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



| Schedule A: Direct Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| Altria Client Services<br>6601 W. Broad Street<br>Richmond, VA 23230 | 1.<br>2.tobacco products<br>3.Richmond, VA | 04/27/2015 | $500.00 | $1,000.00 |
| American Electric Power - VA Committee for Responsible Government<br>1051 E. Cary Street<br>Suite 1100 | 1.<br>2.Electric Power Committee<br>3.Richmond, VA | 04/14/2015 | $500.00 | $500.00 |
| Atkinson, Frank<br>12421 N Oaks Drive<br>Ashland, VA 23005 | 1.McGuire Woods Consulting<br>2.Lawyer<br>3.Richmond va | 04/08/2015 | $500.00 | $1,000.00 |
| Christian & Barton<br>909 East Main<br>Suite 1200<br>Richmond, VA 23219 | 1.<br>2.Legal<br>3.Richmond, VA | 04/10/2015 | $250.00 | $750.00 |
| Dyer, Jack<br>12470 Newfound Falls Lane<br>Doswell, VA 23047 | 1.Gulf Seaboard General Contractors, Inc.<br>2.general contractor<br>3.Doswell, VA | 05/04/2015 | $250.00 | $250.00 |
| Eckert Seamanship Cherin & Mellott, LLC<br>707 East Main Street<br>Suite 1450<br>Richmond, PA 23219 | 1.<br>2.Consulting<br>3.Richmond, VA | 05/01/2015 | $250.00 | $500.00 |
| FIRE Committee for Local Integrity, Responsibility & Education<br>PO Box 100<br>Spotsylvania, VA 22553 | 1.<br>2.committee for integrity, responsibility & educatio<br>3.Spotsylvania, Virginia | 04/01/2015 | $250.00 | $250.00 |
| Genworth Financial<br>PO Box 222<br>Lynchburg, VA 24505 | 1.<br>2.Financial Services<br>3.Lynchburg, VA | 04/22/2015 | $500.00 | $500.00 |
| Guthridge, Charles<br>177 Teal Drive<br>White Stone, VA 22578 | 1.<br>2.lobbyist<br>3.White Stone, VA | 04/22/2015 | $250.00 | $250.00 |
| Hanover County VA<br>PO Box 470<br>Hanover, VA 23069 | 1.<br>2.<br>3. | 04/17/2015 | $352.80 | $352.80 |
| Hargrove, Frank D<br>13033 Old Ridge Road<br>Beaverdam, VA 23015 | 1.<br>2.<br>3. | 04/16/2015 | $250.00 | $250.00 |
| HCA for Good Government<br>1850 Town Center Parkway<br>Reston, VA 20190 | 1.<br>2.HCA PAC<br>3. | 05/11/2015 | $500.00 | $1,250.00 |

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|---|---|---|---|---|
| Home Builders of VA PAC<br>707 E. Franklin Street<br>Richmond, VA 23219 | 1.<br>2.Home Builders Association PAC<br>3.Richmond, VA | 04/06/2015 | $250.00 | $500.00 |
| Huntington Ingalls Industries<br>4101 Washington Avenue<br>Newport News, VA 23607 | 1.<br>2.shipbuilding<br>3.Newport News, VA | 04/14/2015 | $1,000.00 | $1,000.00 |
| Hunton & Williams<br>Riverfront Plaza East Tower<br>Richmond, VA 23219 | 1.<br>2.Consulting<br>3.Richmond | 05/04/2015 | $500.00 | $500.00 |
| Majority Leader Kirk Cox PAC<br>Post Office Box 1205<br>Colonial Heights, VA 23834 | 1.<br>2.PAC<br>3.Colonial Heights, VA | 04/14/2015 | $1,000.00 | $2,000.00 |
| McGuire Woods<br>901 E Cary<br>Suite 425<br>Richmond, VA 23219 | 1.<br>2.Legal<br>3.Richmond | 04/22/2015 | $250.00 | $250.00 |
| NiSource PAC<br>200 Civic center Drive<br>Columbus, OH 43215 | 1.<br>2.PAC<br>3.Columbus, Ohio | 04/14/2015 | $300.00 | $800.00 |
| NiSource PAC<br>200 Civic center Drive<br>Columbus, OH 43215 | 1.<br>2.PAC<br>3.Columbus, Ohio | 05/26/2015 | $200.00 | $1,000.00 |
| Old Dominion Highway PAC<br>250 West Main Street<br>Charlottesville, VA 22902 | 1.<br>2.Contractor<br>3.Charlottesville, VA | 04/09/2015 | $250.00 | $500.00 |
| Reed Smith PAC<br>Riverfront Plaza West 901 East Byrd<br>Suite 1700<br>Richmond, VA 23219 | 1.<br>2.Consultant<br>3.Richmond, va | 04/06/2015 | $250.00 | $500.00 |
| Richmond Build PAC<br>400 N Ridge<br>Richmond, VA 23229 | 1.<br>2.PAC<br>3.Richmond, VA | 04/06/2015 | $750.00 | $750.00 |
| Service Corporation International - PAC<br>PO Box 130548<br>Houston, TX 77219 | 1.<br>2.Funeral & Cemetary services<br>3.Houston, TX | 05/26/2015 | $250.00 | $500.00 |
| Service Corporation International - PAC<br>PO Box 130548<br>Houston, TX 77219 | 1.<br>2.Funeral & Cemetary services<br>3.Houston, TX | 05/26/2015 | $250.00 | $750.00 |

