

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
Baird, Buddy 11022 Springfield Ct Glen Allen, VA 23060	1.RB Transports LLC 2.Self-Employed 3.	09/25/2013	\$100.00	\$200.00
Beale, Melanie 320 Bay Tree Beach Rd Seaford, VA 23696	1.Dominion Power 2.External Affairs 3.Richmond, VA	09/28/2013	\$105.00	\$105.00
Eggleston, Brenda 12283 Fieldcrest Lane Ashland, VA 23005	1.Retired 2.Retired 3.Retired	09/30/2013	\$1,000.00	\$1,000.00
First District Republican Committee 526 Gloucester Saluda, VA 23485	1. 2.PAC 3.	09/30/2013	\$500.00	\$500.00
Harrill, Charles w PO Box 667 Mechanicsville, VA 23111	1.Self 2.Optometrlist 3.Mechanicsville, VA	09/28/2013	\$150.00	\$150.00
Kail, William 11337 Bumpass Rd Bumpass, VA 23204	1.retired 2.retired 3.retired	09/13/2013	\$200.00	\$200.00
Loveland Distributors Post Office Box 11372 Richmond, VA 23230	1. 2.Beverage 3.Richmond, VA	09/23/2013	\$1,000.00	\$1,000.00
NiSource PAC 200 Civic center Drive Columbus, OH 43215	1. 2.PAC 3.Columbus, Ohio	09/09/2013	\$300.00	\$300.00
Parrish Services 7865 Coppermine drive Manassas, VA, VA 20109	1. 2.Financial 3.Manassas, Va	09/23/2013	\$500.00	\$500.00
Purvis and Associates 10299 Longest Rd Glen Allen, VA 23059	1. 2.Contractor 3.	09/30/2013	\$250.00	\$250.00
Smith, H Hoge 13440 Fuqua rd Ruther Glen, VA 22546	1.Self 2.Farmer 3.Ruther Glen	09/22/2013	\$200.00	\$200.00
Staylor, Scott Dow Gil Rd Ashland, VA 23005	1.Sonic Tools 2.Sonic Tools 3.Ashland, VA	09/23/2013	\$250.00	\$250.00

Buddy Fowler for Delegate (CC-13-00114)

Reporting Period: 09/01/2013 Through: 09/30/2013

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VA Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/23/2013	\$2,500.00	\$2,500.00
Virginia Oil and Gas Association Post office Box 2285 Abingdon, VA 24212	1. 2.PAC 3.Abingdon, va	09/11/2013	\$300.00	\$300.00
Virginia Optometric Association 118 North 8th Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	09/23/2013	\$250.00	\$250.00
Virginia Petroleum Convenience and Grocery Association 7275 Glen Forest Suite 204	1. 2.PAC 3.Richmond, Va	09/18/2013	\$300.00	\$300.00
Total This Period			\$7,905.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Delegate John Cox 10452 Dow Gil Rd Ashland, VA 23005	1. 2. PAC 3. Ashland, Va 4. Catering, signs 5. Actual Cost	09/17/2013	\$4,343.55	\$4,343.55
Gore, Lore Jones 7603 Compton rd Richmond, VA 23228	1. Gundlach Heating andPlumbing 2. Owner Gundlach Plumbing and Heating 3. Virginia 4. catering, rentals, flyers, invitations 5. Actual Cost	09/23/2013	\$3,919.00	\$4,039.00
Total This Period			\$8,262.55	

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
Commonwealth Print 10966 Richardson Road Suite E Ashland, VA 23005	postage	John Hardy Willson, Treasurer	09/12/2013	\$675.15
Schule, Doug 17220 Rocky Ford Rd Beaverdam, VA 23015	signs	John Hardy Willson, Treasurer	09/20/2013	\$2,736.30
Commonwealth Print 10966 Richardson Road Suite E Ashland, VA 23005	mailer	John Hardy Willson, Treasurer	09/23/2013	\$9,099.94
Herald Progress 112 Thompson St Suite C Ashland, VA 23005	Advertising Herald Progress	John Hardy Willson, Treasurer	09/24/2013	\$5,070.00
Caroline Progress 204 N Main St Bowling Green, VA 22427	advertising	John Hardy Willson, Treasurer	09/30/2013	\$750.00
Schule, Doug 17220 Rocky Ford Rd Beaverdam, VA 23015	Stand Up Signs	John Hardy Willson, Treasurer	09/30/2013	\$1,167.00
Schule, Doug 17220 Rocky Ford Rd Beaverdam, VA 23015	Signs	John Hardy Willson, Treasurer	09/30/2013	\$679.50
Total This Period				\$20,177.89

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,905.00	
2. Schedule B [Over \$100]	2	\$8,262.55	
3. Un-itemized Cash Contributions [\$100 or less]	10	\$695.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$28.05	
5. Total	29		\$16,890.60
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]		\$8,262.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$28.05	
9. Schedule D [Expenditures]		\$20,177.89	
10. Total [add lines 7, 8 and 9]			\$28,468.49
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$40,816.15	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$16,890.60		
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		\$16,890.60	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$57,706.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,468.49		
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]			\$28,468.49
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,238.26
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$49,246.79		
23. Receipts from Current Reporting Previous [Line 17d above]	\$16,890.60		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$66,137.39	
25. Total Funds Available [Add lines 21 and 24]			\$66,137.39
26. Previous Disbursements [Line 28 from last report]	\$8,430.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,468.49		
28. Total Disbursements this Election Cycle			\$36,899.13
29. Ending Balance			\$29,238.26