

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
AT&T services inc One AT&T wAt Bed minster, NJ 07921	1. 2.PAC 3.Bed minster, NJ	12/02/2013	\$250.00	\$250.00
Davis Consultants 7501 Boulders View Drive Suite 103 Richmond, VA 23225	1. 2.Consultant 3.Richmond, VA	12/28/2013	\$250.00	\$550.00
Dominion Political Action Committee Po box 2666 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/18/2013	\$500.00	\$500.00
Hanover County Republican Committee 8198 N Mayfield Drive Mechanicsville, VA 23111	1. 2.PAC 3.Mechanicsville	12/03/2013	\$100.00	\$2,400.00
Kemper Consulting 112 Granby St Norfolk, VA 23510	1. 2.Consultant 3.Norfolk, VA	12/09/2013	\$500.00	\$500.00
NFIB 919 E Main St 1160 Richmond, VA 23219	1. 2.PAC 3.Richmond, Va	12/03/2013	\$250.00	\$250.00
Virginia Coal Association 1001 East Broad Suite 425 Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	12/03/2013	\$500.00	\$1,000.00
Virginia Farm Bureau Po box 27552 Richmond, VA 23261	1. 2.PAC 3.Richmond, VA	12/26/2013	\$250.00	\$250.00
Virginia Hospital Association Po box 31394 Richmond, VA 23294	1. 2.PAC 3.Richmond, Va	12/18/2013	\$500.00	\$500.00
Total This Period			\$3,100.00	

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
Brown, mike 1278 hall drive Mechanicsville, VA 23116	Direct Mail	John Hardy Willson, Treasurer	12/02/2013	\$750.00
Railing, Rebecca 195 Pine Mechanicsville, VA 23116	Direct mail	John Hardy Willson, Treasurer	12/02/2013	\$250.00
US Postal Service Ashland Ashland, VA 23005	Postage	John Hardy Willson, Treasurer	12/02/2013	\$184.00
Family Foundation 919 East Main St Suite 1110 Richmond, VA 23219	Contribution Gala	John Hardy Willson, Treasurer	12/03/2013	\$1,200.00
Herald Progress 112 Thompson St Suite C Ashland, VA 23005	Advertisement	John Hardy Willson, Treasurer	12/03/2013	\$357.79
Commonwealth Prayer Breakfast 653 Harpersville Rd Newport News, VA 23601	Sponsorship	John Hardy Willson, Treasurer	12/17/2013	\$350.00
James River Transportation 915 N Allen Street Richmond, VA 23220	Bus	John Hardy Willson, Treasurer	12/17/2013	\$100.00
Dominion Leadership Trust 106 Carter St Fredricksburg, VA 22405	Dues	John Hardy Willson, Treasurer	12/18/2013	\$1,000.00
House Republican Campaign Committee Po box 71596 Richmond, VA 23255	Campaign Dues	John Hardy Willson, Treasurer	12/23/2013	\$500.00
Total This Period				\$4,691.79

No Schedule E-1 results to display.	
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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]	9	\$3,100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$3,300.00
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]		\$4,691.79	
10. Total [add lines 7, 8 and 9]			\$4,691.79
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]		\$18,446.12	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$3,300.00		
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		\$3,300.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$21,746.12
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,691.79		
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]			\$4,691.79
19. Ending Balance [Subtract Line 18b from Line 17e]			\$17,054.33
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]	\$90,377.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,300.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$93,677.68	
25. Total Funds Available [Add lines 21 and 24]			\$93,677.68
26. Previous Disbursements [Line 28 from last report]	\$71,931.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,691.79		
28. Total Disbursements this Election Cycle			\$76,623.35
29. Ending Balance			\$17,054.33