

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
Altria Client Services 6601 W. Broad Street Richmond, VA 23230	1. 2.tobacco products 3.Richmond, VA	06/22/2020	\$500.00	\$500.00
Capital One 1717 E. Cary Street Richmond, VA 23223	1. 2.banking & financial services 3.Richmond, VA	06/25/2020	\$1,000.00	\$1,000.00
Friends of Matt Farris 243-C Livestock Road Rustburg, VA 24588	1. 2.Delegate 3.Rustburg, VA	03/11/2020	\$120.00	\$120.00
Shufflebarger, Scott 12259 Goddins Hill Road Ashland, VA 23005	1.Hertless Brothers Roofin 2.roofing contractor 3.Ashland, vA	06/09/2020	\$971.00	\$971.00
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/19/2020	\$2,000.00	\$2,000.00
Virginia Charitable Bingo Association 6500 Patterson Avenue Richmond, VA 23226	1. 2.Charitable Gaming Association 3.Richmond, VA	03/13/2020	\$500.00	\$500.00
Total This Period			\$5,091.00	

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
House Republican Campaign Committee Po box 71596 Richmond, VA 23255	House Republican Caucus Dues	Hyland Fowler, Jr.	01/04/2020	\$1,000.00
McDougle for Virginia PO Box 187 Mechanicsville, VA 23111	reimburse for mail expenses	Hyland Fowler, Jr.	01/04/2020	\$3,000.00
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses: Constant Contact, postage, gas, vehicle expenses, meals	Hyland Fowler, Jr.	01/17/2020	\$1,122.74
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	Flags & Flag Poles	Hyland Fowler, Jr.	01/25/2020	\$282.68
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses: gas, constant contact, office supplies	Hyland Fowler, Jr.	02/17/2020	\$186.31
Spotsylvania Co. Sheriff's Office PO Box 124 Spotsylvania, VA 22553	golf tournament sponsor	Hyland Fowler, Jr.	02/26/2020	\$150.00
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	Expenses: stamps, staff gifts, Hanover Flag	Hyland Fowler, Jr.	02/28/2020	\$161.68
Capitol Lodge #79 3404 Virginia Rail Road Providence Forge, VA 23140	Hole Sponsor Capitol Police Golf Tournament	Hyland Fowler, Jr.	03/05/2020	\$100.00
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses: food, framing, constant contact, computer expenses	Hyland Fowler, Jr.	03/24/2020	\$551.14
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses: framing resolution, constant contact, food/refreshments, gas, postage, flowers	Hyland Fowler, Jr.	04/23/2020	\$972.01
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses: constant contact, apple expense, gas	Hyland Fowler, Jr.	05/20/2020	\$168.17
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses: constant contact, stamps, gas	Hyland Fowler, Jr.	06/17/2020	\$131.30
Treasurer of Virginia PO Box 406 Richmond, VA 23218	House of Delegate postage expense	Hyland Fowler, Jr.	06/19/2020	\$1,476.36

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Reporting Period: 01/01/2020 Through: 06/30/2020

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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
Total This Period				\$9,302.39

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$5,091.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$97.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$5,188.00
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]		\$9,302.39	
10. Total [add lines 7, 8 and 9]			\$9,302.39
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]		\$8,962.24	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,188.00		
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		\$5,188.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$14,150.24
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,302.39		
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]			\$9,302.39
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,847.85
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		\$8,962.24	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,188.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$5,188.00	
25. Total Funds Available [Add lines 21 and 24]			\$14,150.24
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,302.39		
28. Total Disbursements this Election Cycle			\$9,302.39
29. Ending Balance			\$4,847.85