Buddy Fowler for Delegate (CC-13-00114)

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
FIRE Committee for Local Integrity, Responsibility & Education PO Box 100 Spotsylvania, VA 22553	1. 2.committee for integrity, responsibility & educatio 3.Spotsylvania, Virginia	11/22/2017	$250.00	$250.00
Total This Period			$250.00	

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
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	expenses: gas, stamps, Constant Contact, dinners, vehicle expenses	Hyland Fowler, Jr.	10/31/2017	$601.91
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005	reimburse for campaign sign expenses	Hyland Fowler, Jr.	11/02/2017	$2,040.00
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005	canvassing expenses	Hyland Fowler, Jr.	11/10/2017	$150.00
Republican Party of Virginia 115 E Grace St Richmond, VA 23219	donation	Hyland Fowler, Jr.	11/10/2017	$16,000.00
Hanover Republican Womans Club 9056 Pelot Place Mechanicsville, VA 23116	event ticket	Hyland Fowler, Jr.	11/13/2017	$50.00
Tech Knowledge PO Box 1828 Mechanicsville, VA 23116	email hosting services	Hyland Fowler, Jr.	11/15/2017	$87.00
Colonial Leadership Trust PAC PO Box 71596 Richmond, VA 23255	contribution	Hyland Fowler, Jr.	11/20/2017	$2,000.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Expenses: gas, Constant Contact, lunch exp	Hyland Fowler, Jr.	11/27/2017	$337.77
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	reimburse expenses: printer ink, postage	Hyland Fowler, Jr.	11/29/2017	$67.84
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Flag for Hendricks	Hyland Fowler, Jr.	11/29/2017	$37.00
Total This Period				$21,371.52

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]	1	$250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$335.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**6**		**$585.00**
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]		$21,371.52	
10. Total [add lines 7, 8 and 9]			**$21,371.52**
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]		**$26,937.66**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$585.00		
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		$585.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$27,522.66**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$21,371.52		
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]			$21,371.52
19. Ending Balance [Subtract Line 18b from Line 17e]			**$6,151.14**
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]	$77,077.63		
23. Receipts from Current Reporting Previous [Line 17d above]	$585.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$77,662.63	
25. Total Funds Available [Add lines 21 and 24]			**$78,725.41**
26. Previous Disbursements [Line 28 from last report]	$51,202.75		
27. Disbursements from Current Reporting Period [Line 18d above]	$21,371.52		
28. Total Disbursements this Election Cycle			**$72,574.27**
29. Ending Balance			**$6,151.14**