

Friends of Kelly Convirs-Fowler (CC-24-00501)

Reporting Period: 08/16/2024 Through: 12/31/2024

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Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Freedom Virginia, Inc PO Box 17058 Arlington, VA 22216	1. 2.political 3.Arlington, VA	09/18/2024	\$500.00	\$500.00
Friends of Kelly Fowler PO Box 6769 Virginia Beach, VA 23456	1. 2.candidate campaign 3.Virginia Beach, VA	08/16/2024	\$114.67	\$114.67
Hunton Andrews Kurth, LLP 951 E Byrd St Richmond, VA 23219	1. 2.political consulting 3.Richmond, VA	12/10/2024	\$500.00	\$500.00
McCoy, Fred 128 Prince St. #9 Tappahannock, VA 22560	1.not employed 2.not employed 3.Tappahannock, VA	09/13/2024	\$25.00	\$125.00
McGuire Woods 800 East Canal St Richmond, VA 23219	1. 2.political consulting 3.Richmond, VA	12/05/2024	\$500.00	\$500.00
Sullivan, Lawrence 1009 Autumn Woods Ln. 110 Virginia Beach, VA 23454	1.not employed 2.not employed 3.Virginia Beach, VA	11/15/2024	\$250.00	\$250.00
Sullivan, Lawrence 1009 Autumn Woods Ln. 110 Virginia Beach, VA 23454	1.not employed 2.not employed 3.Virginia Beach, VA	12/31/2024	\$50.00	\$300.00
United Transportation Union PAC 12836 Winfree Street Chester, VA 23831	1. 2.PAC 3.Chester, VA	08/17/2024	\$500.00	\$500.00
Virginia Association of Mutual Insurance, PAC PO Box 5927 Richmond, VA 23230	1. 2.insurance 3.Richmond, VA	12/23/2024	\$500.00	\$500.00
Virginia Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.gaming 3.Richmond, VA	09/27/2024	\$2,500.00	\$2,500.00
Virginia Wine Wholesalers, PAC PO Box 170 Richmond, VA 23218	1. 2.retail 3.Richmond, VA	10/10/2024	\$1,500.00	\$1,500.00
Whitley, Walter 2073 Kittridge Dr. Virginia Beach, VA 23456	1.VA Eye Consultants 2.optometrist 3.Virginia Beach, VA	10/29/2024	\$500.00	\$500.00

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
Total This Period			\$7,439.67	

No Schedule B results to display.

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
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	Software	Kelly Fowler	08/17/2024	\$29.25
United States Postal Service 2509 George Mason Drive Virginia Beach, VA 23456	Post Box	Kelly Fowler	08/17/2024	\$116.00
United States Postal Service 2509 George Mason Drive Virginia Beach, VA 23456	Postage	Kelly Fowler	08/17/2024	\$176.40
Pressable 110 E Houston St. Floor 7 San Antonio, TX 78205	campaign software	Kelly Fowler	08/29/2024	\$16.00
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	bank fee	Kelly Fowler	08/31/2024	\$6.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	campaign software	Kelly Fowler	09/02/2024	\$28.80
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	09/09/2024	\$8.72
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	09/13/2024	\$15.00
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	Software	Kelly Fowler	09/13/2024	\$168.67
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	09/13/2024	\$70.00
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	09/15/2024	\$11.27
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	09/22/2024	\$0.20
Pressable 110 E Houston St. Floor 7 San Antonio, TX 78205	software	Kelly Fowler	09/29/2024	\$16.00

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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
Chartway Federal Credit Union 5700 Cleveland St. Virginia Beach, VA 23462	bank fee	Kelly Fowler	09/30/2024	\$6.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	campaign software	Kelly Fowler	10/02/2024	\$28.80
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	10/06/2024	\$0.99
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	10/07/2024	\$300.00
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	10/13/2024	\$1.98
Smith, Nick PO Box Virginia Beach, VA 23456	Campaign Services	Kelly Fowler	10/14/2024	\$190.00
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	10/15/2024	\$15.00
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	10/20/2024	\$0.20
Pressable 110 E Houston St. Floor 7 San Antonio, TX 78205	webhosting	Kelly Fowler	10/29/2024	\$16.00
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	11/03/2024	\$19.75
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	campaign software	Kelly Fowler	11/03/2024	\$28.80
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	11/13/2024	\$15.00
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	11/17/2024	\$10.87

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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
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	11/27/2024	\$3.37
Pressable 110 E Houston St. Floor 7 San Antonio, TX 78205	webhosting	Kelly Fowler	11/29/2024	\$16.00
Google 1600 Amphitheater Pkwy Mountain View, CA 94043	campaign software	Kelly Fowler	12/02/2024	\$28.80
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	12/13/2024	\$15.00
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	12/18/2024	\$180.00
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222	wire transfer bank fee	Kelly Fowler	12/24/2024	\$18.00
Virginia House Democratic Caucus 1021 E Cary St Suite 1275 Richmond, VA 23218	caucus dues	Kelly Fowler	12/24/2024	\$6,500.00
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	12/31/2024	\$5.93
Total This Period				\$8,062.80

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]	12	\$7,439.67	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	27	\$780.09	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$8,219.76
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]		\$8,062.80	
10. Total [add lines 7, 8 and 9]			\$8,062.80
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]	\$8,219.76		
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		\$8,219.76	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,219.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$8,062.80		
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]			\$8,062.80
19. Ending Balance [Subtract Line 18b from Line 17e]			\$156.96
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]	\$8,219.76		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,219.76	
25. Total Funds Available [Add lines 21 and 24]			\$8,219.76
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$8,062.80		
28. Total Disbursements this Election Cycle			\$8,062.80
29. Ending Balance			\$156.96