

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
Eanes, George & Carolyn 11306 Dude Ranch Road Glen Allen, VA 23059	1.retired 2.retired 3.Glen Allen, VA	03/29/2021	\$1,000.00	\$1,000.00
Hertless Brothers Roofing, Inc. 1733 Arlington Road Richmond, VA 23230	1. 2.Roofing Contractor 3.Richmond, VA	03/18/2021	\$500.00	\$500.00
Jushi, Inc. 1800 NW Corporate Blvd Boca Raton, FL 33431	1. 2.Medical Cannabis Company 3.Boca Raton, FL	01/11/2021	\$1,000.00	\$1,000.00
Phillips, Danny 13148 Depot Road Hanover, VA 23059	1.Pactiv Corporation 2.Sales Director 3.Hanover, VA	03/01/2021	\$200.00	\$200.00
Revere, Carlton 95 Barn Elms Court Hartfield, VA 23071	1.MBG Enterprises, Inc. 2.President/CEO - Fuel Oil/Gas Dealer 3.Hartfield, VA	03/19/2021	\$500.00	\$500.00
Total This Period			\$3,200.00	

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
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	reimburse expenses - printing, postage, reception	Hyland Fowler, Jr.	01/01/2021	\$236.02
Barron, Joel 17295 Shiloh Church Road Montpelier, VA 23192	reimburse parking expenses	Hyland Fowler, Jr.	01/01/2021	\$158.00
Tech Knowledge PO Box 1828 Mechanicsville, VA 23116	computer services	Hyland Fowler, Jr.	01/04/2021	\$203.00
Ladysmith Ruritan Club 208 Woodside Lane Ruther Glen, VA 22546	Contribution - Polar Plunge	Hyland Fowler, Jr.	01/15/2021	\$100.00
Igou, Janice 15140 Deep Spring Drive Montpelier, VA 23192	reimburse for parking fees	Hyland Fowler, Jr.	01/22/2021	\$80.00
Union First Market Bank PO Box 790408 St. Louis, MO 63179	reimburse expense - postage, Constant Contact, gas, printing	Hyland Fowler, Jr.	02/03/2021	\$442.02
Union First Market Bank PO Box 790408 St. Louis, MO 63179	reimburse expenses - gas, postage, Constant Contact, office supplies, reception expenses	Hyland Fowler, Jr.	02/22/2021	\$542.96
Hanover County Sheriffs Office Foundation Post Office Box 40 Hanover, VA 23069	Sponsor Golf Tournament	Hyland Fowler, Jr.	02/23/2021	\$200.00
Teixeira, Andrew 1222 Meadow Lake Road Virginia Beach, VA 23454	Campaign Constituent Outreach	Hyland Fowler, Jr.	02/25/2021	\$200.00
Hanover County Treasurer PO Box 470 Hanover, VA 23069	Primary Filing Fee	Hyland Fowler, Jr.	03/03/2021	\$352.80
Union First Market Bank PO Box 790408 St. Louis, MO 63179	Expenses - gas, postage, Constant Contact, computer services	Hyland Fowler, Jr.	03/22/2021	\$241.11
Total This Period				\$2,755.91

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]	5	\$3,200.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$3,400.00
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]		\$2,755.91	
10. Total [add lines 7, 8 and 9]			\$2,755.91
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]		\$25,481.92	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,400.00		
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		\$3,400.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$28,881.92
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,755.91		
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]			\$2,755.91
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,126.01
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]	\$29,449.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,849.00	
25. Total Funds Available [Add lines 21 and 24]			\$41,811.24
26. Previous Disbursements [Line 28 from last report]	\$12,929.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,755.91		
28. Total Disbursements this Election Cycle			\$15,685.23
29. Ending Balance			\$26,126.01