

Friends of Kelly Fowler (CC-17-00066)

Reporting Period: 01/01/2024 Through: 06/30/2024

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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
Clean Virginia Fund 213 7th St NE Charlottesville, VA 22902-5306	1. 2.environmental 3.Charlottesville VA	05/10/2024	\$5,000.00	\$5,000.00
Dendy, H. Benson 707 E Main St Ste 1800 Richmond, VA 23219-2810	1.The Vectre Corporation 2.The Vectre Corporation 3.Richmond VA	05/30/2024	\$250.00	\$250.00
Huntington Ingalls Industries 4101 Washington Ave Newport News, VA 23607-2734	1. 2.Ship Building 3.Newport News VA	01/09/2024	\$1,000.00	\$1,000.00
Principle Advantage Government Relations Group 421 N Boundary St Williamsburg, VA 23185-3614	1. 2.Organization 3.Williamsburg VA	05/30/2024	\$500.00	\$500.00
R & J Petro INC 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Business 3.Chesapeake VA	05/12/2024	\$1,500.00	\$1,500.00
SBJ Hospitality Group INC 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Business 3.Chesapeake VA	05/12/2024	\$1,000.00	\$1,000.00
Virginia Sheriff's Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	05/30/2024	\$250.00	\$250.00
Virginia Trial Lawyer 919 E Main St Ste 620 Richmond, VA 23219-4600	1. 2.Lawyers 3.Richmond VA	01/04/2024	\$1,000.00	\$1,000.00
Total This Period			\$10,500.00	

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	01/01/2024	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	01/02/2024	\$12.61
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	01/02/2024	\$48.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Fee	KF	01/04/2024	\$40.00
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	KF	01/07/2024	\$12.99
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	Office	KF	01/07/2024	\$22.34
Sam's Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452-5616	Office Supplies	KF	01/07/2024	\$77.16
Five Below 4485 Virginia Beach Blvd Virginia Beach, VA 23462-3199	Event supplies	KF	01/08/2024	\$27.03
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	Office	KF	01/10/2024	\$14.58
Walmart 2021 Lynnhaven Pkwy Virginia Beach, VA 23456-1410	Office supplies	KF	01/10/2024	\$104.02
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	Office	KF	01/11/2024	\$10.54
Next Insurance 975 California Ave Palo Alto, CA 94304-1104	Insurance	KF	01/11/2024	\$25.99
OfficeMax 3364 Princess Anne Road Landstown Commons Sho Ctr Ste 509	Office supplies	KF	01/12/2024	\$25.41

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Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Reimbursement	kf	01/23/2024	\$110.00
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign software	Kelly Fowler	01/26/2024	\$410.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	01/29/2024	\$16.00
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Reimburse Parking	KF	01/29/2024	\$90.00
AAAA Self Storage and Moving 1332 Virginia Beach Blvd Virginia Beach, VA 23454-4922	Storage	kf	01/30/2024	\$105.00
Tech for Campaigns PO Box 471483 San Francisco, CA 94147-1483	website	KF	01/30/2024	\$250.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	02/01/2024	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	02/02/2024	\$12.61
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	02/02/2024	\$30.95
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign software	Kelly Fowler	02/02/2024	\$410.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Fee	KF	02/02/2024	\$40.00
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	KF	02/07/2024	\$12.99
Next Insurance 975 California Ave Palo Alto, CA 94304-1104	Insurance	kf	02/11/2024	\$26.99

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AAAA Self Storage and Moving 1332 Virginia Beach Blvd Virginia Beach, VA 23454-4922	Storage	kf	02/29/2024	\$105.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	02/29/2024	\$16.00
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	03/03/2024	\$12.61
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign software	Kelly Fowler	03/03/2024	\$410.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	03/03/2024	\$4.99
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Reimburse Parking	KF	03/04/2024	\$55.00
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Reimburse Parking	KF	03/05/2024	\$70.00
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Reimburse Parking	KF	03/05/2024	\$100.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Fee	KF	03/05/2024	\$55.00
Wong Gonzalez 412 E Grace St Richmond, VA 23219-1838	Volunteers lunch	kf	03/06/2024	\$85.22
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	KF	03/07/2024	\$12.99
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462-6706	Office Supplies	kf	03/08/2024	\$21.19
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Reimburse Parking	KF	03/12/2024	\$50.00

