

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	03/29/2023	\$5,000.00	\$15,000.00
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.environmental 3.Charlottesville VA	03/29/2023	\$5,000.00	\$15,000.00
Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1.Not employed 2.Not employed 3.Virginia Beach VA	01/10/2023	\$50.00	\$100.00
Holtz, Dorothy 1304 Downs Ln Virginia Beach, VA 23455-3707	1.Not employed 2.Not employed 3.Virginia Beach VA	03/30/2023	\$100.00	\$200.00
Menefee, Jackie Hester 2804 Gum Rd Chesapeake, VA 23321-1518	1.Aggregate Transportation 2.President 3.Chesapeake VA	01/10/2023	\$200.00	\$200.00
Sullivan, Bryan 633 Piney Branch Dr Virginia Beach, VA 23451-6736	1.Not Employed 2.Not Employed 3.Virginia Beach VA	01/10/2023	\$100.00	\$200.00
Sullivan, Bryan 633 Piney Branch Dr Virginia Beach, VA 23451-6736	1.Not Employed 2.Not Employed 3.Virginia Beach VA	03/04/2023	\$250.00	\$450.00
Tengco, Leonard 2817 Shawn Leigh Dr Vienna, VA 22181-6139	1.Pesner Altmiller Melnick & DeMers PLC 2.Attorney 3.Tyson's VA	03/08/2023	\$125.00	\$125.00
Virginia AFL-CIO Political Expenditures Fund 5400 Glenside Dr Ste E Richmond, VA 23228-3996	1. 2.Workers 3.Richmond VA	03/30/2023	\$500.00	\$500.00
Whitley, Walter 2073 Kittridge Dr Virginia Beach, VA 23456-1611	1.Virginia Eye Consultants 2.Optometrlist 3.Norfolk VA	01/10/2023	\$250.00	\$250.00
Total This Period			\$11,575.00	

No Schedule B results to display.

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
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	01/01/2023	\$4.99
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	01/01/2023	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	01/02/2023	\$36.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	01/03/2023	\$4.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	campaign software	Kelly Fowler	01/05/2023	\$240.00
Canva 110 Kippax St Surry Hills, NA 02010	campaign software	Kelly Fowler	01/12/2023	\$12.99
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/12/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/13/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/13/2023	\$350.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	01/15/2023	\$31.54
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	postage	Kelly Fowler	01/16/2023	\$83.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/20/2023	\$350.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/20/2023	\$350.00

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NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	01/20/2023	\$350.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	01/29/2023	\$16.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	01/31/2023	\$4.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	02/01/2023	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	02/02/2023	\$36.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	campaign software	Kelly Fowler	02/02/2023	\$350.00
The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Software	KF	02/06/2023	\$240.00
Canva 110 Kippax St Surry Hills, NA 02010	Design Software	Kelly Fowler	02/07/2023	\$12.99
Chartway Federal Credit Union 5004 Ferrell Pkwy Ste 100 Virginia Beach, VA 23464-8875	bank fee	K. Fowler	02/28/2023	\$6.00
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	02/28/2023	\$4.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	03/01/2023	\$16.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	03/01/2023	\$4.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	03/05/2023	\$9.88

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The Rocket Science Group, LLC 675 Ponce De Leon Ave NE Ste 5000 Atlanta, GA 30308-1884	Campaign Software	KF	03/06/2023	\$240.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	03/12/2023	\$14.64
Canva 110 Kippax St Surry Hills, NA 02010	campaign software	Kelly Fowler	03/13/2023	\$12.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	campaign software	Kelly Fowler	03/13/2023	\$36.00
Democratic Party of Virginia 919 E Main St Ste 2050 Richmond, VA 23219-0025	Contribution	KF	03/15/2023	\$919.29
Cultiv8 Media 1709 Ruby Circle Virginia Beach, VA 23456-1326	Marketing	KF	03/18/2023	\$345.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	03/19/2023	\$4.74
Virginia Beach City Treasurer 2401 Courthouse Dr # 1 Virginia Beach, VA 23456-9120	Primary Fee	KF	03/20/2023	\$361.62
DRI*AVAST software 2625 Broadway St Redwood City, CA 94063-1532	Material	KF	03/22/2023	\$65.99
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	03/26/2023	\$0.20
New York Times 620 8th Ave New York, NY 10018-1618	campaign research	Kelly Fowler	03/28/2023	\$4.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	03/31/2023	\$11.80
Sticker Giant looking Va Beach, VA 23456	Campaign Material	KF	03/31/2023	\$184.37

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				\$5,423.00

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]	7	\$11,575.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	24	\$736.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	31		\$12,311.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,423.00	
10. Total [add lines 7, 8 and 9]			\$5,423.00
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]		\$16,979.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$12,311.00		
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		\$12,311.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,290.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$5,423.00		
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]			\$5,423.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,867.93
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]	\$6,681.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,311.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$18,992.76	
25. Total Funds Available [Add lines 21 and 24]			\$33,731.00
26. Previous Disbursements [Line 28 from last report]	\$4,440.07		
27. Disbursements from Current Reporting Period [Line 18d above]	\$5,423.00		
28. Total Disbursements this Election Cycle			\$9,863.07
29. Ending Balance			\$23,867.93