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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
Byler laquinto Law P.C. 505 S Independence Blvd Ste 102 Virginia Beach, VA 23452-1150	1. 2.Law Firm 3.Virginia Beach VA	05/29/2025	\$750.00	\$750.00
Community-owned Power Pac 4201 Dominion Blvd Ste 101 Glen Allen, VA 23060-6743	1. 2.Electric Coop 3.Glen Allen VA	05/22/2025	\$500.00	\$500.00
Fatehi, Ramin 800 E City Hall Ave Ste 600 Norfolk, VA 23510-2719	1.Norfolk Commonwewalth's Attorney's Office 2.Lawyer 3.Norfolk VA	04/19/2025	\$250.00	\$250.00
Featherston, Fran 4610 Arlington Blvd Arlington, VA 22204-1341	1.Not Employed 2.Not Employed 3.Arlington VA	04/18/2025	\$200.00	\$200.00
Friends of Melinda Rogers for School Board 1885 Capel Manor Way Virginia Beach, VA 23456-7749	1. 2.Campaign Committee 3.Virginia Beach VA	04/11/2025	\$250.00	\$250.00
Gadzinski, Patricia 2005 Plowshares Ct Virginia Beach, VA 23453-6687	1.Not employed 2.Not employed 3.Virginia Beach VA	04/19/2025	\$200.00	\$400.00
Ganesh 1959 June, LLC 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Hospitality 3.Chesapeake VA	04/23/2025	\$1,500.00	\$1,500.00
Ganesh 1959, LLC T/A Studios and Suites 4 Less 3235 Western Branch Blvd Chesapeake, VA 23321-5219	1. 2.Hospitality 3.Chesapeake VA	04/23/2025	\$1,500.00	\$1,500.00
Havekost, Karen 421 Lakewood Cir Virginia Beach, VA 23451-4336	1.Not Employed 2.Not Employed 3.Virginia Beach VA	04/20/2025	\$125.00	\$125.00
Hicks, Rhena 6857 Silverwood Ct Norfolk, VA 23513-1118	1.Executive Director 2.Freedom virginia 3.Norfolk VA	04/17/2025	\$100.00	\$150.00
Jackson, Charlie 922 Juniper Pl Alexandria, VA 22304-1518	1.Jackson-West Consulting, LLP 2.Partner, Director of Public Affairs and Communicat 3.Alexandria VA	04/22/2025	\$1,000.00	\$1,000.00
Kelly's Inc 1936 Laskin Rd Ste 201 Virginia Beach, VA 23454-4290	1. 2.Restaurant 3.Virginia Beach VA	04/19/2025	\$500.00	\$500.00
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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 Received This Period To Date Mailing Address of Contributor Krizek for Delegate 2201 Whiteoaks Dr 2. Campaign Committee 04/04/2025 \$500.00 \$500.00 Alexandria, VA 22306-2436 3. Alexandria VA Lang, James 1.Pender Coward 1000 Woodwind Way 2.lawyer 04/19/2025 \$250.00 \$250.00 Chesapeake, VA 23320-8160 3.Chesapeake VA Menefee, Jackie Hester 1.Aggregate Transportation 2.President 05/13/2025 \$500.00 \$500.00 2804 Gum Rd Chesapeake, VA 23321-1518 3.Chesapeake VA Morgan, Troy 1.Self employed 2020 S Independence Blvd 2.Morgan vision care 04/13/2025 \$250.00 \$250.00 Ste 4 3. Virginia Beach VA Virginia Beach, VA 23453-4776 Oliveira Filho, Jayme 1.Dentist 369 Johnstown Rd 2.AFD 04/21/2025 \$1,000.00 \$1,000.00 Chesapeake, VA 23322-5309 3.Chesapeake VA Patel, Vishal 1.Hotelier 1233 Lambeth Ln 2.Omaarav Hospitality 04/20/2025 \$250.00 \$250.00 Virginia Beach, VA 23455-2673 3. Virginia Beach VA R & amp; J Petro INC 3235 Western Branch Blvd 2.Gas Station 04/23/2025 \$1,500.00 \$3,000.00 Chesapeake, VA 23321-5219 3.Chesapeake VA R and J Motel Management Inc DBA Studios & amp; Suites 4 Less 04/23/2025 \$1,500.00 \$1,500.00 3235 Western Branch Blvd 3.Chesapeake VA Chesapeake, VA 23321-5219 Redfern Market, LLC 24568 Ruther Glen Rd 2.Agriculture 04/19/2025 \$250.00 \$250.00 Ruther Glen, VA 22546-3427 3.Ruther Glen VA SBJ Hospitality Group INC 3235 Western Branch Blvd 2.Business 04/23/2025 \$2,000.00 \$3,000.00 Chesapeake, VA 23321-5219 3.Chesapeake VA SevenHills Strategy Group LLC 108 N 8th St 2.Consulting 05/13/2025 \$250.00 \$250.00 FI3 3.Richmond VA Richmond, VA 23219-2306 Spanbauer, Eric 1.East Coast Collective 8136 Flannery Ct 2.CEO 05/11/2025 \$1,000.00 \$1,000.00 Manassas, VA 20109-2733 3.Manassas VA

