, DC 20011-7232	Media	KF	06/26/2023	\$5,000.00
Cultiv8 Media 1709 Ruby Circle Virginia Beach, VA 23456-1326	marketing for campaign	kelly fowler	06/28/2023	\$750.00
Cultiv8 Media 1709 Ruby Circle Virginia Beach, VA 23456-1326	Marketing	KF	06/28/2023	\$750.00
McDonald, Derek 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Campaign Work Contractor	KF	06/28/2023	\$2,000.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	payroll taxes	Kelly Fowler	06/28/2023	\$477.16
Pressable 110 E Houston St San Antonio, TX 78205-2990	software	KF	06/29/2023	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$85,144.91

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]	2	\$60,000.00	
2. Schedule B [Over \$100]	1	\$15,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$293.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$75,293.00
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]		\$15,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$85,144.91	
10. Total [add lines 7, 8 and 9]			\$100,144.91
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]		\$22,158.39	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75,293.00		
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		\$75,293.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$97,451.39
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$100,144.91		
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]			\$100,144.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$81,211.96		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75,293.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$156,504.96	
25. Total Funds Available [Add lines 21 and 24]			\$169,103.69
26. Previous Disbursements [Line 28 from last report]	\$71,652.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$100,144.91		
28. Total Disbursements this Election Cycle			\$171,797.21
29. Ending Balance			\$0.00