

# Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 10/01/2023 Through: 10/26/2023

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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				
Andreae, Frederick 367 Overall Rd Bentonville, VA 22610-5003	1.Not Employed 2.Not Employed 3.Bentonville VA	10/23/2023	\$500.00	\$500.00
Breit, Jeffrey A 600 22nd St Ste 402 Virginia Beach, VA 23451-4094	1.Breit Drescher Imprevento 2.lawyer 3.Virginia Beach VA	10/03/2023	\$1,000.00	\$1,500.00
Communication Workers of America Committee on Political Education - Virginia 9602 Martin Luther King Jr Hwy Ste D	1. 2.Union 3.Lanham MD	10/10/2023	\$2,500.00	\$2,500.00
Gochman, Molly PO Box 540205 Houston, TX 77254-0205	1.not employed 2.not employed 3.Houston TX	10/04/2023	\$2,500.00	\$2,500.00
H. Betti Industries Inc. 303 Paterson Plank Rd Carlstadt, NJ 07072-2307	1. 2. 3.Carlstadt NJ	10/23/2023	\$500.00	\$500.00
Helmer for Virginia PO Box 7267 Fairfax Station, VA 22039-7267	1. 2.political 3.Fairfax Station VA	10/22/2023	\$5,000.00	\$5,000.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Ship Building 3.Newport News VA	10/04/2023	\$500.00	\$500.00
LGBTQ+ Victory Fund 1225 I St NW Ste 525 Washington, DC 20005-6005	1. 2.political 3.Washington DC	10/25/2023	\$10,000.00	\$63,883.76
Mark Keam for Delegate PO Box 1134 Vienna, VA 22183-1134	1. 2.political 3.Vienna VA	10/04/2023	\$500.00	\$500.00
Nguyen, Tram 2603 Brook Rd Richmond, VA 23220-1501	1.New Virginia Majority 2.staffer 3.Richmond VA	10/23/2023	\$250.00	\$250.00
O'Neill, Sarah 79 Washington Pl Apt 8R New York, NY 10011-9137	1.Not Employed 2.Not Employed 3.New York NY	10/13/2023	\$1,000.00	\$1,000.00
Patel, Ray 721 River Strand Chesapeake, VA 23320-2018	1.R and J Motel Management 2.Self 3.Chesapeake VA	10/11/2023	\$1,000.00	\$1,000.00

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
Patel, Ray 721 River Strand Chesapeake, VA 23320-2018	1.R and J Motel Management 2.Self 3.Chesapeake VA	10/26/2023	\$1,000.00	\$2,000.00
Smith, Lessie 727 Meta Pointe Dr Chesapeake, VA 23323-5818	1.Not Employed 2.Not Employed 3.Chesapeake VA	10/10/2023	\$150.00	\$150.00
Smith, Sonjia 815 Broomley Rd Charlottesville, VA 22901-7821	1.Self 2.Philanthropist 3.Charlottesville VA	10/04/2023	\$10,000.00	\$90,000.00
The Impact Center PO Box 13842 Roanoke, VA 24037-3842	1. 2. 3.Roanoke VA	10/24/2023	\$250.00	\$250.00
Virginia Future Generations PAC PO Box 3604 North Chesterfield, VA 23235-7604	1. 2. 3.North Chesterfield VA	10/24/2023	\$15,000.00	\$15,000.00
Total This Period			\$51,650.00	

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
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Mail Production / Postage 5. ActualCost	10/04/2023	\$6,466.96	\$6,466.96
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Mail Production / Postage 5. ActualCost	10/11/2023	\$7,091.50	\$13,558.46
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Mail Production / Postage 5. ActualCost	10/20/2023	\$6,466.96	\$20,025.42
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Mail Production / Postage 5. ActualCost	10/25/2023	\$6,466.96	\$33,583.88
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. Political 3. Richmond VA 4. Mail Production / Postage 5. ActualCost	10/25/2023	\$7,091.50	\$33,583.88
Virginia Credit Union League 108 N 8th St Richmond, VA 23219-2306	1. 2. 3. Richmond VA 4. Food and Drink 5. ActualCost	10/23/2023	\$102.17	\$102.17
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	1. 2. Political 3. Richmond VA 4. Polling 5. ActualCost	10/10/2023	\$4,935.88	\$38,148.10
Vote for Equality 4200 Wisconsin Ave NW Ste PM Washington, DC 20016-2143	1. 2. 3. Washington DC 4. Staff Time 5. FairMarketValue	10/19/2023	\$935.64	\$935.64
Total This Period			\$39,557.57	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071-1840	Refund from Vendor	10/23/2023	\$305.00
Total This Period			\$305.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Wire Bank Fee	Kelly Fowler	10/03/2023	\$25.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Kelly Fowler	10/03/2023	\$6,596.30
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Software	Kelly Fowler	10/03/2023	\$13.15
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Campaign Software	Kelly Fowler	10/03/2023	\$48.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	campaign	kf	10/03/2023	\$230.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Fee	Kelly Fowler	10/03/2023	\$64.00
Century 21 Top Producers 316 Office Square Ln Virginia Beach, VA 23462-3651	Campaign Office Rent	Kelly Fowler	10/04/2023	\$535.00
Canva 110 Kippax St Surry Hills, NA 02010	Campaign Software	Kelly Fowler	10/06/2023	\$12.99
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Mail	KF	10/11/2023	\$7,233.33
Next Insurance 975 California Ave Palo Alto, CA 94304-1104	Insurance	KF	10/11/2023	\$26.99
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	10/11/2023	\$70.00
Nathaniel, Amaya 214 N Budding Ave Virginia Beach, VA 23452-1211	Campaign Work	KF	10/12/2023	\$600.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Tax	Kelly Fowler	10/12/2023	\$210.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign Work	KF	10/13/2023	\$1,000.00
Curnock, Nehemiah 2810 Vine St Orlando, FL 32806-2550	Campaign Manager	KF	10/13/2023	\$2,750.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign Software	Kelly Fowler	10/13/2023	\$60.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	10/17/2023	\$100.00
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Wire Bank Fee	Kelly Fowler	10/20/2023	\$25.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Kelly Fowler	10/20/2023	\$6,596.30
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Bank fee	KF	10/23/2023	\$25.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Kelly Fowler	10/23/2023	\$6,596.30
Sign Rocket 340 Broadway Ave Saint Paul Park, MN 55071-1840	Yard Signs	Kelly Fowler	10/23/2023	\$305.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	10/24/2023	\$210.00
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Wire Fee	Kelly Fowler	10/25/2023	\$25.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	Kelly Fowler	10/25/2023	\$14,466.66
Pivot Parking Looking For Info Richmond, VA 23219	Parking Fee	Kelly Fowler	10/25/2023	\$15.00

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				\$47,839.41

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]	16	\$51,650.00	
2. Schedule B [Over \$100]	4	\$39,557.57	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$717.62	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>37</b>		<b>\$91,925.19</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$305.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$39,557.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$47,839.41	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$87,396.98</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>\$24,247.59</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$91,925.19		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$305.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$92,230.19	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$116,477.78</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$87,396.98		
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]			\$87,396.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$29,080.80</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		\$25,791.69	
22. Previous Receipts [Line 24 from last report]	\$311,078.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$92,230.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$403,308.56	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$429,100.25</b>
26. Previous Disbursements [Line 28 from last report]	\$299,511.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$87,396.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$386,908.26</b>
<b>29. Ending Balance</b>			<b>\$42,191.99</b>