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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
The Hemp Farms of Virginia LLC DBA Redfern Hemp Company 24568 Ruther Glen Rd Ruther Glen, VA 22546-3427	1. 2.Agriculture 3.Ruther Glen VA	04/19/2025	\$250.00	\$250.00
United Transportation Union 12836 Winfree St Chester, VA 23831-5036	1. 2.transportation 3.Chester VA	04/14/2025	\$400.00	\$1,300.00
Virginia Sheriff's Association 901 E Byrd St Ste 1301 Richmond, VA 23219-4054	1. 2.Law Enforcement 3.Richmond VA	05/19/2025	\$500.00	\$750.00
Whitley, Walter 2073 Kittridge Dr Virginia Beach, VA 23456-1611	1.Virginia Eye Consultants 2.Optometrist 3.Norfolk VA	05/18/2025	\$500.00	\$1,000.00
Total This Period			\$17,775.00	

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 04/01/2025 Through: 06/05/2025 Page: 4 of 11
No Schedule B results to display.	

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 5 of 11
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
United States Post Office 2509 George Mason Dr Virginia Beach, VA 23456-1772	Postage	KF	04/01/2025	\$51.10
Office Depot 4673 Virginia Beach Blvd Virginia Beach, VA 23462-6706	Supplies	KF	04/03/2025	\$44.09
Royal Farms 2150 Centerville Tpke Virginia Beach, VA 23464-6858	Supplies	KF	04/03/2025	\$3.18
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Fees	KF	04/13/2025	\$23.71
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Fees	KF	04/20/2025	\$30.82
Virginia House Democratic Caucus 1021 E Cary St Ste 1275 Richmond, VA 23219-4818	Dues	KF	05/14/2025	\$7,500.00
ActBlue Virginia PO Box 382110 Cambridge, MA 02238-2110	Fees	KF	05/27/2025	\$79.00
Total This Period				\$7,731.90

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 04/01/2025 Through: (Page:	06/05/2025 7 of 11
No Schedule E-1 results to display.		

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 04/01/2025 Through: 06/05/2 Page: 8 of 11	
No Schedule E-2 results to display.		

Friends of Kelly Convirs-Fowler (CC-24-00501)	Reporting Period: 04/01/2025 Through: Page:	06/05/2025 9 of 11
No Schedule F results to display.		

14. Subtract: Loans repaid this period [from Schedule E-Part2]

15. Ending loan balance

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\$0.00

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 28 \$17,775.00 2. Schedule B [Over \$100] 0 \$0.00 7 3. Un-itemized Cash Contributions [\$100 or less] \$540.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 35 5. Total \$18,315.00 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] \$7,731.90 10. Total [add lines 7, 8 and 9] \$7,731.90 **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

Friends of Kelly Convirs-Fowler

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,885.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$18,315.00		
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		\$18,315.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,200.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,731.90		
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]			\$7,731.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,468.15
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]	\$15,114.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$18,315.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,429.76	
25. Total Funds Available [Add lines 21 and 24]			\$33,429.76
26. Previous Disbursements [Line 28 from last report]	\$12,229.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,731.90		
28. Total Disbursements this Election Cycle			\$19,961.61
29. Ending Balance			\$13,468.15