Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 1 of 10

	Donor Information			
Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
A. D. Whittaker PO Box 6190 Ashland, VA 23005	1. 2.General Contractor 3.Ashland, VA	10/05/2017	\$500.00	\$500.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068	1. 2.alcoholic beverages 3.Marietta, GA	10/18/2017	\$250.00	\$250.00
Cross, C Felix 9064 Stumpy Rd Ashland, VA 23005	1.Cross 2.Attorney 3.Ashland, VA	10/10/2017	\$500.00	\$500.00
DiSesa, Craig 12350 North Oaks Drive Ashland, VA 23005	1.The Middle Resolution 2.President 3.Mechanicsville, VA	10/04/2017	\$200.00	\$200.00
Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	1. 2.social media 3.Menlo Park, CA	10/11/2017	\$250.00	\$250.00
Farmer, Will & Donna 7079 Rotherham Road Mechanicsville, VA 23116	1.Farmer Machine 2.President 3.Mechanicsville, VA	10/03/2017	\$400.00	\$950.00
King, John & Sisella 134 Beverly Road Ashland, VA 23005	1.individual 2.individual 3.Ashland, VA	10/18/2017	\$100.00	\$300.00
NFIB VA PAC 1201 F Street Suite 200 Washington, DC 20004	2.political action committee 3.Washington, DC	10/13/2017	\$250.00	\$250.00
Phillips, Daniel L 16080 Beaver Dam Road Montpelier, VA 23192	1.Pactiv Corporation 2.sales manager 3.Winchester, VA	10/21/2017	\$100.00	\$250.00
Richmond Area Municipal Contractors Association 9702 Gayton Road Suite 332	1. 2.political action committee 3.Richmond, VA	10/18/2017	\$250.00	\$250.00
VA Dent 12443 Ashcake Road Ashland, VA 23005	1. 2.auto body repair 3.Ashland, VA	10/08/2017	\$1,000.00	\$1,000.00
Virginia Manufactured & Description Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.home building PAC 3.Richmond, VA	10/25/2017	\$250.00	\$500.00

Schedule A: Direct Contributions Over \$100
Full Name of Contributor
Mailing Address of Contributor

Total This Period

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
To Date
To Date
Total This Period

\$4,050.00

Reporting Period: 10/01/2017 Through: 10/26/2017

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 10/01/2017	_	0/26/2017 3 of 10
No Schedule B results to display.			

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 4 of 10
No Schedule C results to display.	

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 5 of 10

Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Cops 4 Kids Golf Tournament Hyland 10/05/2017 PO Box 356 Sponsor \$75.00 Fowler, Jr. Ladysmith, VA 22501 Western Hanover Rescue Squad Hyland PO Box 276 Annual Raffle 10/05/2017 \$125.00 Fowler, Jr. Montpelier, VA 23192 Hanover County Republican Committee 3420 Pump Road Hyland Sponsor Voter Appreciation BBQ 10/13/2017 \$250.00 Suite 296 Fowler, Jr. Henrico, VA 23233 Republican Party of Virginia Hyland 115 E Grace St donation 10/19/2017 \$9,000.00 Fowler, Jr. Richmond, VA 23219 Herald-Progress Hyland PO Box 8 10/24/2017 \$283.26 ad Fowler, Jr. Warsaw, VA 22572 **Dominion Leadership Trust** Hyland \$1,000.00 106 Carter St contribution 10/25/2017 Fowler, Jr. Fredricksburg, VA 22405 Creative Direct LLC Hyland 25 E. Main Street Palm Cards 10/26/2017 \$1,725.00 Fowler, Jr. Richmond, VA 23219 **Total This Period** \$12,458.26

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 10/01/2017 Through: Page:	10/26/2017 6 of 10
No Schedule E-1 results to display.		

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 10/01/2017 Through: 10/26/2017		
	Page:	7 of 10	
No Schedule E-2 results to display.			
, , , , , , , , , , , , , , , , , , , ,			

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 8 of 10

		_	
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

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 9 of 10

			rage. 90110
Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,050.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$750.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	20		\$4,800.00
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]		\$12,458.26	
10. Total [add lines 7, 8 and 9]			\$12,458.26
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

29. Ending Balance

Reporting Period: 10/01/2017 Through: 10/26/2017 Page: 10 of 10

\$26,937.66

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$34,595.92 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$4,800.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$4,800.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$39,395.92 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$12,458.26 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$12,458.26 19. Ending Balance [Subtract Line 18b from Line 17e] \$26,937.66 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 Previous Receipts [Line 24 from last report] \$72,238.59 Receipts from Current Reporting Previous [Line 17d above] \$4,800.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$77,038.59 25. Total Funds Available [Add lines 21 and 24] \$78,101.37 26. Previous Disbursements [Line 28 from last report] \$38,705.45 27. Disbursements from Current Reporting Period \$12,458.26 [Line 18d above] 28. Total Disbursements this Election Cycle \$51,163.71