

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
Amazon Web Services, LLC PO Box 80683 Seattle, WA 98108	1. 2.consumer and internet services 3.Seattle, Washington	10/20/2023	\$1,000.00	\$2,000.00
Brannan, Scott PO Box 1177 Ashland, VA 23005	1.Wilton Construction 2.President 3.Ashland, VA	10/19/2023	\$1,000.00	\$1,000.00
Flippo Land and Timber Co., LLC PO Box 38 Doswell, VA 23047	1. 2.forestry products 3.Doswell, VA	10/20/2023	\$500.00	\$1,500.00
Henrico County Republican Committee PO Box 2424 Glen Allen, VA 23060	1. 2.Republican Committee 3.Glen Allen, VA	10/20/2023	\$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	10/12/2023	\$2,000.00	\$2,500.00
Shufflebarger, Scott 12259 Goddins Hill Road Ashland, VA 23005	1.Hertless Brothers Roofin 2.roofing contractor 3.Ashland, vA	10/16/2023	\$500.00	\$1,350.00
Sporting Dog Coalition of Virginia 6812 Woodhaven Lane Disputanta, VA 23842	1. 2.sporting dog association 3.Disputanta, VA	10/26/2023	\$500.00	\$500.00
Virginia Apartment Management Association PAC 2812 Emerywood Parkway Suite 231	1. 2.Political Action Committee 3.Richmond, VA	10/20/2023	\$750.00	\$750.00
Virginia Trucking Association 4821 Bethlehem Road Suite 101 Richmond, VA 23230	1. 2.trucking association 3.Richmond, VA	10/20/2023	\$250.00	\$250.00
Total This Period			\$7,500.00	

No Schedule B results to display.

No Schedule C results to display.

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Reporting Period: 10/01/2023 Through: 10/26/2023

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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
Fowler, Hyland F 13029 Old Ridge Road Beaverdam, VA 23015	reimburse for Loggers Annual Meeting	Hyland Fowler, Jr.	10/05/2023	\$473.00
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	office rent/utilities	Hyland Fowler, Jr.	10/10/2023	\$455.00
Creative Direct PO Box 6654 Richmond, VA 23230	printing palm cards	Hyland Fowler, Jr.	10/10/2023	\$1,233.00
Atkins, Robert N. 7324 Lee Davis Road Mechanicsville, VA 23111	campaign canvassing	Hyland Fowler, Jr.	10/12/2023	\$869.00
Republican Commonwealth Leadership PAC PO Box 71596 Henrico, VA 23255	Contribution	Hyland Fowler, Jr.	10/15/2023	\$5,000.00
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	computer expense, travel expense, Constant Contact	Hyland Fowler, Jr.	10/23/2023	\$1,566.26
Total This Period				\$9,596.26

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$7,500.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$202.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	12		\$7,702.00
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]		\$9,596.26	
10. Total [add lines 7, 8 and 9]			\$9,596.26
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	
15. Ending loan balance			\$4,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,843.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,702.00		
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		\$7,702.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$38,545.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,596.26		
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]			\$9,596.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$28,949.65
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]	\$217,892.92		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,702.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$225,594.92	
25. Total Funds Available [Add lines 21 and 24]			\$253,301.12
26. Previous Disbursements [Line 28 from last report]	\$214,755.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,596.26		
28. Total Disbursements this Election Cycle			\$224,351.47
29. Ending Balance			\$28,949.65