Reporting Period: 07/01/2023 Through: 08/31/2023 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
Comcast Corporation 1701 JFK Blvd Philadelphia, PA 19103	1. 2.Cable 3.Philadelphia,Pa	07/21/2023	\$500.00	\$1,000.00
Community Associations Institute PAC 642 Arlington Boulevard Suite 500 Falls Church, VA 22042	1. 2.Political Action Committee 3.Falls Church, VA	08/30/2023	\$1,000.00	\$1,500.00
Delvecchio, Charles 9596 Wickham Drive Ashland, VA 23005	1.retired 2.retired 3.Ashland, VA	07/28/2023	\$100.00	\$200.00
Farmer, Will & Donna 7079 Rotherham Road Mechanicsville, VA 23116	1.Farmer Machine 2.President 3.Mechanicsville, VA	07/07/2023	\$750.00	\$1,250.00
Jett, Nancy 17008 Parsons Road Beaverdam, VA 23015	1.retired 2.retired 3.Beaverdam, VA	08/01/2023	\$300.00	\$700.00
McGuire Woods Consulting 800 East Canal Street Richmond, VA 23219	1. 2.Public Affairs Consulting 3.Richmond, VA	08/01/2023	\$500.00	\$500.00
Republic National Distributing Company, LLC 14038 Washington Highway Ashland, VA 23005	1. 2.wine distribution 3.Ashland, VA	08/14/2023	\$1,000.00	\$4,000.00
Richmond Realtors PAC 8975 Three Chopt Rd Richmond, VA 23229	1. 2.PAC 3.Richmond, Virginia	08/09/2023	\$750.00	\$750.00
VA Wine Wholesalers PAC PO Box 170 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	08/25/2023	\$2,500.00	\$2,500.00
Verizon 1300 I Street, NW Suite 500 E Washington, DC 20005	1. 2.technology/communications/information 3.Washington, DC	08/01/2023	\$1,000.00	\$1,000.00
Virginia Loggers Association PAC 5251 Tavern Lane Goochland, VA 23063	1. 2.political action committee 3.Goochland, VA	08/01/2023	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2.political action committee 3.Richmond, VA	07/06/2023	\$500.00	\$500.00

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 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
Virginia Society of CPAs PAC 4309 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	07/23/2023	\$1,000.00	\$1,500.00
Total This Period			\$10,150.00	

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 3 of 11			
No Schedule B results to display.				

Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 11 No Schedule C results to display.

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 5 of 11

		raye.	50111
Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
	Hyland Fowler, Jr.	07/05/2023	\$560.00
reimburse expenses: campaign event, stamps, paper products	Hyland Fowler, Jr.	07/06/2023	\$426.64
direct mail, etc	Hyland Fowler, Jr.	07/06/2023	\$24,899.00
campaign canvassing	Hyland Fowler, Jr.	07/09/2023	\$500.00
campaign canvassing	Hyland Fowler, Jr.	07/09/2023	\$500.00
Constant Contact, postage, Event expenses, office expenses, palm cards	Hyland Fowler, Jr.	07/24/2023	\$1,731.30
Athletic Program	Hyland Fowler, Jr.	07/26/2023	\$150.00
	Hyland Fowler, Jr.	08/02/2023	\$524.28
removing and repairing campaign signs	Hyland Fowler, Jr.	08/02/2023	\$200.00
reimburse office expenses, copier, reception, travel expenses	Hyland Fowler, Jr.	08/07/2023	\$2,130.00
contribution	Hyland Fowler, Jr.	08/09/2023	\$10,000.00
reimburse janitorial expense	Hyland Fowler, Jr.	08/17/2023	\$75.00
Glen Allen Day Sponsor	Hyland Fowler, Jr.	08/22/2023	\$250.00
	office rent/utilities reimburse expenses: campaign event, stamps, paper products direct mail, etc campaign canvassing Constant Contact, postage, Event expenses, office expenses, palm cards Athletic Program office rent/utilities removing and repairing campaign signs reimburse office expenses, copier, reception, travel expenses contribution reimburse janitorial expense	Item or Service Person Authorizing Expenditure office rent/utilities Hyland Fowler, Jr. direct mail, etc campaign canvassing Hyland Fowler, Jr. Campaign canvassing Hyland Fowler, Jr. Constant Contact, postage, Event expenses, office expenses, palm cards Athletic Program Hyland Fowler, Jr. Fermoving and repairing campaign signs Hyland Fowler, Jr. Hyland Fowler, Jr. Contribution Hyland Fowler, Jr. Hyland Fowler, Jr. Hyland Fowler, Jr. Hyland Fowler, Jr.	Item or Service Name of Person Authorizing Expenditure

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 6 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$41,946.22

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 07/01/2023 Through: (Page:	7 of 11
No Schedule E-1 results to display.		

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 8 of 11			
No Schedule E-2 results to display.				

Reporting Period: 07/01/2023 Through: 08/31/2023 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 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: 07/01/2023 Through: 08/31/2023 Page: 10 of 11

\$4,000.00

Number of Schedule G: Statement of Funds Amount Contributions **Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$10,150.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 0 \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 13 5. Total \$10,150.00 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] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$41,946.22 10. Total [add lines 7, 8 and 9] \$41,946.22 **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

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 11 of 11

,			Page: 11 of 11
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$57,170.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,150.00		
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		\$10,150.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,320.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,946.22		
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]			\$41,946.22
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,373.98
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]	\$195,087.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,150.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$205,237.92	
25. Total Funds Available [Add lines 21 and 24]			\$232,944.12
26. Previous Disbursements [Line 28 from last report]	\$165,623.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,946.22		
28. Total Disbursements this Election Cycle			\$207,570.14
29. Ending Balance			\$25,373.98