Reporting Period: 10/27/2023 Through: 11/30/2023 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
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	Campaign Committee 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.Optometrist 3.Norfolk VA	11/05/2023	\$250.00	\$500.00
Total This Period			\$13,012.00	

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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	

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 3 of 12			
No Schedule C results to display.				

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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
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	10/27/2023	\$3,200.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	10/29/2023	\$1.78
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	10/30/2023	\$16.00
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign	KF	10/31/2023	\$1,112.65
Nathaniel, Amaya 214 N Budding Ave Virginia Beach, VA 23452-1211	Campaign	KF	10/31/2023	\$600.00
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	10/31/2023	\$1,000.00
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
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	11/01/2023	\$4.99
Amazon PO Box 80603 Seattle, WA 98108-0603	Signs	KF	11/02/2023	\$115.53
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

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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
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	NGP	KF	11/02/2023	\$410.00
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	11/03/2023	\$3,200.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Payroll fee	Kelly Fowler	11/03/2023	\$64.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	11/05/2023	\$100.99
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
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	pay system processing fee	Kelly Fowler	11/07/2023	\$2.38
Jersey Mikes Subs 1909 Landstown Centre Way Ste 115 Virginia Beach, VA 23456-1640	Volunteer Lunch	Kelly Fowler	11/07/2023	\$231.99
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	11/07/2023	\$180.00
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign	KF	11/08/2023	\$455.17
Century 21 Top Producers 316 Office Square Ln Virginia Beach, VA 23462-3651	Rent	KF	11/08/2023	\$535.00
RLB Enterprises 809 Live Oak Dr Ste 25D Chesapeake, VA 23320-2600	Field	KF	11/08/2023	\$3,080.00
Wawa 206 W Baltimore Pike Media, PA 19063-5620	Canvass Supplies	Kelly Fowler	11/08/2023	\$20.00
			-	

Cambridge, MA 02238-2110

Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 6 of 12 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Scale to Win 13742 Harper St Campaign texting Kelly Fowler 11/10/2023 \$1,335.02 Santa Ana, CA 92703-1419 Next Insurance 975 California Ave **Business Insurance** Kelly Fowler 11/11/2023 \$26.99 Palo Alto, CA 94304-1104 Target 2060 S Independence Blvd Office Supplies Kelly Fowler 11/13/2023 \$6.35 Virginia Beach, VA 23453-4747 Nathaniel, Amaya 214 N Budding Ave Campaign Work KF 11/14/2023 \$600.00 Virginia Beach, VA 23452-1211 Zenpayroll, Inc. Kelly Fowler 525 20th St Payroll Taxes 11/14/2023 \$210.38 San Francisco, CA 94107-4345 Barnes, Lisa 809 Live Oak Dr KF 11/15/2023 \$1,000.00 Campaign Chesapeake, VA 23320-2600 Curnock, Nehemiah 2810 Vine St KF 11/15/2023 \$2,750.00 Campaign Manager Orlando, FL 32806-2550 **RLB Enterprises** 809 Live Oak Dr Field KF \$1,000.00 11/15/2023 Ste 25D Chesapeake, VA 23320-2600 Olive Garden kf 11/17/2023 \$87.49 1631 Ring Rd Team meal Chesapeake, VA 23320-2838 ActBlue Virginia Kelly Fowler \$0.20 PO Box 382110 pay system processing fee 11/26/2023 Cambridge, MA 02238-2110 AAAA Self Storage and Moving 1332 Virginia Beach Blvd Kelly Fowler 11/29/2023 \$45.00 Supplies storage Virginia Beach, VA 23454-4922 Pressable 110 E Houston St campaign software Kelly Fowler 11/29/2023 \$16.00 San Antonio, TX 78205-2990 ActBlue Virginia PO Box 382110 pay system processing fee Kelly Fowler 11/30/2023 \$0.40

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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
Curnock, Nehemiah 2810 Vine St Orlando, FL 32806-2550	Heathcare	kf	11/30/2023	\$2,400.00
Total This Period				\$27,058.84

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/27/2023 Through: 11/30/202 Page: 8 of 12			
No Schedule E-1 results to display.				

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/27/2023 Through: 11/30/202 Page: 9 of 12		
No Schedule E-2 results to display.			

Friends of Kelly Fowler (CC-17-00066)	Reporting Period: 10/27/2023 Through: 11/30/2023 Page: 10 of 12		
No Schedule F results to display.			

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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]	41	\$941.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	54		\$26,398.67
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]		\$27,058.84	
10. Total [add lines 7, 8 and 9]			\$39,504.51
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

29. Ending Balance

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\$1,720,89

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$14,826.73 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$26,398.67 b. Bank interest, refunded expenditures and rebates \$0.00 [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 \$26,398.67 e. Total Expendable Funds [Add Linds 16 and 17d] \$41,225.40 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$39,504.51 [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] \$39,504.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$1,720.89 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] \$424,932.12 Receipts from Current Reporting Previous [Line 17d above] \$26,398.67 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$451,330.79 25. Total Funds Available [Add lines 21 and 24] \$466,069.03 26. Previous Disbursements [Line 28 from last report] \$424,843.63 27. Disbursements from Current Reporting Period \$39,504.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$464,348.14