

**Buddy Fowler for Delegate (CC-13-00114)**

Reporting Period: 01/01/2015 Through: 03/31/2015

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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
Alpha Natural Resources PO Box 2345 Abingdon, VA 24212	1. 2.Coal/Energy 3.Virginia	03/23/2015	\$500.00	\$1,000.00
Committe for Effective Government 544 S. Independence Blvd Virginia Beach, VA 23452	1. 2.VA Natural Gas, Inc. 3.Virginia Beach, Virginia	03/23/2015	\$500.00	\$1,000.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2.computer communications 3.San Diego, CA	01/09/2015	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.PAC - Maritime Issues 3.Norfolk, VA	01/09/2015	\$500.00	\$500.00
Total This Period			\$1,750.00	

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
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	computer services	Hyland Fowler, Jr.	01/07/2015	\$125.00
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	computer services	Hyland Fowler, Jr.	01/09/2015	\$60.00
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	computer services	Hyland Fowler, Jr.	01/15/2015	\$195.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Visa - Expenses (gas, Constant Contact, stamps, meals)	Hyland Fowler, Jr.	01/19/2015	\$370.05
We Think In Ink 305 England Street Ashland, VA 23005	printing expenses	Hyland Fowler, Jr.	01/24/2015	\$1,021.94
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Visa - (gas & Constant Credit Description)	Hyland Fowler, Jr.	02/10/2015	\$188.48
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	reimburse expenses, flowers, food, neck tie, picture frame	Hyland Fowler, Jr.	02/16/2015	\$232.18
Rotary Club of Mechanicsville PO Box 992 Mechanicsville, VA 23111	Hanover Safe Place Casino Night Sponsor	Hyland Fowler, Jr.	03/03/2015	\$250.00
Hanover County Virginia PO Box 470 Hanover, VA 23069	Republican Primary Filing Fee	Hyland Fowler, Jr.	03/09/2015	\$352.80
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	Computer Services	Hyland Fowler, Jr.	03/18/2015	\$187.50
Caroline County Agricultural Fair PO Box 1207 Ruther Glen, VA 22546	Fair Sponsorship	Hyland Fowler, Jr.	03/20/2015	\$500.00
Hanover Association of Business and Chamber of Commerce 9097 Atlee Station Road Suite 117	Hanover Sherriff's Foundation Contribution	Hyland Fowler, Jr.	03/20/2015	\$500.00
Sili for Supervisor 205 Travis Street Bowling Green, VA 22427	contribution	Hyland Fowler, Jr.	03/20/2015	\$250.00

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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
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Visa - (Constant Contact & gas)	Hyland Fowler, Jr.	03/25/2015	\$172.78
Total This Period				\$4,405.73

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Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005		03/20/2015	\$2,000.00	\$2,000.00
Total This Period				

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 12369 Traylor Springs Lane Ashland, VA 23005		03/20/2014	\$2,000.00
Fowler, Hyland F 12369 Traylor Springs Lane Ashland, VA 23005		03/20/2015	\$2,000.00
Total This Period			\$4,000.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	4	\$1,750.00	
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	
<b>5. Total</b>	<b>4</b>		<b>\$1,750.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,405.73	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,405.73</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$2,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
<b>13. Subtotal</b>			<b>\$4,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$4,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,772.54</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$3,750.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$7,522.54</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,405.73		
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]			\$4,405.73
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$3,116.81</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$4,000.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$17,096.33	
22. Previous Receipts [Line 24 from last report]	\$18,244.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$21,994.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$39,090.87</b>
26. Previous Disbursements [Line 28 from last report]	\$31,568.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,405.73		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$35,974.06</b>
<b>29. Ending Balance</b>			<b>\$3,116.81</b>