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
Anheuser-Busch One Busch Place St. Louis, MO 63118	1. 2.alcohol beverage manufacturer 3.St. Louis, MO	06/25/2025	$500.00	$1,000.00
Republic Services Management, Inc. 18500 North Allied Way Phoenix, AZ 85054	1. 2.Waste/Recycling Services 3.Phoenix, AZ	06/25/2025	$250.00	$500.00
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
Treasurer of Virginia - House Finance Office PO Box 406 Richmond, VA 23218	Postage Expense	Hyland Fowler, Jr.	06/23/2025	$5,147.72
Total This Period				$5,147.72

No Schedule E-1 results to display.	

No Schedule E-2 results to display.	

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]	2	$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	**2**		**$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]		$5,147.72	
10. Total [add lines 7, 8 and 9]			**$5,147.72**
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]		**$64,397.64**	
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]			**$65,147.64**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$5,147.72		
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]			$5,147.72
19. Ending Balance [Subtract Line 18b from Line 17e]			**$59,999.92**
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]	$95,272.72		
23. Receipts from Current Reporting Previous [Line 17d above]	$750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$96,022.72	
25. Total Funds Available [Add lines 21 and 24]			**$112,650.90**
26. Previous Disbursements [Line 28 from last report]	$47,503.26		
27. Disbursements from Current Reporting Period [Line 18d above]	$5,147.72		
28. Total Disbursements this Election Cycle			**$52,650.98**
29. Ending Balance			**$59,999.92**