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 PO Box 85088 Richmond, VA 23285	1. 2.tobacco and consumer products 3.Ricmond, VA	08/31/2021	$1,000.00	$1,000.00
Cross, C Felix 9064 Stumpy Rd Ashland, VA 23005	1.Cross 2.Attorney 3.Ashland, VA	08/31/2021	$250.00	$750.00
Derrick E Rosser, PC 211-A England Street Ashland, VA 23005	1. 2.attorney 3.Ashland, VA	08/27/2021	$500.00	$500.00
Flippo Land and Timber Co., LLC PO Box 38 Doswell, VA 23047	1. 2.forestry products 3.Doswell, VA	08/23/2021	$250.00	$500.00
Friends of Cavalier 5605 Summer Creek Way Glen Allen, VA 23059	1. 2.Cavalier RIfle & Pistol Club 3.Glen Allen, VA	08/16/2021	$3,000.00	$3,000.00
Friends of Siobhan Dunnavant PO Box 70849 Henrico, VA 23255	1. 2.campaign account 3.Henrico, VA	07/21/2021	$500.00	$500.00
Jones, Yancey S 11311 Dairy Lane Ashland, VA 23005	1.The Supply Room Company 2.Office supplies 3.Ashland, VA	08/24/2021	$1,000.00	$1,000.00
Long Term Care Holdings, Inc. PO Box 29600 Roanoke, VA 24018	1. 2.long term nursing care 3.Roanoke, VA	07/13/2021	$500.00	$500.00
McKesson Corporation PAC 9954 Mayland Drive Richmond, VA 23233	1. 2.political action commitee 3.Richmond, VA	07/13/2021	$1,000.00	$1,000.00
Pritchard, Sharon 9222 Wickham Manor Way Ashland, VA 23005	1.Old South Military Antiques, LLC 2.antiques 3.Ashland, VA	07/27/2021	$600.00	$600.00
Republic National Distributing Company, LLC One National Drive SW Atlanta, GA 30336	1. 2.Beverage Distributing Company 3.Atlanta, GA	08/02/2021	$1,000.00	$1,000.00
SER Homes, LLC 13523 Spring Branch Lane Ashland, VA 23005	1. 2.home construction 3.Ashland, VA	08/25/2021	$1,000.00	$1,000.00

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
T. Frank Flippo & Sons, LLC PO Box 38 Doswell, VA 23047	1. 2.forestry products 3.Doswell, VA	08/23/2021	$250.00	$500.00
Vertex Pharmaceuticals Inc. 50 Northern Avenue Boston, MA 02210	1. 2.Phamaceutical Manufacturer 3.Boston, MA	07/22/2021	$500.00	$1,000.00
Virginia Beer Wholesalers Association PAC 17 E. Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	08/31/2021	$1,000.00	$4,000.00
Virginia Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Business Association PAC 3.Richmond, VA	08/04/2021	$1,000.00	$1,000.00
Virginia Dental Association PAC 3460 Mayland Court Suite 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	07/24/2021	$1,500.00	$1,500.00
Virginia Hunting Dog Alliance PO Box 657 Powhatan, VA 23139	1. 2.Hunting PAC 3.Powhatan, VA	08/06/2021	$250.00	$250.00
Virginia Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime Commerce Advocacy 3.Norfolk, VA	07/13/2021	$500.00	$500.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.PAC 3.Richmond, VA	07/24/2021	$500.00	$500.00
Wright, Russell & Laura 11482 Franklin Hills Drive Rockville, VA 23146	1.Capitol One 2.Capitol One 3.Richmond, VA	08/01/2021	$200.00	$400.00
Total This Period			$16,300.00	

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
Gilman & Bateman 102 N. Taylor Street Ashland, VA 23005	Office Rent	Hyland Fowler, Jr	07/02/2021	$250.00
Creative Direct 1402 Belleville Street Richmond, VA 23230	Campaign Palm Cards	Hyland Fowler, Jr.	07/14/2021	$875.00
Igou, Janice 15140 Deep Spring Drive Montpelier, VA 23192	reimburse expenses	Hyland Fowler, Jr.	07/14/2021	$56.10
CCSO - Cops 4 Kids PO Box 356 Ladysmith, VA 22501	Golf Tournament Sponsor - Danny Carter	Hyland Fowler, Jr.	07/20/2021	$200.00
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	Expenses: Constant Contact, reception expenses, telephone expenses, gas	Hyland Fowler, Jr.	07/26/2021	$930.04
Gilman & Bateman 102 N. Taylor Street Ashland, VA 23005	office rent	Hyland Fowler, Jr.	08/03/2021	$250.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	contribution	Hyland Fowler, Jr.	08/03/2021	$5,000.00
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	Hyland Fowler, Jr.	08/05/2021	$750.00
Hanover High School 10307 Chamberlayne Road Mechanicsville, VA 23111	sports program ad	Hyland Fowler, Jr.	08/10/2021	$150.00
Treasurer of Virginia 1111 E. Broad Street Richmond, VA 23218	VA State Flag	Hyland Fowler, Jr.	08/10/2021	$37.47
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005	reimburse for campaign signs	Hyland Fowler, Jr.	08/11/2021	$2,200.00
Friends of Christopher Holmes PO Box 29544 Henrico, VA 23242	contribution	Hyland Fowler, Jr.	08/11/2021	$500.00
Hanover County Republican Committee 6174 Fire Lane Mechanicsville, VA 23116	Reagan Day Dinner	Hyland Fowler, Jr.	08/11/2021	$250.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Roger Harris for Sheriff 10615 Heather Green Circle Spotsylvania, VA 22553	"Putting Green" sponsor	Hyland Fowler, Jr.	08/23/2021	$200.00
Friends of Phil Scott 9056 Pelot Place Mechanicsville, VA 23116	contribution	Hyland Fowler, Jr.	08/27/2021	$500.00
Hanover Republican Womans Club 9056 Pelot Place Mechanicsville, VA 23116	summer social	Hyland Fowler, Jr.	08/30/2021	$250.00
Total This Period				$12,398.61

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]	21	$16,300.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	4	$250.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**25**		**$16,550.00**
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]		$12,398.61	
10. Total [add lines 7, 8 and 9]			**$12,398.61**
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]		**$45,228.00**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$16,550.00		
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		$16,550.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$61,778.00**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$12,398.61		
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]			$12,398.61
19. Ending Balance [Subtract Line 18b from Line 17e]			**$49,379.39**
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]	$60,455.67		
23. Receipts from Current Reporting Previous [Line 17d above]	$16,550.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$77,005.67	
25. Total Funds Available [Add lines 21 and 24]			**$85,967.91**
26. Previous Disbursements [Line 28 from last report]	$24,189.91		
27. Disbursements from Current Reporting Period [Line 18d above]	$12,398.61		
28. Total Disbursements this Election Cycle			**$36,588.52**
29. Ending Balance			**$49,379.39**