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|---|---|---|---|---|
| SunTrust Responsible Government Fund<br>PO Box 26665<br>Richmond, VA 23261 | 1.<br>2.Banking/Financial Services<br>3.Richmond, VA | 05/01/2015 | $750.00 | $750.00 |
| TitleMax<br>15 Bull Street<br>Suite 200<br>Savannah, GA 31401 | 1.<br>2.consumer lending<br>3.Savannah, GA | 05/22/2015 | $250.00 | $250.00 |
| Virginia Cable PAC<br>1001 East Broad Street<br>Richmond, VA 23219 | 1.<br>2.PAC<br>3.Richmond, Va | 04/22/2015 | $500.00 | $500.00 |
| Virginia Manufactured & Modular Housing Association<br>8413 Patterson Avenue<br>Richmond, VA 23229 | 1.<br>2.home building<br>3.Richmond, VA | 04/14/2015 | $250.00 | $250.00 |
| Virginia PetroleumConvenience and Grocery Association<br>7275 Glen Forest<br>Suite 204 | 1.<br>2.PAC<br>3.Richmond, Va | 04/06/2015 | $250.00 | $250.00 |
| Virginia Retail Federation PAC<br>5101 Monument Avenue<br>Richmond, VA 23230 | 1.<br>2.PAC<br>3.Richmond, VA | 04/20/2015 | $250.00 | $500.00 |
| Williams Mullen<br>200 South St<br>Suite 1600<br>Richmond, VA 23219 | 1.<br>2.Legal<br>3.Richmond, va | 04/22/2015 | $500.00 | $750.00 |
| Total This Period | | | $12,352.80 | |

| Schedule B: In-Kind Contributions Over $100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---|---|---|
| VA Auto & Truck Dealers PAC<br>PO Box 5407<br>Richmond, VA 23220 | 1.<br>2. Auto Dealers PAC<br>3. Richmond, VA<br>4. in kind donation<br>5. Actual Cost | 04/14/2015 | $324.50 | $574.50 |
| Total This Period | | | $324.50 | |

No Schedule C results to display.

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Wheeler, John<br>22260 Penola Road<br>Ruther Glen, VA 22546 | web site advertising | Hyland Fowler, Jr. | 04/02/2015 | $75.00 |
| Hanover ARC<br>Post Office Box 91<br>Ashland, VA 23005 | Sponsor "A Taste of Hanover" | Hyland Fowler, Jr. | 04/08/2015 | $250.00 |
| Hanover Rotary Club<br>2400 Valleymeade Place<br>Glen Allen, VA 23060 | Sponsor "Shrimp 'n Suds" | Hyland Fowler, Jr. | 04/09/2015 | $250.00 |
| Alderman, Dale<br>13033 Old Ridge Rd<br>Beaverdam, VA 23015 | reimburse gift expenses for staff | Hyland Fowler, Jr. | 04/20/2015 | $111.55 |
| Chickahominy Middle School<br>9450 Atlee Station Road<br>Mechanicsville, VA 23116 | sponsor Chickahominy & Atlee Archery teams | Hyland Fowler, Jr. | 04/22/2015 | $200.00 |
| Union First Market Bank<br>PO Box 940<br>Ruther Glen, VA 22546 | Visa - gas, constant contact, framing, stamps | Hyland Fowler, Jr. | 04/22/2015 | $461.23 |
| Fulk, Danette<br>11090 Manor View Drive<br>Mechanicsville, VA 23116 | reimburse for office supplies | Hyland Fowler, Jr. | 04/30/2015 | $60.98 |
| Hanover County Sheriffs Office Foundation<br>Post Office Box 40<br>Hanover, VA 23069 | sponsor 2 holes at golf tourney | Hyland Fowler, Jr. | 04/30/2015 | $200.00 |
| Hanover NAACP<br>Ashland<br>Ashland, VA 23005 | Annual Freedom Fund Banquet | Hyland Fowler, Jr. | 05/07/2015 | $400.00 |
| Crime Stoppers Golf Tournament<br>1024 Oakland Road<br>Henrico, VA 23231 | contribution - hole sponsor | Hyland Fowler, Jr. | 05/12/2015 | $100.00 |
| Friends of Travis Bird<br>PO Box 936<br>Spotsylvania, VA 22553 | contribution | Hyland Fowler, Jr. | 05/12/2015 | $250.00 |
| Hanover Republican Commitee<br>10216 Waxcomb Place<br>Mechanicsville, VA 23116 | Annual Reagan Day Dinner tickets | Hyland Fowler, Jr. | 05/12/2015 | $250.00 |
| Oliver, John<br>11197 Washington Highway<br>Glen Allen, VA 23059 | computer services | Hyland Fowler, Jr. | 05/14/2015 | $97.50 |

