Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 1 of 12

			_	
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	06/27/2022	\$5,000.00	\$5,000.00
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462-4646	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/10/2022	\$100.00	\$100.00
Potter, Susan 613 Nicklaus Ct Virginia Beach, VA 23462-4646	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/18/2022	\$100.00	\$200.00
Total This Period			\$5,200.00	

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 2 of 12		
No Schedule B results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 3 of 12			
No Schedule C results to display.				

Virginia Beach, VA 23456-1410

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 4 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Google 1600 Amphitheatre Pkwy computer software for campaign Kelly Fowler 01/03/2022 \$96.00 Mountain View, CA 94043-1351 Zenpayroll, Inc. 525 20th St Kelly Fowler 01/04/2022 \$57.00 computer software for campaign San Francisco, CA 94107-4345 United States Post Office 2509 George Mason Dr postage for campaign Kelly Fowler 01/05/2022 \$58.00 Virginia Beach, VA 23456-1772 Pivot Parking Looking For Info parking fees Kelly Fowler 01/11/2022 \$155.00 Richmond, VA 23219 United States Post Office 2509 George Mason Dr postage for campaign Kelly Fowler 01/17/2022 \$83.00 Virginia Beach, VA 23456-1772 Zenpayroll, Inc. 525 20th St Kelly Fowler 01/20/2022 \$247.60 computer software for campaign San Francisco, CA 94107-4345 Area Storage 1980 Salem Rd Kelly Fowler 01/26/2022 \$177.00 Storage for Campaign Supplies Virginia Beach, VA 23456-1308 Pivot Parking Looking For Info parking fees Kelly Fowler 01/31/2022 \$425.00 Richmond, VA 23219 Pressable 01/31/2022 \$16.00 110 E Houston St Software for Campaign Kelly Fowler San Antonio, TX 78205-2990 Zenpayroll, Inc. \$57.00 525 20th St computer software for campaign Kelly Fowler 02/02/2022 San Francisco, CA 94107-4345 1600 Amphitheatre Pkwy Kelly Fowler 02/03/2022 \$96.00 computer software for campaign Mountain View, CA 94043-1351 Dollar Tree 1385 Fordham Dr Campaign Supplies Kelly Fowler 02/08/2022 \$44.57 Ste 113 Virginia Beach, VA 23464-5345 Walmart 2021 Lynnhaven Pkwy Campaign Supplies Kelly Fowler 02/13/2022 \$27.95

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 5 of 12

Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure 3200 Hackberry Rd Campaign Supplies Kelly Fowler 02/14/2022 \$12.06 Irving, TX 75063-0131 Area Storage 1980 Salem Rd Storage for Campaign Supplies Kelly Fowler 02/28/2022 \$177.00 Virginia Beach, VA 23456-1308 Pressable \$16.00 110 E Houston St Software for Campaign Kelly Fowler 02/28/2022 San Antonio, TX 78205-2990 Pressable 110 E Houston St Software for Campaign Kelly Fowler 03/01/2022 \$16.00 San Antonio, TX 78205-2990 Pivot Parking Looking For Info parking fees Kelly Fowler 03/02/2022 \$135.00 Richmond, VA 23219 Zenpayroll, Inc. 525 20th St Kelly Fowler 03/02/2022 \$51.00 computer software for campaign San Francisco, CA 94107-4345 Google 1600 Amphitheatre Pkwy Kelly Fowler 03/03/2022 \$96.00 computer software for campaign Mountain View, CA 94043-1351 Area Storage 1980 Salem Rd Storage for Campaign Supplies Kelly Fowler 03/27/2022 \$177.00 Virginia Beach, VA 23456-1308 Pressable \$16.00 110 E Houston St Software for Campaign Kelly Fowler 03/29/2022 San Antonio, TX 78205-2990 Google Kelly Fowler \$96.00 1600 Amphitheatre Pkwy computer software for campaign 04/04/2022 Mountain View, CA 94043-1351 United States Post Office 2509 George Mason Dr Kelly Fowler 04/04/2022 \$166.00 postage for campaign Virginia Beach, VA 23456-1772 Zenpayroll, Inc. 525 20th St computer software for campaign Kelly Fowler 04/04/2022 \$51.00 San Francisco, CA 94107-4345 Zenpayroll, Inc. 525 20th St computer software for campaign Kelly Fowler 04/07/2022 \$93.22 San Francisco, CA 94107-4345

Reporting Period: 01/01/2022 Through: 06/30/2022

Page: 6 of 12 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure NGP VAN 655 15th St NW Computer Software for Campaign Kelly Fowler 04/14/2022 \$350.00 # 650 Washington, DC 20005-5701 Area Storage 1980 Salem Rd Storage for Campaign Supplies Kelly Fowler 04/26/2022 \$177.00 Virginia Beach, VA 23456-1308 Pressable 110 E Houston St Software for Campaign Kelly Fowler 04/29/2022 \$16.00 San Antonio, TX 78205-2990 Zenpayroll, Inc. 525 20th St computer software for campaign Kelly Fowler 05/03/2022 \$51.00 San Francisco, CA 94107-4345 Google 1600 Amphitheatre Pkwy computer software for campaign Kelly Fowler 05/06/2022 \$48.00 Mountain View, CA 94043-1351 Area Storage \$177.00 1980 Salem Rd Kelly Fowler 05/26/2022 Storage for Campaign Supplies Virginia Beach, VA 23456-1308 Pressable Kelly Fowler 05/29/2022 \$16.00 110 E Houston St Software for Campaign San Antonio, TX 78205-2990 Google \$36.00 1600 Amphitheatre Pkwy computer software for campaign Kelly Fowler 06/02/2022 Mountain View, CA 94043-1351 Zenpayroll, Inc. 525 20th St computer software for campaign Kelly Fowler 06/02/2022 \$51.00 San Francisco, CA 94107-4345 GoDaddy.com, LLC 14455 N Hayden Rd Kelly Fowler Website Domains for Campaign 06/20/2022 \$36.51 Ste 219 Scottsdale, AZ 85260-6993 Selected Technologies, LLC 1057 Cochrane Rd K. Fowler 06/21/2022 \$18.89 campaign software Ste 160 Morgan Hill, CA 95037-9079 Area Storage 1980 Salem Rd Storage for Campaign Supplies Kelly Fowler 06/27/2022 \$177.00 Virginia Beach, VA 23456-1308 Pressable 110 E Houston St Software for Campaign Kelly Fowler 06/29/2022 \$16.00 San Antonio, TX 78205-2990

Reporting Period: 01/01/2022 Through: 06/30/2022
Page: 7 of 12

Name of Person Date of Amount

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	 Date of Expenditure	Amount Paid
Total This Period			\$3,812.80

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 0 Page:	06/30/2022 9 of 12
No Schedule E-2 results to display.		

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 01/01/2022 Through: 06 Page: 10	5/30/2022 0 of 12
No Schedule F results to display.		

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 11 of 12

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	2	\$5,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	22	\$981.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	24		\$6,181.76
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]		\$3,812.80	
10. Total [add lines 7, 8 and 9]			\$3,812.80
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

Reporting Period: 01/01/2022 Through: 06/30/2022 Page: 12 of 12

			Page: 12 of 12
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$14,738.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,181.76		
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		\$6,181.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,920.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,812.80		
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]			\$3,812.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,107.20
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		\$14,738.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,181.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,181.76	
25. Total Funds Available [Add lines 21 and 24]			\$20,920.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,812.80		
28. Total Disbursements this Election Cycle			\$3,812.80
29. Ending Balance			\$17,107.20