Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 1 of 12

Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Andreae, Frederick 1.Not Employed 367 Overall Rd 2.Not Employed 10/23/2023 \$500.00 \$500.00 Bentonville, VA 22610-5003 3.Bentonville VA Breit, Jeffrey A 1.Breit Drescher Imprevento 600 22nd St 10/03/2023 \$1,000.00 \$1,500.00 2.lawyer Ste 402 3. Virginia Beach VA Virginia Beach, VA 23451-4094 Communication Workers of America Committee on Political Education - Virginia 2.Union 10/10/2023 \$2,500.00 \$2,500.00 9602 Martin Luther King Jr Hwy 3.Lanham MD Ste D Emily's List 1800 M St NW 2.Political 10/06/2023 \$2,000.00 \$2,000.00 Ste 375N 3.Washington DC Washington, DC 20036-5862 1.not employed Gochman, Molly 2.not employed PO Box 540205 10/04/2023 \$2,500.00 \$2,500.00 Houston, TX 77254-0205 3.Houston TX H. Betti Industries Inc. 303 Paterson Plank Rd 2. 10/23/2023 \$500.00 \$500.00 Carlstadt, NJ 07072-2307 3.Carlstadt NJ Helmer for Virginia PO Box 7267 2.political 10/22/2023 \$5,000.00 \$5,000.00 3. Fairfax Station VA Fairfax Station, VA 22039-7267 Huntington Ingalls Industries 4101 Washington Ave 2.Ship Building 10/04/2023 \$500.00 \$500.00 Newport News, VA 23607-2734 3.Newport News VA LGBTQ+ Victory Fund 1225 I St NW 2.political 10/25/2023 \$10,000.00 \$63,883.76 Ste 525 3.Washington DC Washington, DC 20005-6005 Mark Keam for Delegate PO Box 1134 2.political 10/04/2023 \$500.00 \$500.00 Vienna, VA 22183-1134 3. Vienna VA Nguyen, Tram 1.New Virginia Majority 2603 Brook Rd 2.staffer 10/23/2023 \$250.00 \$250.00 Richmond, VA 23220-1501 3. Richmond VA O'Neill, Sarah 1.Not Employed 79 Washington Pl 2.Not Employed 10/13/2023 \$1,000.00 \$1,000.00 Apt 8R 3.New York NY New York, NY 10011-9137

Virginia Future Generations PAC

North Chesterfield, VA 23235-7604

2.

3. North Chesterfield VA

PO Box 3604

Total This Period

Page: 2 of 12 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor This Period Received To Date Mailing Address of Contributor Patel, Ray 1.R and J Motel Management 721 River Strand \$1,000.00 \$1,000.00 2.Self 10/11/2023 Chesapeake, VA 23320-2018 3.Chesapeake VA Patel, Ray 1.R and J Motel Management 721 River Strand 2.Self 10/26/2023 \$1,000.00 \$2,000.00 Chesapeake, VA 23320-2018 3.Chesapeake VA Smith, Lessie 1.Not Employed 727 Meta Pointe Dr 2.Not Employed 10/10/2023 \$150.00 \$150.00 Chesapeake, VA 23323-5818 3.Chesapeake VA Smith, Sonjia 1.Self 815 Broomley Rd 2.Philanthropist \$97,500.00 10/04/2023 \$10,000.00 Charlottesville, VA 22901-7821 3.Charlottesville VA 1. The Impact Center PO Box 13842 2. 10/24/2023 \$250.00 \$250.00 Roanoke, VA 24037-3842 3.Roanoke VA

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

10/24/2023

\$15,000.00

\$53,650.00

\$15,000.00

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

10/19/2023

\$935.64

\$39,557.57

\$935.64

Page: 3 of 12 Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor Democratic Party of Virginia 2. Political 919 E Main St 3. Richmond VA 10/04/2023 \$6,466.96 \$6,466.96 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 5. ActualCost Democratic Party of Virginia 2. Political 919 E Main St 3. Richmond VA 10/11/2023 \$7,091.50 \$13,558.46 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 ActualCost Democratic Party of Virginia 2. Political 919 E Main St 3. Richmond VA 10/20/2023 \$6,466,96 \$20.025.42 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 ActualCost Democratic Party of Virginia 2. Political 919 E Main St 3. Richmond VA 10/25/2023 \$6,466.96 \$33,583.88 Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 5. ActualCost 1. Democratic Party of Virginia 2. Political 919 E Main St 10/25/2023 \$7,091.50 \$33,583.88 3. Richmond VA Ste 2050 4. Mail Production / Postage Richmond, VA 23219-0025 5. ActualCost Virginia Credit Union League 2. 108 N 8th St \$102.17 \$102.17 3. Richmond VA 10/23/2023 Richmond, VA 23219-2306 4. Food and Drink 5. ActualCost Virginia House Democratic Caucus 2. Political 1021 E Cary St 3. Richmond VA 10/10/2023 \$4,935.88 \$38,148.10 Ste 1275 4. Polling Richmond, VA 23219-4818 5. ActualCost

1.