| Schedule D: Expenditures<br><br>Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|---|---|---|
| Mark Weiss and Associates<br>PO Box 34407<br>Bethesda, MD 20827 | campaign materials - balloons, etc. | Hyland Fowler, Jr. | 05/19/2015 | $521.00 |
| Alderman, Dale<br>13033 Old Ridge Rd<br>Beaverdam, VA 23015 | reimburse for expenses - stamps | Hyland Fowler, Jr. | 05/21/2015 | $127.40 |
| Oliver, John<br>11197 Washington Highway<br>Glen Allen, VA 23059 | computer services | Hyland Fowler, Jr. | 05/22/2015 | $75.00 |
| Union First Market Bank<br>PO Box 940<br>Ruther Glen, VA 22546 | visa - reimburse expenses - hotel, fuel, constant contact | Hyland Fowler, Jr. | 05/22/2015 | $435.33 |
| Print1 Print Shack<br>54 Plaza Drive<br>Manakin-Sabot, VA 23103 | printing services | Hyland Fowler, Jr. | 05/26/2015 | $331.11 |
| Total This Period | | | | $4,196.10 |

| | |
|---|---|
| No Schedule E-1 results to display. | |

| | |
|---|---|
| No Schedule E-2 results to display. | |

| Schedule F: Debts remaining Unpaid as of this Report<br><br>Name and Address of Creditor | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|---|---|---|
| Fowler, Hyland F<br>12369 Traylor Springs Lane<br>Ashland, VA 23005 | | 03/20/2014 | $2,000.00 |
| Fowler, Hyland F<br>12369 Traylor Springs Lane<br>Ashland, VA 23005 | | 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] | 31 | $12,352.80 | |
| 2. Schedule B [Over $100] | 1 | $324.50 | |
| 3. Un-itemized Cash Contributions [$100 or less] | 6 | $550.00 | |
| 4. Un-itemized In-Kind Contributions [$100 or less] | 0 | $0.00 | |
| **5. Total** | **38** | | **$13,227.30** |
| **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] | | $324.50 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | $0.00 | |
| 9. Schedule D [Expenditures] | | $4,196.10 | |
| **10. Total [add lines 7, 8 and 9]** | | | **$4,520.60** |
| **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]** | | **$3,116.81** | |
| **17. Receipts for Current Reporting Period:** | | | |
| a. Contributions received this period [Line 5 of Schedule G] | $13,227.30 | | |
| 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 | | $13,227.30 | |
| **e. Total Expendable Funds [Add Linds 16 and 17d]** | | | **$16,344.11** |
| **18. Disbursements for Current Reporting Period** | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | $4,520.60 | | |
| 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] | | | $4,520.60 |
| **19. Ending Balance [Subtract Line 18b from Line 17e]** | | | **$11,823.51** |
| 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 | | $17,096.33 | |
| 22. Previous Receipts [Line 24 from last report] | $21,994.54 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | $13,227.30 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | $35,221.84 | |
| **25. Total Funds Available [Add lines 21 and 24]** | | | **$52,318.17** |
| 26. Previous Disbursements [Line 28 from last report] | $35,974.06 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | $4,520.60 | | |
| **28. Total Disbursements this Election Cycle** | | | **$40,494.66** |
| **29. Ending Balance** | | | **$11,823.51** |