

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	10/31/2023	\$50.00	\$197.00
Friends of Charniele Herring 715 N Ashton St Alexandria, VA 22312-5502	1. 2.Campaign Committee 3.Alexandria VA	11/03/2023	\$10,000.00	\$12,500.00
Friends of Marcia Price PO Box 387 Newport News, VA 23607-0387	1. 2.political 3.Newport News VA	10/30/2023	\$500.00	\$500.00
Geduldig-Yatrofsky, Mark 2713 Sterling Point Dr Portsmouth, VA 23703-5224	1.not employed 2.not employed 3.Portsmouth VA	10/31/2023	\$112.00	\$112.00
Hunton Andrews Kurth LLP Riverfront Plaza, East Tower 951 East Byrd St Richmond, VA 23219	1. 2.Law Firm 3.Richmond VA	11/01/2023	\$500.00	\$500.00
McCoy, Emily B. PO Box 8390 Alexandria, VA 22306-8390	1.Not Employed 2.Not Employed 3.Alexandria VA	10/31/2023	\$500.00	\$500.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	10/31/2023	\$100.00	\$200.00
SEIU COPE 1800 Massachusetts Ave NW Washington, DC 20036-1806	1. 2.Labor 3.Washington DC	10/31/2023	\$500.00	\$500.00
Vote Mama 119 1st Ave S Ste 320 Seattle, WA 98104-3424	1. 2.Advocacy 3.Seattle WA	10/27/2023	\$500.00	\$500.00
Whitley, Walter 2073 Kittridge Dr Virginia Beach, VA 23456-1611	1.Virginia Eye Consultants 2.Optometrlist 3.Norfolk VA	11/05/2023	\$250.00	\$500.00
Total This Period			\$13,012.00	

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
#VoteProChoice PAC 200 E 94th St Apt 405 New York, NY 10128-3906	1. 2. political action 3. New York NY 4. Digital Ads and Texting 5. ActualCost	11/16/2023	\$9,591.85	\$9,591.85
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Political 3. New York NY 4. Digital 5. ActualCost	10/30/2023	\$48.08	\$4,404.44
Care in Action 45 Broadway Ste 320 New York, NY 10006-4019	1. 2. Political 3. New York NY 4. Staff Time 5. ActualCost	11/06/2023	\$68.24	\$4,472.68
Virginia Asian American and Pacific Islander Caucus 919 E Main St Ste 2050 Richmond, VA 23219-0025	1. 2. political 3. Richmond VA 4. Digital Advertising 5. ActualCost	10/31/2023	\$2,737.50	\$2,737.50
Total This Period			\$12,445.67	

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
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign Work	KF	10/30/2023	\$1,000.00
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Reimburement	KF	10/30/2023	\$112.65
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	10/30/2023	\$16.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Gas Cards	KF	10/31/2023	\$210.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kelly Fowler	10/31/2023	\$210.37
Curnock, Nehemiah 2810 Vine St Orlando, FL 32806-2550	Campaign Manager	KF	11/01/2023	\$2,750.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	kf	11/02/2023	\$48.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	11/02/2023	\$12.62
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	NGP	KF	11/02/2023	\$410.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll fee	Kelly Fowler	11/03/2023	\$64.00
7-11 3200 Hackberry Rd Irving, TX 75063-0131	Canvassing Supplies	Kelly Fowler	11/06/2023	\$6.55
Canva 110 Kippax St Surry Hills, NA 02010	Campaign Software	Kelly Fowler	11/06/2023	\$12.99
Jersey Mikes Subs 1909 Landstown Centre Way Ste 115 Virginia Beach, VA 23456-1640	Volunteer Lunch	Kelly Fowler	11/07/2023	\$231.99

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	11/07/2023	\$180.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Employee Reimbursement	Kelly Fowler	11/07/2023	\$455.17
Century 21 Top Producers 316 Office Square Ln Virginia Beach, VA 23462-3651	Rent	KF	11/08/2023	\$535.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	11/08/2023	\$20.00
Scale to Win 13742 Harper St Santa Ana, CA 92703-1419	Campaign texting	Kelly Fowler	11/10/2023	\$1,335.02
Next Insurance 975 California Ave Palo Alto, CA 94304-1104	Business Insurance	Kelly Fowler	11/11/2023	\$26.99
Target 2060 S Independence Blvd Virginia Beach, VA 23453-4747	Office Supplies	Kelly Fowler	11/13/2023	\$6.35
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign Work	KF	11/14/2023	\$1,000.00
Nathaniel, Amaya 214 N Budding Ave Virginia Beach, VA 23452-1211	Campaign Work	KF	11/14/2023	\$600.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Kelly Fowler	11/14/2023	\$210.38
Curnock, Nehemiah 2810 Vine St Orlando, FL 32806-2550	Campaign Manager	KF	11/15/2023	\$2,750.00
AAAA Self Storage and Moving 1332 Virginia Beach Blvd Virginia Beach, VA 23454-4922	Supplies storage	Kelly Fowler	11/29/2023	\$45.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	11/29/2023	\$16.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Curnock, Nehemiah 2810 Vine St Orlando, FL 32806-2550	Heathcare	kf	11/30/2023	\$2,400.00
Total This Period				\$14,665.08

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]	10	\$13,012.00	
2. Schedule B [Over \$100]	3	\$12,445.67	
3. Un-itemized Cash Contributions [\$100 or less]	40	\$911.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	53		\$26,368.67
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]		\$12,445.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$14,665.08	
10. Total [add lines 7, 8 and 9]			\$27,110.75
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]		\$25,661.03	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,368.67		
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		\$26,368.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,029.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,110.75		
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]			\$27,110.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,918.95
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]	\$403,313.56		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,368.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$429,682.23	
25. Total Funds Available [Add lines 21 and 24]			\$455,473.92
26. Previous Disbursements [Line 28 from last report]	\$390,333.03		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,110.75		
28. Total Disbursements this Election Cycle			\$417,443.78
29. Ending Balance			\$38,030.14