

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 11/26/2021 Through: 12/31/2021

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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
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	12/13/2021	\$7.15	\$107.20
Gordon, Ann 6511 Hitt Ave Mclean, VA 22101-4649	1.Not Employed 2.Not Employed 3.Mclean VA	12/14/2021	\$14.29	\$121.49
Liu, Lillian 4977 Battery Ln Unit 611 Bethesda, MD 20814-4911	1.Not Employed 2.Not Employed 3.Bethesda MD	11/26/2021	\$21.00	\$105.00
Miller, Martha 202 W Rosemary Ln Falls Church, VA 22046-3842	1.Self 2.Consultant 3.Falls Church VA	11/28/2021	\$50.00	\$715.00
MONTEIRO, SEAN 3817 Stumpy Lake Ln Virginia Beach, VA 23456-8060	1.USAF 2.Pilot 3.Virginia Beach VA	12/24/2021	\$25.00	\$1,270.00
Total This Period			\$117.44	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	11/30/2021	\$0.68
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	Interest accrued	12/31/2021	\$0.10
Total This Period			\$0.78

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage Unit Rent	Campaign Committee	11/26/2021	\$177.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	11/28/2021	\$3.21
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Office Rent	Campaign Committee	11/29/2021	\$249.00
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Payroll	Campaign Committee	11/29/2021	\$673.80
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software Subscription	Campaign Committee	11/29/2021	\$16.00
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Payroll	Campaign Committee	11/29/2021	\$1,769.43
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll Taxes	Campaign Committee	11/29/2021	\$786.26
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Office Rent	Campaign Committee	12/01/2021	\$249.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Subscription	Campaign Committee	12/02/2021	\$63.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	Software Subscription	Campaign Committee	12/03/2021	\$96.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	12/05/2021	\$0.16
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	Payroll	Campaign Committee	12/07/2021	\$2,016.49
Washington, Mallory 414 9th St Virginia Beach, VA 23451-4521	Payroll	Campaign Committee	12/07/2021	\$1,930.93

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Webb, Jasmine 1672 Chase Arbor Cmn Virginia Beach, VA 23462-7411	Payroll	Campaign Committee	12/07/2021	\$1,928.70
Zippity Print 1600 E 23rd St Cleveland, OH 44114-4208	Campaign Letterhead	Campaign Committee	12/07/2021	\$247.86
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	12/19/2021	\$0.86
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Credit Card Processing Fee	Campaign Committee	12/26/2021	\$0.99
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Office Rent	Campaign Committee	12/26/2021	\$652.50
Area Storage 1980 Salem Rd Virginia Beach, VA 23456-1308	Storage Unit Rent	Campaign Committee	12/27/2021	\$177.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	Software Subscription	Campaign Committee	12/29/2021	\$16.00
Fowler, William D 4344 Foreman Trl Virginia Beach, VA 23456-8063	Reimbursement Campaign Supplies	KF	12/31/2021	\$141.37
Total This Period				\$11,195.56

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$117.44	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$23.89	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$141.33
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.78
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]		\$11,195.56	
10. Total [add lines 7, 8 and 9]			\$11,195.56
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]	\$141.33		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.78		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$142.11	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$25,933.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,195.56		
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]			\$11,195.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$14,738.24
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$7,957.14	
22. Previous Receipts [Line 24 from last report]	\$1,500,040.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$142.11		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,500,182.89	
25. Total Funds Available [Add lines 21 and 24]			\$1,508,140.03
26. Previous Disbursements [Line 28 from last report]	\$1,482,206.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,195.56		
28. Total Disbursements this Election Cycle			\$1,493,401.79
29. Ending Balance			\$14,738.24