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**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 This Period Received To Date Mailing Address of Contributor **AFSCME** 1625 L Street NW 2.PAC 03/18/2025 \$2,500.00 \$2,500.00 Washington, DC 20036 3. Washington, DC Gadzinski, Pat 1.N/A 2005 Plowshares Ct 2.Not employed 01/02/2025 \$200.00 \$200.00 Virginia Beach, VA 23453 3.N/A Genworth Financial P.O. Box 10185 2.Financial 01/02/2025 \$500.00 \$500.00 Lynchburg, VA 24506 3.Lynchburg, Virginia 1.N/A Hershey, Loren 2451 Fairhunt Ct 2.Retired 02/24/2025 \$185.00 \$185.00 Oaktom, VA 22124 3.N/A SEIU COPE 2.PAC 1800 Mass Ave NW 01/02/2025 \$500.00 \$500.00 Washington, DC 20036 3. Washington, DC United Transportation Union PAC 2.PAC 12836 Winfree Street 03/31/2025 \$400.00 \$900.00 Chester, VA 23831 3.Chester, VA Virginia Wine Wholesalers, PAC PO Box 170 03/21/2025 \$1,500.00 \$3,000.00 2.retail Richmond, VA 23218 3.Richmond, VA Total This Period \$5,785.00

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No Schedule B results to display.	

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 01/01/2025 Through: Page:	03/31/2025 3 of 11
No Schedule C results to display.		

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100-24-003011			т	
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Dollar Tree PO BOX Virginia Beach, VA 23464	Supplies	Kelly Fowler	01/02/2025	\$65.07
Dollar Tree PO BOX Virginia Beach, VA 23464	Supplies	Kelly Fowler	01/02/2025	\$13.07
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	01/04/2025	\$300.00
Big Lots 2868 Virginia Beach Blvd Virginia Beach, VA 23452	Supplies	Kelly Fowler	01/05/2025	\$9.52
Dollar Tree PO BOX Virginia Beach, VA 23464	Supplies	Kelly Fowler	01/05/2025	\$25.72
Sam's Club 3345 Virginia Beach Blvd Virginia Beach, VA 23452	supplies	Kelly Fowler	01/05/2025	\$99.53
Walgreens 3965 HOLLAND RD Virginia Beach, VA 23452	Supplies	Kelly Fowler	01/05/2025	\$38.16
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	software	Kelly Fowler	01/06/2025	\$28.80
Squarespace 225 Varick Street, 12th Floor New York, NY 10014	Software	Kelly Fowler	01/06/2025	\$25.00
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222	Bank fee	Kelly Fowler	01/15/2025	\$60.00
Virginia House of Delegates 1000 Bank Street Richmond, VA 23219	supplies	Kelly Fowler	01/15/2025	\$15.00
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	Bank Fee	Kelly Fowler	01/31/2025	\$6.00
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	02/04/2025	\$300.00

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(CC-24-00501)		ı		
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	software	Kelly Fowler	02/05/2025	\$28.80
Dollar Tree PO BOX Virginia Beach, VA 23464	Supplies	Kelly Fowler	02/09/2025	\$9.54
Walmart 4821 Virginia Beach Blvd Virginia Beach, VA 23462	Supplies	Kelly Fowler	02/09/2025	\$16.63
Dollar Tree PO BOX Virginia Beach, VA 23464	supplies	Kelly Fowler	02/13/2025	\$19.55
Maurizio's Italian restaurant Unknown Williamsburg, VA 23185	Team Meal	Kelly Fowler	02/26/2025	\$164.60
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	Bank Fee	Kelly Fowler	02/28/2025	\$6.00
Virginia Future Generations Pac PO BOX 3604 Richmond, VA 23235	Donation	Kelly Fowler	03/01/2025	\$120.00
United States Postal Service 2509 George Mason Drive Virginia Beach, VA 23456	Mailbox	Kelly Fowler	03/03/2025	\$227.00
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	03/04/2025	\$300.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	software	Kelly Fowler	03/05/2025	\$28.80
Squarespace 225 Varick Street, 12th Floor New York, NY 10014	software	Kelly Fowler	03/06/2025	\$25.00
Hampton Roads Young Democrats P.O.Box 7991 Norfolk, VA 23509	Donation	Kelly Fowler	03/16/2025	\$165.00
Target 2060 S Independence Blvd Virginia Beach, VA 23453	supplies	Kelly Fowler	03/17/2025	\$18.02

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Artpix Kelly Fowler 2250 Arthur Ave supplies 03/21/2025 \$170.44 Elk Grove Village, IL 60007 Costco 999 Lake Drive supplies Kelly Fowler 03/23/2025 \$130.00 Issaquah, WA 98027 The UPS Store Kelly Fowler 1385 Fordham Drive **Business Service** 03/26/2025 \$20.00 Virginia Beach, VA 23464 Virginia Beach Democratic Committee Kelly Fowler P.O. Box 66188 Donation 03/27/2025 \$500.00 Virginia Beach, VA 23466 **Total This Period** \$2,935.25

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 01/01/2025 Through: Page:	03/31/2025 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.				

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 01/01/2025 Through: 03/31/2025 Page: 9 of 11
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 7 1. Schedule A [Over \$100] \$5,785.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 12 \$610.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 19 5. Total \$6,395.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$2,935.25 10. Total [add lines 7, 8 and 9] \$2,935.25 **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

Friends of Kelly Convirs-Fowler

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$354.90	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,395.00		
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		\$6,395.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,749.90
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,935.25		
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]			\$2,935.25
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,814.65
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]	\$8,219.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,395.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$14,614.76	
25. Total Funds Available [Add lines 21 and 24]			\$14,614.76
26. Previous Disbursements [Line 28 from last report]	\$7,864.86		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,935.25		
28. Total Disbursements this Election Cycle			\$10,800.11
29. Ending Balance			\$3,814.65