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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
Al's Towing & Storage, Inc. 11 Douglas Court Sterling, VA 20166	1. 2.Towing & Recovery 3.Sterling, VA	07/12/2019	\$500.00	\$500.00
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.tobacco products 3.Richmond, VA	07/27/2019	\$1,000.00	\$1,500.00
Battlefield Towing 13925 Willard Road Chantilly, VA 20151	1. 2.Towing & Recovery 3.Chantilly, VA	07/12/2019	\$500.00	\$500.00
Committee for Effective Government - VA Natural Gas 544 S. Independence Boulevard Virginia Beach, VA 23452	1. 2.Political Action Committee 3.Virginia Beach, VA	07/20/2019	\$500.00	\$500.00
Community Associations Institute PAC 642 Arlington Boulevard Suite 500 Falls Church, VA 22042	1. 2.Political Action Committee 3.Falls Church, VA	08/19/2019	\$1,000.00	\$1,500.00
Dominion Towing, Inc. PO Box 1777 Lorton, VA 22199	1. 2.Towing & Recovery 3.Lorton, VA	07/12/2019	\$500.00	\$500.00
Dominion Wrecker Service 2630 Hanco Center Drive Woodbridge, VA 22191	1. 2.Towing & Recovery 3.Woodbridge, VA	07/12/2019	\$500.00	\$500.00
Friends of Cavalier 5605 Summer Creek Way Glen Allen, VA 23059	2.rifle & pistol club political action committee 3.Glen Allen, VA	08/21/2019	\$2,000.00	\$2,000.00
Hanover County Republican Committee 11077 Cross Corner Road Ashland, VA 23005	1. 2.Political Organization 3.Ashland, VA	08/28/2019	\$2,000.00	\$2,000.00
Holmes, Robert M. 12369 N. Oaks Drive Ashland, VA 23005	1. 2.retired 3.	07/04/2019	\$100.00	\$125.00
HWS, LLC 2735 Hartland Road Suite 202 Falls Church, VA 22043	1. 2.Towing & Recovery 3.Falls Church, VA	07/12/2019	\$500.00	\$500.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, Virginia	08/01/2019	\$500.00	\$750.00

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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
Service Corporation International - PAC PO Box 130548 Houston, TX 77219	1. 2.Funeral & Cemetary services 3.Houston, TX	08/19/2019	\$500.00	\$1,000.00
VATRO Central Chapter PO Box 147 Manassas, VA 20108	1. 2.VA Towing & Recovery Association Chapter 3.Manassas, VA	08/21/2019	\$250.00	\$250.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Business Association PAC 3.Richmond, VA	08/08/2019	\$750.00	\$750.00
Virginia Dental Association PAC 3460 Mayland Court Suite 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	08/26/2019	\$1,000.00	\$1,000.00
Virginia Health Care Association PAC 2112 West Laburnum Avenue Suite 206 Richmond, VA 23227	1. 2.Health Care PAC 3.Richmond, VA	08/21/2019	\$500.00	\$1,000.00
Virginia Wine Wholesale PAC PO Box 170 Richmond, VA 23218	1. 2.Wine Industry PAC 3.Richmond, VA	08/08/2019	\$1,500.00	\$2,250.00
Total This Period			\$14,100.00	

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 11
No Schedule B results to display.	

Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 4 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
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	expenses: postage, reception expenses, printing, cards, etc.	Hyland Fowler, Jr.	07/03/2019	\$328.86
Wheeler, John 22260 Penola Road Ruther Glen, VA 22546	Website Ad	Hyland Fowler, Jr.	07/03/2019	\$75.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Resolution Expenses	Hyland Fowler, Jr.	07/11/2019	\$35.00
Glazebrook, Kathy 145 Pecan Road Dunnsville, VA 22454	reimburse expenses - ink, folders, tape, etc.	Hyland Fowler, Jr.	07/16/2019	\$71.64
Treasurer of VA PO Box 1199 Richmond, VA 23218	Purchase of Flags	Hyland Fowler, Jr.	07/17/2019	\$73.00
Atlantic Union Bank PO Box 940 Ruther Glen, VA 22546	Visa - Expenses - gas, constant contact, lodging	Hyland Fowler, Jr.	07/23/2019	\$612.46
Hanover High School 10307 Chamberlayne Road Mechanicsville, VA 23111	Fall Sports Program Ad	Hyland Fowler, Jr.	07/23/2019	\$150.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	Resolution Expenses	Hyland Fowler, Jr.	07/26/2019	\$42.00
Groovin' Gourmet 8501 Sanford Drive Richmond, VA 23228	Reception Expenses	Hyland Fowler, Jr.	08/01/2019	\$107.64
Treasurer of VA PO Box 1199 Richmond, VA 23218	VA State Flag	Hyland Fowler, Jr.	08/01/2019	\$34.00
Friends of Scott Wyatt PO Box 365 Mechanicsville, VA 23111	contribution	Hyland Fowler, Jr.	08/20/2019	\$500.00
Roger L. Harris Campaign 10615 Heather Greens Circle Spotsylvania, VA 22553	Hole Sponsor for Golf Tournament	Hyland Fowler, Jr.	08/20/2019	\$150.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	HJR994 Copies (7)	Hyland Fowler, Jr.	08/20/2019	\$42.00
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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
Beaverdam Ruritan Club Po box 122 Beaverdam, VA 23015	Beaverdam BrewJAM Booth	Hyland Fowler, Jr.	08/23/2019	\$75.00
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	Visa - Expenses - Gas, Postage, Constant Contact, Office Max	Hyland Fowler, Jr.	08/26/2019	\$453.12
Total This Period				\$2,749.72

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 07/01/2019 Through: (
No Schedule E-1 results to display.			

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 07/01/2019 Through: (Page:		
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

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Schedule G: Statement of Funds	Number of	Amount	
	Contributions	7 5 4	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$14,100.00	
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	18		\$14,100.00
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]		\$2,749.72	
10. Total [add lines 7, 8 and 9]			\$2,749.72
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$33,018.41	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,100.00		
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		\$14,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$47,118.41
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,749.72		
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]			\$2,749.72
19. Ending Balance [Subtract Line 18b from Line 17e]			\$44,368.69
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		\$7,456.14	
22. Previous Receipts [Line 24 from last report]	\$58,255.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$72,355.00	
25. Total Funds Available [Add lines 21 and 24]			\$79,811.14
26. Previous Disbursements [Line 28 from last report]	\$32,692.73		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,749.72		
28. Total Disbursements this Election Cycle			\$35,442.45
29. Ending Balance			\$44,368.69