2.

3. Washington DC

5. FairMarketValue

4. Staff Time

Vote for Equality

Total This Period

Ste PM

4200 Wisconsin Ave NW

Washington, DC 20016-2143

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

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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	10/01/2023	\$4.99
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
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign	KF	10/03/2023	\$350.00
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
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	10/04/2023	\$193.11
Canva 110 Kippax St Surry Hills, NA 02010	Campaign Software	Kelly Fowler	10/06/2023	\$12.99
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	10/06/2023	\$1,300.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	10/08/2023	\$21.36
	-	-	-	

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			i ago.	0 01 12
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
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
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
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	10/13/2023	\$3,020.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	10/15/2023	\$96.42
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Contract Pay	KF	10/16/2023	\$1,000.00
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	10/16/2023	\$1,000.00
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

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Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Contribution	Kelly Fowler	10/20/2023	\$6,596.30
Field	KF	10/20/2023	\$3,200.00
pay system processing fee	Kelly Fowler	10/22/2023	\$6.53
Bank fee	KF	10/23/2023	\$25.00
Contribution	Kelly Fowler	10/23/2023	\$6,596.30
Yard Signs	Kelly Fowler	10/23/2023	\$305.00
Canvass Supplies	Kelly Fowler	10/24/2023	\$210.00
Wire Fee	Kelly Fowler	10/25/2023	\$25.00
Contribution	Kelly Fowler	10/25/2023	\$14,466.66
Parking Fee	Kelly Fowler	10/25/2023	\$15.00
pay system processing fee	Kelly Fowler	10/26/2023	\$49.58
			\$57,081.40
	Contribution Field pay system processing fee Bank fee Contribution Yard Signs Canvass Supplies Wire Fee Contribution Parking Fee	Item or Service Person Authorizing Expenditure Contribution Kelly Fowler Field KF pay system processing fee Kelly Fowler Bank fee KF Contribution Kelly Fowler Yard Signs Kelly Fowler Canvass Supplies Kelly Fowler Wire Fee Kelly Fowler Contribution Kelly Fowler Kelly Fowler	Item or Service Person Authorizing Expenditure Contribution Kelly Fowler 10/20/2023 Field KF 10/20/2023 Field KF 10/20/2023 Bank fee Kelly Fowler 10/22/2023 Contribution Kelly Fowler 10/23/2023 Contribution Kelly Fowler 10/23/2023 Canvass Supplies Kelly Fowler 10/23/2023 Contribution Kelly Fowler 10/23/2023 Contribution Kelly Fowler 10/23/2023 Canvass Supplies Kelly Fowler 10/25/2023 Contribution Kelly Fowler 10/25/2023 Contribution Kelly Fowler 10/25/2023

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 8 of 12		
No Schedule E-1 results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/01/2023 Through: Page:	10/26/2023 9 of 12	
No Schedule E-2 results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/01/2023 Through: 10/26/2023 Page: 10 of 12
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	17	\$53,650.00	
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	
5. Total	38		\$93,925.19
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$305.00
Expenditures Made This Period			
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]		\$57,081.40	
10. Total [add lines 7, 8 and 9]			\$96,638.97
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	

29. Ending Balance

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\$14.826.73

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$17,235.51 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$93,925.19 b. Bank interest, refunded expenditures and rebates \$305.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$94,230.19 e. Total Expendable Funds [Add Linds 16 and 17d] \$111,465.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$96,638.97 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$96,638.97 19. Ending Balance [Subtract Line 18b from Line 17e] \$14,826.73 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$14,738.24 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$330,701.93 Receipts from Current Reporting Previous [Line 17d above] \$94,230.19 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$424,932.12 25. Total Funds Available [Add lines 21 and 24] \$439,670.36 26. Previous Disbursements [Line 28 from last report] \$328,204.66 27. Disbursements from Current Reporting Period \$96,638.97 [Line 18d above] 28. Total Disbursements this Election Cycle \$424,843.63