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Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Reimburse Gas	KF	03/12/2024	\$125.00
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	Stipend	KF	03/12/2024	\$500.00
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	website	kf	03/28/2024	\$22.17
AAAA Self Storage and Moving 1332 Virginia Beach Blvd Virginia Beach, VA 23454-4922	Storage	kf	03/29/2024	\$105.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	03/29/2024	\$16.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	04/01/2024	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	04/02/2024	\$12.61
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	04/02/2024	\$37.15
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign software	Kelly Fowler	04/02/2024	\$410.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Fee	KF	04/02/2024	\$40.00
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	KF	04/07/2024	\$12.99
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	04/29/2024	\$16.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	05/01/2024	\$4.99

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Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	05/02/2024	\$12.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	05/02/2024	\$43.20
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign software	Kelly Fowler	05/02/2024	\$410.00
Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Fee	KF	05/02/2024	\$40.00
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	KF	05/07/2024	\$12.99
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462-6706	Office Supplies	kf	05/19/2024	\$55.65
WonderShare 200-4445 Lougheed Hwy Burnaby, NA 11111	software	kf	05/19/2024	\$47.40
7-11 3200 Hackberry Rd Irving, TX 75063-0131	Supplies	KF	05/21/2024	\$9.08
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	05/30/2024	\$16.00
Virginian Pilot 150 W Brambleton Ave Norfolk, VA 23510-2018	Paper	KF	06/01/2024	\$4.99
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	06/02/2024	\$12.56
Google 1600 Amphitheatre Pkwy Mountain View, CA 94043-1351	software	KF	06/02/2024	\$43.20
NGP VAN 655 15th St NW # 650 Washington, DC 20005-5701	Campaign software	Kelly Fowler	06/03/2024	\$410.00

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Zenpayroll, Inc. 525 20th St San Francisco, CA 94107-4345	Software Fee	KF	06/04/2024	\$40.00
Canva 3212 E Cesar Chavez St Bldg 1 Austin, TX 78702-4938	Software	KF	06/07/2024	\$12.99
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign work	KF	06/13/2024	\$25.00
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	SOcial Media	kf	06/13/2024	\$100.00
Filipino American Friendship Day Hampton Roads 949 Lym Dr Virginia Beach, VA 23464-1672	event	kf	06/20/2024	\$500.00
GoDaddy.com, LLC 14455 N Hayden Rd Ste 219 Scottsdale, AZ 85260-6993	Website	kf	06/21/2024	\$66.51
Sam's Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452-5616	Event	KF	06/22/2024	\$49.77
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	Office	KF	06/23/2024	\$9.54
Dollar Tree 1385 Fordham Dr Ste 113 Virginia Beach, VA 23464-5345	Office	KF	06/23/2024	\$3.18
Barnes, Lisa 809 Live Oak Dr Chesapeake, VA 23320-2600	Campaign work	KF	06/28/2024	\$25.00
Townes, AMber 612 Independence Ave SE Washington, DC 20003-1252	SOcial Media	kf	06/28/2024	\$100.00
Pressable 110 E Houston St San Antonio, TX 78205-2990	campaign software	Kelly Fowler	06/30/2024	\$16.00
Total This Period				\$6,315.71

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]	8	\$10,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$10,600.00
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]		\$6,315.71	
10. Total [add lines 7, 8 and 9]			\$6,315.71
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,600.00		
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		\$10,600.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$10,600.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,315.71		
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]			\$6,315.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,284.29
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		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,600.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,600.00	
25. Total Funds Available [Add lines 21 and 24]			\$10,600.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,315.71		
28. Total Disbursements this Election Cycle			\$6,315.71
29. Ending Balance			\$4,284.29