Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 1 of 10

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
Bateman, Thomas 16384 Green Acres Lane Montpelier, VA 23192	1.realtor 2.realtor 3.Montpelier, VA	09/11/2017	\$250.00	\$300.00
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia,Pa	09/23/2017	\$500.00	\$500.00
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	09/23/2017	\$250.00	\$500.00
Dyer, Jack 12470 Newfound Falls Lane Doswell, VA 23047	1.Gulf Seaboard General Contractors, Inc.     2.general contractor     3.Doswell, VA	09/21/2017	\$250.00	\$750.00
Friends of Gordon C. Helsel Jr. 710 Poquoson Avenue Poquoson, VA 23662	1. 2.Delegate Helsel 3.Poquoson, VA	09/29/2017	\$1,000.00	\$1,000.00
Gilbert for Delegate PO Box 309 Woodstock, VA 22664	1. 2.Campaign Account 3.Woodstock, VA	09/25/2017	\$1,000.00	\$1,000.00
Hanover County Republican Committee 17050 Old Ridge Road Beaverdam, VA 23015	1. 2.Republican Committee PAC 3.Beaverdam, VA	09/16/2017	\$4,000.00	\$4,000.00
Hunton & Samp; Williams 951 E. Byrd Street Richmond, VA 23219	1. 2.Consulting 3.Richmond	09/15/2017	\$500.00	\$1,000.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1. 2.retired 3.	09/07/2017	\$200.00	\$300.00
Klotz, RJ 7499 Pine Ridge Rd Mechanicsville, VA 23116	1.retired 2.retired 3.retired	09/23/2017	\$150.00	\$300.00
Old Dominion Highway PAC 250 West Main Street Charlottesville, VA 22902	1. 2.Contractor 3.Charlottesville, VA	09/11/2017	\$250.00	\$250.00
VA Society of Anethesiologists PAC 200 S. 10th Stret 1600 Richmond, VA 23219	1. 2.doctors PAC 3.Richmond, VA	09/29/2017	\$250.00	\$500.00

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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
Virginia Cable PAC 1111 E. Main Street, Suite 802 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	09/21/2017	\$500.00	\$500.00
Total This Period			\$9,100.00	

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 09/01/2017 Through: 09/30/2017			
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Na Cahadula Dusquita ta display.				
No Schedule B results to display.				

# Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 09/01/2017 Through: 09/30/2017 Page: 4 of 10 No Schedule C results to display.

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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 Roger L. Harris Campaign Hyland 10615 Heather Greens Circle Sponsor Golf Tournament 09/01/2017 \$100.00 Fowler, Jr. Spotsylvania, VA 22553 Caroline First Hyland 205 Travis Street **Event Sponsorship** 09/06/2017 \$250.00 Fowler, Jr. Bowling Green, VA 22427 The Family Foundation Hyland 919 E. Main Street, Suite 1100 Gala Tickets 09/13/2017 \$190.00 Fowler, Jr. Richmond, VA 23219 Friends of David Yancey Hyland PO Box 1163 contribution 09/23/2017 \$500.00 Fowler, Jr. Newport News, VA 23601 Ladysmith Ruritan Club Hyland 208 Woodside Lane \$100.00 sponsor wiffle ball tournament 09/26/2017 Fowler, Jr. Ruther Glen, VA 22546 Union First Market Bank Hyland PO Box 940 09/26/2017 \$695.47 expenses: gas, constant contact, stamps, ink Fowler, Jr. Ruther Glen, VA 22546 Wheeler, John Hyland 22260 Penola Road Website Ad 09/26/2017 \$75.00 Fowler, Jr. Ruther Glen, VA 22546 Oliver, John Hyland 11197 Washington Highway \$112.50 09/27/2017 computer services Fowler, Jr. Glen Allen, VA 23059 Glazebrook, Kathy Hyland 145 Pecan Road \$40.00 reimburse for printer ink 09/28/2017 Fowler, Jr. Dunnsville, VA 22454 Total This Period \$2,062.97

<b>Buddy Fowler for Delegate (CC-13-00114)</b>	Reporting Period: 09/01/2017 Through: 09/30/20		
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No Schedule E-1 results to display.			

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 09/01/2017 Through: 0 Page:	09/30/2017 7 of 10
No Schedule E-2 results to display.		

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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

15. Ending loan balance

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\$4,000.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$9,100.00 2. Schedule B [Over \$100] 0 \$0.00 2 3. Un-itemized Cash Contributions [\$100 or less] \$150.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 5. Total 15 \$9,250.00 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] \$2,062.97 10. Total [add lines 7, 8 and 9] \$2,062.97 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$27,408.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,250.00		
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		\$9,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,658.89
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,062.97		
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]			\$2,062.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$34,595.92
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]	\$62,988.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,238.59	
25. Total Funds Available [Add lines 21 and 24]			\$73,301.37
26. Previous Disbursements [Line 28 from last report]	\$36,642.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,062.97		
28. Total Disbursements this Election Cycle			\$38,705.45
29. Ending Balance			\$34,595.92