

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

Reporting Period: 01/01/2025 Through: 03/31/2025

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

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
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
Cinema Cafe 1220 Fordham Dr Virginia Beach, VA 23464	venue expense	Kelly Fowler	01/04/2025	\$692.01
MailChimp 405 N Angier Ave. NE Atlanta, GA 30308	software	Kelly Fowler	01/04/2025	\$300.00
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
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	01/13/2025	\$15.00
Dollar Bank 20 Stanwix St Pittsburgh, PA 15222	Bank fee	Kelly Fowler	01/15/2025	\$60.00

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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
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
Squarespace 225 Varick Street, 12th Floor New York, NY 10014	Webhosting	Kelly Fowler	02/04/2025	\$25.00
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
Go Daddy 2155 E GoDaddy Way Tempe, AZ 85284	Domain	Kelly Fowler	02/10/2025	\$95.88
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	02/13/2025	\$15.00
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

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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
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
Squarespace 225 Varick Street, 12th Floor New York, NY 10014	Domain	Kelly Fowler	03/11/2025	\$20.00
Canva 3212 E. Cesar Chavez Street Building 1, Suite 1300 Austin, TX 78702	Software	Kelly Fowler	03/13/2025	\$15.00
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
Artpix 2250 Arthur Ave Elk Grove Village, IL 60007	supplies	Kelly Fowler	03/21/2025	\$170.44
Actblue P.O. Box 441146 Somerville, MA 02144	Fees	Kelly Fowler	03/23/2025	\$59.10
Costco 999 Lake Drive Issaquah, WA 98027	supplies	Kelly Fowler	03/23/2025	\$130.00
The UPS Store 1385 Fordham Drive Virginia Beach, VA 23464	Business Service	Kelly Fowler	03/26/2025	\$20.00
Virginia Beach Democratic Committee P.O. Box 66188 Virginia Beach, VA 23466	Donation	Kelly Fowler	03/27/2025	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$4,172.24

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]	7	\$5,785.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	12	\$610.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$6,395.00
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]		\$4,172.24	
10. Total [add lines 7, 8 and 9]			\$4,172.24
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

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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]	\$4,172.24		
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]			\$4,172.24
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,577.66
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]	\$4,172.24		
28. Total Disbursements this Election Cycle			\$12,037.10
29. Ending Balance			\$2,577.66