

Buddy Fowler for Delegate (CC-13-00114)

Reporting Period: 01/01/2017 Through: 03/31/2017

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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
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC - Maritime Issues 3.Norfolk, VA	01/05/2017	\$500.00	\$500.00
McFadden, Joseph 10945 Founders Place Mechanicsville, VA 23116	1.information tech 2.information technology 3.Mechanicsville, VA	01/05/2017	\$1,000.00	\$1,150.00
McGuire Woods PAC 800 East Canal Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	01/06/2017	\$250.00	\$250.00
Virginia Bail Association PO Box 36424 North Chesterfield, VA 23235	1. 2.PAC 3.North Chesterfield, VA	03/28/2017	\$500.00	\$500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.State Police 3.Richmond, VA	03/28/2017	\$150.00	\$150.00
Total This Period			\$2,400.00	

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
Dominion Leadership Trust 106 Carter St Fredricksburg, VA 22405	contribution	Hyland Fowler, Jr.	01/02/2017	\$2,000.00
Treasurer of VA - General Services 1100 E. Bank Street Richmond, VA 23219	flags	Hyland Fowler, Jr.	01/13/2017	\$27.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Expenses - catered event expenses, constant contact, stamps, gas	Hyland Fowler, Jr.	01/20/2017	\$1,313.74
Caroline Progress PO Box 8 Warsaw, VA 22572	subscription	Hyland Fowler, Jr.	02/07/2017	\$50.00
Herald-Progress PO Box 8 Warsaw, VA 22572	subscription	Hyland Fowler, Jr.	02/07/2017	\$33.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Expenses - constant contact, gas, stamps, caterer	Hyland Fowler, Jr.	02/17/2017	\$881.45
Blue Star Youth Football & Cheerleading PO Box 371 Mechanicsville, VA 23111	sponsorship	Hyland Fowler, Jr.	02/23/2017	\$250.00
CMS Archery 8134 S. Mayfield Lane Mechanicsville, VA 23111	Support team in NASP National Archery Tournament	Hyland Fowler, Jr.	03/07/2017	\$200.00
Hanover County Treasurer PO Box 470 Hanover, VA 23069	Primary Filing Fee	Hyland Fowler, Jr.	03/07/2017	\$352.80
Mechanicsville Local PO Box 26602 Richmond, VA 23261	subscription	Hyland Fowler, Jr.	03/08/2017	\$30.00
Wheeler, John 22260 Penola Road Ruther Glen, VA 22546	website ad	Hyland Fowler, Jr.	03/13/2017	\$75.00
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	Expenses - staff gifts, postage	Hyland Fowler, Jr.	03/15/2017	\$104.09
Hanover Community Suport Services PO Box 1594 Ashland, VA 23005	sponsor Miss Hanover Abilities Pageant	Hyland Fowler, Jr.	03/16/2017	\$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hanover Rotary Club 2400 Valleymeade Place Glen Allen, VA 23060	Shrimp N Suds Sponsor	Hyland Fowler, Jr.	03/22/2017	\$250.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Expenses - gas, constant contact	Hyland Fowler, Jr.	03/24/2017	\$155.23
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	computer services	Hyland Fowler, Jr.	03/29/2017	\$135.00
Beaverdam Wine Festival PO Box 2112 Beaverdam, VA 23015	sponsorship	Hyland Fowler, Jr.	03/30/2017	\$250.00
Total This Period				\$6,357.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005		03/20/2014	\$2,000.00
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005		03/20/2015	\$2,000.00
Total This Period			\$4,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,400.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	5		\$2,400.00
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]		\$6,357.31	
10. Total [add lines 7, 8 and 9]			\$6,357.31
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$4,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,680.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,400.00		
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		\$2,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$16,080.95
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,357.31		
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]			\$6,357.31
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,723.64
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,062.78	
22. Previous Receipts [Line 24 from last report]	\$29,975.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,375.00	
25. Total Funds Available [Add lines 21 and 24]			\$33,437.78
26. Previous Disbursements [Line 28 from last report]	\$17,356.83		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,357.31		
28. Total Disbursements this Election Cycle			\$23,714.14
29. Ending Balance			\$9,723.64