Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 1 of 11

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
Amazon PO Box 80683 Seattle, WA 98108	1. 2.web services 3.Seattle, WA	06/08/2021	\$1,000.00	\$1,000.00
Amgen, Inc. State PAC 5845 Richmond Highway Suite 820 Alexandria, VA 22303	1. 2.Political Action Committee 3.Alexandria, VA	06/24/2021	\$500.00	\$500.00
Bateman, Thomas PO Box 749 Ashland, VA 23005	1.Gilman and Bateman 2.Realtor 3.Ashland, VA	06/11/2021	\$250.00	\$250.00
Capital One Services, LLC 1950 Roland Clarke Place Suite 300 Reston, VA 20191	1. 2.Financial Services 3.Reston, VA	06/05/2021	\$500.00	\$500.00
Certified Registered Nurse Anesthetist PAC 800 East Canal Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/30/2021	\$250.00	\$250.00
Dibble, Wayne & Sue 10299 Longest Road Glen Allen, VA 23059	1.general contractor 2.general contractor 3.Glen Allen, VA	06/06/2021	\$250.00	\$250.00
Duke, J. Michael PO Box 97 Montpelier, VA 23192	1.Insurance Agent 2.Insurance Agent 3.Montpelier, VA	06/03/2021	\$250.00	\$350.00
Evans, Tom PO Box 1016 Ashland, VA 23005	1.Southwood Building System, Inc. 2.General Contractor 3.Ashland, VA	06/01/2021	\$250.00	\$250.00
Friends of Cavalier 5605 Summer Creek Way Glen Allen, VA 23059	2.rifle & pistol club political action committee 3.Glen Allen, VA	06/08/2021	\$2,000.00	\$2,000.00
Gillette, Ted 11337 Dairy Lane Ashland, VA 23005	1.individual 2.individual 3.Ashland, VA	06/08/2021	\$250.00	\$250.00
Hogg, Oakley & Pamela 9137 Chamberlayne Road Suite 100 Mechanicsville, VA 23116	1.Hogg & Associates Real Estate 2.real estate 3.Mechanicsville, VA	06/08/2021	\$250.00	\$250.00
Hundley, Ransom & Emp; Rosalie 20111 Rockcastle Road Ruther Glen, VA 22546	1.retired 2.retired 3.Ruther Glen, VA	06/25/2021	\$200.00	\$200.00

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 2 of 11

			J	
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
May, Robert & Damp; Tammie 12448 Whisana Lane Ashland, VA 23005	1.Dreambuilder Logistics, LLC 2.business owner 3.Ashland, VA	06/03/2021	\$500.00	\$500.00
Morris, Harvey & Dikki 2905 Sweetspire Ridge Midlothian, VA 23113	1.Morris Tile Distributors 2.business owner 3.Richmond, VA	06/03/2021	\$250.00	\$250.00
Perry, Chris & Sharon 13124 Fair Oaks Lane Ashland, VA 23005	1.General Auto & Tire 2.tire dealership 3.Richmond, VA	06/21/2021	\$200.00	\$200.00
Phillips, Danny 13148 Depot Road Hanover, VA 23059	1.Pactiv Corporation 2.Sales Director 3.Hanover, VA	06/08/2021	\$100.00	\$300.00
Premium Distributors of VA, LLC 15001 Northridge Drive Chantilly, VA 20151	1. 2.ABC Distributor 3.Chantilly, VA	06/08/2021	\$1,000.00	\$1,000.00
Reed Smith LLP, VA PAC 901 E. Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/14/2021	\$250.00	\$250.00
Robertson, Keith 8086 Elm Drive Mechanicsville, VA 23111	1.McDonald's Restaurants 2.owner 3.Mechanicsville, VA	06/04/2021	\$250.00	\$250.00
Sadler, Fran 12320 Wildwood Boulevard Ashland, VA 23005	1.retired 2.retired 3.Ashland, VA	06/04/2021	\$50.00	\$105.00
Stone's Office Equipment 5604 W. Broad Street Richmond,, VA 23230	1. 2.office equipment 3.Richmond, VA	06/10/2021	\$250.00	\$750.00
Tribble Electric 1575 Mountain Road Glen Allen, VA 23060	1. 2.electrical contractor 3.Glen Allen, VA	06/05/2021	\$250.00	\$250.00
Wash, John T. 8175 Bridle Creek Terrace Mechanicsville, VA 23111	1.Blake & Bane Realty 2.Real Estate 3.Mechanicsville, VA	06/14/2021	\$250.00	\$350.00
WW, Inc. PO Box 1056 Ashland, VA 23005	1. 2.McDonald's Restaurant 3.Ashland, VA	06/03/2021	\$250.00	\$500.00

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 3 of 11

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
Total This Period			\$9,550.00	

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 4 of 11	
No Schedule B results to display.		

Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 5 of 11 No Schedule C results to display.

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 6 of 11

Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Paid Expenditure Person or Company Paid and Address Expenditure Fahl. Michael 8008 N Arthur Ashe Blvd Hyland Campaign Manager 06/02/2021 \$1,000.00 Suite 10 Fowler, Jr. Richmond, VA 23220 Alderman, Dale Hyland 13033 Old Ridge Rd reimburse campaign expenses 06/03/2021 \$79.50 Fowler, Jr. Beaverdam, VA 23015 Gilman & amp; Bateman Hyland 102 N. Taylor Street office rent 06/03/2021 \$250.00 Fowler, Jr. Ashland, VA 23005 Atlantic Union Bank Reimburse Expenses: gas, postage, constant contact, Hyland PO Box 790408 06/30/2021 \$557.65 printing Fowler, Jr St. Louis, MO 63179 Treasurer of Virginia Hyland PO Box 406 House of Delegates Postage Balance 06/30/2021 \$4,250.32 Fowler, Jr. Richmond, VA 23218 **Total This Period** \$6,137.47

Buddy Fowler for Delegate (CC-13-00114)	0114) Reporting Period: 05/28/2021 Through: 06/30/20	
	Page:	7 of 11
No Schedule E-1 results to display.		

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 05/28/2021 Through: 06/30/2021		
- and from the consigning (construction)	Page:	8 of 11	
No Schedule E-2 results to display.			

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 9 of 11

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: 05/28/2021 Through: 06/30/2021 Page: 10 of 11

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	24	\$9,550.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$1,290.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$10,840.00
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]		\$6,137.47	
10. Total [add lines 7, 8 and 9]			\$6,137.47
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

Reporting Period: 05/28/2021 Through: 06/30/2021 Page: 11 of 11

,			Page: 11 c
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,525.47	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,840.00		
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		\$10,840.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$51,365.47
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,137.47		
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]			\$6,137.47
19. Ending Balance [Subtract Line 18b from Line 17e]			\$45,228.00
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]	\$49,615.67		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,840.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$60,455.67	
25. Total Funds Available [Add lines 21 and 24]			\$69,417.91
26. Previous Disbursements [Line 28 from last report]	\$18,052.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,137.47		
28. Total Disbursements this Election Cycle			\$24,189.91
29. Ending Balance			\$45,228.00