Reporting Period: 06/09/2023 Through: 06/30/2023 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
Awin Management-Republic Services Inc 112 Granby Street Suite 300 Norfolk, VA 23510	1. 2.recycling/waste services 3.Norfolk, VA	06/09/2023	\$250.00	\$250.00
Elect G John Avoli for Delegate PO Box 1942 Staunton, VA 24402	2.political candidate for delegate     3.Staunton, VA	06/26/2023	\$1,000.00	\$1,000.00
Estes Cattle Corporation 18500 North Allied Way Phoenix, AZ 85054	1. 2.Cattle/Beef Production 3.Mineral, VA	06/09/2023	\$500.00	\$500.00
Headwaters Resort PAC 112 Granby Street Norfolk, VA 23510	2.political action committee     3.Norfolk, VA	06/14/2023	\$3,000.00	\$4,500.00
Johnson Brothers Service Distributing 8397 Paris Street Lorton, VA 22079	1. 2.wine distributor 3.Lorton, VA	06/14/2023	\$1,000.00	\$1,000.00
Joyce, Hugh A 16463 W. Crescent Lane Montpelier, VA 23192	1.James River Air 2.Business owner 3.richmond, VA	06/23/2023	\$500.00	\$500.00
Metro Virginia PAC 1025 Connecticut Avenue, NW Suite 1005 Washington, DC 20036	2.apartment & office building PAC     3.Washington, DC	06/09/2023	\$250.00	\$250.00
Molson Coors Beverage Company PO Box 482 Milwaukee, WI 53201	1. 2.Beverage Production 3.Milwaukee, WI	06/19/2023	\$250.00	\$250.00
Republian State Leadership PAC 1201 F Street, NW Washington, DC 20004	2.Political Action Committee     3.Washington, DC	06/30/2023	\$10,000.00	\$10,000.00
The American Electric Power Company/Virginia Committee for Responsible Government Three James Center 1051 East Cary Street	1. 2.Political Action Committee 3.Richmond, VA	06/14/2023	\$1,000.00	\$1,000.00
VA Operators for Skill 5612 Eastport Boulevard Richmond, VA 23231	1. 2.Skill Gaming 3.Richmond, VA	06/14/2023	\$1,000.00	\$1,500.00
Virginia Future PAC 919 East Main Street Suite 1130 Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/19/2023	\$750.00	\$1,500.00

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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
Virginia Management, LLC 419 The Parkway Unit 179 Greer, SC 29650	1. 2.property management 3.Greer, SC	06/09/2023	\$1,000.00	\$1,000.00
Virginia Manufactured & Description   Association PAC 8413 Patterson Avenue Richmond, VA 23229	1. 2.home building PAC 3.Richmond, VA	06/19/2023	\$500.00	\$1,000.00
Walmart Stores, Inc. 702 SW 8th Street Bentonville, AR 72716	1. 2.Retail Store Chain 3.Bontonville, AR	06/19/2023	\$500.00	\$500.00
Total This Period			\$21,500.00	

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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
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA 4. direct mail 5. Actual Cost	06/09/2023	\$5,572.00	\$5,572.00
Total This Period			\$5,572.00	

# Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 4 of 11 No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Creative Direct PO Box 6654 Richmond, VA 23230	direct mail	Hyland Fowler, Jr.	06/09/2023	\$6,162.00
Creative Direct PO Box 6654 Richmond, VA 23230	direct mail	Hyland Fowler, Jr.	06/13/2023	\$12,031.00
The Family Foundation 707 E. Franklin Street Richmond, VA 23219	contribution	Hyland Fowler, Jr.	06/14/2023	\$600.00
Treasurer of Virginia 1111 E. Broad Street Richmond, VA 23218	flags - Davina Ellis	Hyland Fowler, Jr.	06/14/2023	\$57.51
Andrews, Colby 7229 Jamie Court Mechanicsville, VA 23111	campaign canvassing	Hyland Fowler, Jr.	06/21/2023	\$631.00
Atkins, Robert N. 7324 Lee Davis Road Mechanicsville, VA 23111	campaign canvassing	Hyland Fowler, Jr.	06/21/2023	\$884.85
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	credit card - constant contact, entertainment expenses, travel expenses	Hyland Fowler, Jr.	06/21/2023	\$508.92
Fowler, Hyland F 13029 Old Ridge Road Beaverdam, VA 23015	reimburse for campaign event expenses	Hyland Fowler, Jr.	06/21/2023	\$317.87
Fowler, Hyland F 13029 Old Ridge Road Beaverdam, VA 23015	reimburse campaign advertising expenses	Hyland Fowler, Jr.	06/21/2023	\$2,000.00
Camelot Pewter PO Box 29701 Henrico, VA 23242	pewter trophies for skeet event	Hyland Fowler, Jr.	06/22/2023	\$83.21
McGiffin, Archer 605 Sleepy Hollow Road Henrico, VA 23229	reimburse for campaign event expenses	Hyland Fowler, Jr.	06/22/2023	\$37.52
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	reimburse for sign post expense	Hyland Fowler, Jr.	06/23/2023	\$200.00
Creative Direct PO Box 6654 Richmond, VA 23230	direct mail	Hyland Fowler, Jr.	06/23/2023	\$14,112.00

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 6 of 11

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
lgou, Janice 15140 Deep Spring Drive Montpelier, VA 23192	reimburse event expenses, wine, cups, etc	Hyland Fowler, Jr.	06/23/2023	\$87.00
Jones, Melinda 544 The Trail St. Stephens Church, VA 23148	delivering signs, election day campaign work	Hyland Fowler, Jr.	06/23/2023	\$800.00
Treasurer of VA - General Services 1100 E. Bank Street Richmond, VA 23219	General Assembly postage due	Hyland Fowler, Jr.	06/24/2023	\$846.20
Total This Period				\$39,359.08

Buddy Fowler for Delegate (CC-13-00114)	, ,	Reporting Period: 06/09/2023 Through: 06/30/2023		
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No Schedule E-1 results to display.				

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 06/09/2023 Through: 06/30/202 Page: 8 of 11			
No Schedule E-2 results to display.				

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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 13029 Old Ridge Road Beaverdam, VA 23015		03/20/2014	\$2,000.00
Fowler, Hyland F 13029 Old Ridge Road Beaverdam, VA 23015		03/20/2015	\$2,000.00
Total This Period			\$4,000.00

15. Ending loan balance

Reporting Period: 06/09/2023 Through: 06/30/2023 Page: 10 of 11

\$4,000.00

Number of Amount Schedule G: Statement of Funds Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$21,500.00 2. Schedule B [Over \$100] 1 \$5,572.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 4. Un-itemized In-Kind Contributions [\$100 or less] 0 \$0.00 17 5. Total \$27,172.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$5,572.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$39,359.08 10. Total [add lines 7, 8 and 9] \$44,931.08 **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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$74,929.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$27,172.00		
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		\$27,172.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$102,101.28
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$44,931.08		
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]			\$44,931.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$57,170.20
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		\$27,706.20	
22. Previous Receipts [Line 24 from last report]	\$167,915.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$27,172.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$195,087.92	
25. Total Funds Available [Add lines 21 and 24]			\$222,794.12
26. Previous Disbursements [Line 28 from last report]	\$120,692.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$44,931.08		
28. Total Disbursements this Election Cycle			\$165,623.92
29. Ending Balance			\$57,170.20