Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 1 of 9

| 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<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|---|---|------------------|-----------------------------|----------------------|
| 7th District Republican Congressional District<br>25 E Main Street<br>Richmond, VA 23219              | 1.<br>2.PAC<br>3.Richmond, VA   | 10/29/2013       | \$5,000.00                  | \$10,000.00          |
| Bailie, Robert W<br>9119 Atlee Lake Ct<br>Mechanicsville, VA 23111                                    | 1.Retired<br>2.Retired<br>3.Mechanicsville, VA  | 10/24/2013       | \$1,000.00                  | \$3,500.00           |
| Friends of Chris Peace<br>Po Box 819<br>Mechanicsville, VA 23111                                      | 1.<br>2.PAC<br>3.Mechanicsville, VA   | 11/07/2013       | \$250.00                    | \$1,247.82           |
| Va Taxi Cab Assn<br>3251 Washington Blvd<br>N/a<br>Arlington, VA 22201                                | 1.<br>2.PAC<br>3.Arlington, VA  | 10/26/2013       | \$1,000.00                  | \$1,000.00           |
| Total This Period   |   |                  | \$7,250.00                  |                      |

| Buddy Fowler for Delegate (CC-13-00114) | Reporting Period: 10/24/2013 Through: 11/28/2013<br>Page: 2 of 9 |   |
|---|--|---|
| No Schedule B results to display.       |  | • |

# Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 3 of 9 No Schedule C results to display.

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|   |                 |   | raye.               | 4019           |
|---|-----------------|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address               | Item or Service | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
| Caroline Progress<br>204 N Main St<br>Bowling Green, VA 22427             | Ad              | John Hardy<br>Willson,<br>Treasurer             | 10/26/2013          | \$393.75       |
| Caroline Sunday school Union<br>103 Surrey Drive<br>Ruther Glen, VA 22546 | Contribution    | John Hardy<br>Willson,<br>Treasurer             | 11/11/2013          | \$100.00       |
| US Postal Service<br>Ashland<br>Ashland, VA 23005                         | Postage         | John Hardy<br>Willson,<br>Treasurer             | 11/19/2013          | \$1,380.00     |
| Total This Period   | •               | •   | •                   | \$1,873.75     |

| Buddy Fowler for Delegate (CC-13-00114) | Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 5 of 9 |  |  |  |
|---|---|--|--|--|
| No Schedule E-1 results to display.     |   |  |  |  |

| Buddy Fowler for Delegate (CC-13-00114) | Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 6 of 9 |  |  |  |
|---|---|--|--|--|
| No Schedule E-2 results to display.     |   |  |  |  |

# Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 10/24/2013 Through: 11/28/2013 Page: 7 of 9 No Schedule F results to display.

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| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Resired This Revised                             | Contributions           |            |            |
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 4                       | \$7,250.00 |            |
| 2. Schedule B [Over \$100]                                     | 0                       | \$0.00     |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 0                       | \$0.00     |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total   | 4                       |            | \$7,250.00 |
| 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]                                   |                         | \$1,873.75 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$1,873.75 |
| 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     |

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|  |             |             | Page: 9 of 9 |
|--|-------------|-------------|--------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |              |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$13,069.87 |              |
| 17. Receipts for Current Reporting Period:                                 |             |             |              |
| a. Contributions received this period [Line 5 of Schedule G]               | \$7,250.00  |             |              |
| 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               |             | \$7,250.00  |              |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$20,319.87  |
| 18. Disbursements for Current Reporting Period                             |             |             |              |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$1,873.75  |             |              |
| 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]                        |             |             | \$1,873.75   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$18,446.12  |
| 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]                           | \$83,127.68 |             |              |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$7,250.00  |             |              |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$90,377.68 |              |
| 25. Total Funds Available [Add lines 21 and 24]                            |             |             | \$90,377.68  |
| 26. Previous Disbursements [Line 28 from last report]                      | \$70,057.81 |             |              |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$1,873.75  |             |              |
| 28. Total Disbursements this Election Cycle                                |             |             | \$71,931.56  |
| 29. Ending Balance   |             |             | \$18,446.12  |