

Buddy Fowler for Delegate (CC-13-00114)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 1 of 10

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
Johnson, Dan & Judy 14225 Clazemont Road Montpelier, VA 23192	1.retired 2.retired 3.Montpelier, VA	03/26/2025	\$150.00	\$150.00
Levin, Yael 9024 Apiary Court Mechanicsville, VA 23116	1.volunteer 2.volunteer 3.Mechanicsville, VA	02/26/2025	\$500.00	\$500.00
Wood, Gail C. 11540 Wood Brook Road Glen Allen, VA 23069	1.unitemized 2.unitemized 3.Glen Allen, VA	02/25/2025	\$100.00	\$200.00
Total This Period			\$750.00	

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
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	Rent/Utilities	Hyland Fowler, Jr.	01/01/2025	\$644.81
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	Stationary, Dry Clean, constituent dinners, phones, Constant Contact, NASC Summit	Hyland Fowler, Jr.	01/01/2025	\$1,819.86
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	Constant Contact, Dry Cleaning, Printing exp	Hyland Fowler, Jr.	01/17/2025	\$858.76
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	Office Rent	Hyland Fowler, Jr.	02/03/2025	\$500.00
Igou, Janice 15140 Deep Spring Drive Montpelier, VA 23192	parking expense	Hyland Fowler, Jr.	02/04/2025	\$145.60
Camelot Pewter and Gifts Inc PO Box 29701 Henrico, VA 23242	Staff Intern Gifts	Hyland Fowler, Jr.	02/15/2025	\$149.46
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	Valentine Day Gifts	Hyland Fowler, Jr.	02/18/2025	\$86.11
Igou, Janice 15140 Deep Spring Drive Montpelier, VA 23192	parking expense	Hyland Fowler, Jr.	02/20/2025	\$80.91
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	rent/utilities	Hyland Fowler, Jr.	02/28/2025	\$500.00
Hanover County VA PO Box 470 Hanover, VA 23069	59th House District Campaign Filing Fee	Hyland Fowler, Jr.	03/05/2025	\$352.80
Atlantic Union Bank PO Box 790408 St. Louis, MO 63179	postage, internet/phone, printing expense, Constant Contact	Hyland Fowler, Jr.	03/24/2025	\$449.63
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	rent/utilities	Hyland Fowler, Jr.	03/31/2025	\$500.00
Hanover Chamber Foundation 11211 Air Park Road Suite 2 Ashland, VA 23005	contribution	Hyland Fowler, Jr.	03/31/2025	\$500.00

Buddy Fowler for Delegate (CC-13-00114)

Reporting Period: 01/01/2025 Through: 03/31/2025

Page: 5 of 10

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				\$6,587.94

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]	3	\$750.00	
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	3		\$750.00
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]		\$6,587.94	
10. Total [add lines 7, 8 and 9]			\$6,587.94
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]		\$61,320.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$750.00		
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		\$750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$62,070.34
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,587.94		
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]			\$6,587.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$55,482.40
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		\$16,628.18	
22. Previous Receipts [Line 24 from last report]	\$72,897.72		
23. Receipts from Current Reporting Previous [Line 17d above]	\$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$73,647.72	
25. Total Funds Available [Add lines 21 and 24]			\$90,275.90
26. Previous Disbursements [Line 28 from last report]	\$28,205.56		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,587.94		
28. Total Disbursements this Election Cycle			\$34,793.50
29. Ending Balance			\$55,482.40