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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
Byrd, Ronald & Samp; Barbara PO Box 51 Studley, VA 23162	1.self employed 2.self employed 3.Studley, VA	06/15/2015	\$500.00	\$500.00
Cables Plus, LLC PO Box 28928 Richmond, VA 23228	1. 2.computer services 3.Richmond, VA	06/26/2015	\$500.00	\$500.00
Check into Cash 201 Keith Street, NW Suite 80 Cleveland, TN 37311	1. 2.financial services 3.Cleveland, TN	06/03/2015	\$250.00	\$250.00
Cox, John & Dorothy 13407 Blanton Road Ashland, VA 23005	1.retired 2.retired 3.retired	06/30/2015	\$500.00	\$500.00
Dominion PAC PO Box 26666 Richmond, VA 23261	1. 2.energy employees PAC 3.Richmond, VA	06/22/2015	\$500.00	\$1,000.00
Duke, Michael & Duke, Michael	1.insurance 2.Insurance agent 3.Montpelier, VA	06/18/2015	\$250.00	\$250.00
Evans, Tom & Darbara 16427 St. Peters Church Road Montpelier, VA 23192	1.Evans Construction 2.General Contractor 3.Montpelier, VA	06/11/2015	\$1,000.00	\$1,000.00
Flippo, Nelson & Strenda 201 Stebbin Street Ashland, VA 23005	1.Flippo Lumber Company 2.Business owner 3.Doswell, VA	06/11/2015	\$250.00	\$250.00
Friends of Cavalier 15405 Broad Creek Lane Montpelier, VA 23192	1. 2.Cavalier Rifle & Pistol Club PAC 3.Montpelier, VA	06/03/2015	\$1,000.00	\$1,000.00
Friends of Gordon C. Helsel Jr. 710 Poquoson Avenue Poquoson, VA 23662	1. 2.Delegate Helsel 3.Poquoson, VA	06/29/2015	\$1,000.00	\$1,000.00
General Tire & Description of the Company of the Company Street Richmond, VA 23220	1. 2.auto repairs 3.Richmond, VA	06/22/2015	\$250.00	\$250.00
Hanover County Republican Committee 10216 Waxcomb Place Mechanicsville, VA 23116	2.political committee     3.Mechanicsville, VA	06/29/2015	\$900.00	\$900.00

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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
Hanover Tool, Inc. 10417 Dow-Gil Road Ashland, VA 23005	1. 2.Wholesale Tool Sales 3.Ashland, VA	06/10/2015	\$250.00	\$250.00
Hargrove, Frank 10333 Old Ridge Road Beaverdam, VA 23015	1.Retired 2.Retired 3.N/A	06/24/2015	\$1,000.00	\$1,000.00
Hill, James & Dint Road Mechanicsville, VA 23116	1.Electrical Contractor 2.Electrical Contractor 3.Mechanicsville, VA	06/04/2015	\$250.00	\$250.00
Jones, Yancey S 11311 Dairy Lane Ashland, VA 23005	1.The Supply Room Company 2.Office supplies 3.Ashland, VA	06/22/2015	\$250.00	\$250.00
Joyce, Hugh A 16463 W. Crescent Lane Montpelier, VA 23192	1.James River Air 2.Business owner 3.richmond, VA	06/22/2015	\$1,000.00	\$1,000.00
Leadbetter, Lawrence A 17238 Taylors Creek Road Montpelier, VA 23192	1.Electrician 2.Electrician 3.Montpelier, VA	06/23/2015	\$200.00	\$200.00
Mullen, Dale & D	1.attorney 2.attorney 3.Ashland, VA	06/11/2015	\$250.00	\$250.00
R J Smith Materials, Inc. 1711 Reymet Road Richmond, VA 23237	1. 2.General Contractor 3.Richmond, VA	06/15/2015	\$500.00	\$500.00
SKR Management, Inc. 8086 Elm Drive Mechanicsville, VA 23111	1. 2.McDonalds Restaurant 3.Mechanicsville, VA	06/29/2015	\$750.00	\$750.00
Stone's Office Equipment 5604 W. Broad Street Richmond,, VA 23230	1. 2.office equipment 3.Richmond, VA	06/22/2015	\$250.00	\$250.00
Tribble, Steve & Dody 9057 Goddins Hill Road Ashland, VA 23005	1.Tribble Electric 2.electrical contractor 3.Richmond, VA	06/30/2015	\$250.00	\$250.00
Troutman Sanders LLP 1001 Haxall Point Richmond, VA 23219	1. 2.legal & government relations 3.Richmond, VA	06/30/2015	\$500.00	\$750.00

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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
VA Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219	1. 2.PAC 3.Richmond, VA	06/16/2015	\$500.00	\$650.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Financial Institution PAC 3.Glen Allen, VA	06/15/2015	\$1,000.00	\$1,500.00
WW, Inc. PO Box 1056 Ashland, VA 23005	1. 2.McDonald's Restaurant 3.Ashland, VA	06/29/2015	\$1,000.00	\$1,000.00
Total This Period			\$14,850.00	

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 11
No Schedule B results to display.	

# Buddy Fowler for Delegate (CC-13-00114) Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 5 of 11 No Schedule C results to display.

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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
Treasurer of Virginia PO Box 406 Richmond, VA 23218	2015 General Assembly postage balance	Hyland Fowler, Jr.	06/09/2015	\$2,335.39
Mark Weiss and Associates PO Box 34407 Bethesda, MD 20827	Freight Expenses	Hyland Fowler, Jr.	06/10/2015	\$50.47
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	computer services	Hyland Fowler, Jr.	06/10/2015	\$60.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	Visa - expenses - gas, constant contact, printer ink	Hyland Fowler, Jr.	06/23/2015	\$242.77
Alderman, Dale 13033 Old Ridge Rd Beaverdam, VA 23015	reimburse expenses - printer ink, name tags, paper	Hyland Fowler, Jr.	06/24/2015	\$92.71
Wheeler, John 22260 Penola Road Ruther Glen, VA 22546	web site advertising	Hyland Fowler, Jr.	06/25/2015	\$75.00
Total This Period	•	•	•	\$2,856.34

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 05/28/2015 Through: 06/30/2	
Zaday Former for Delegate (CC To CCT 1)	Page: 7 of 11	
No Schedule E-1 results to display.		

Buddy Fowler for Delegate (CC-13-00114)	Reporting Period: 05/28/2015 Through: 0 Page:	
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 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

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	27	\$14,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,040.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$15,890.00
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]		\$2,856.34	
10. Total [add lines 7, 8 and 9]			\$2,856.34
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$11,823.51	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$15,890.00		
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		\$15,890.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$27,713.51
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,856.34		
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]			\$2,856.34
19. Ending Balance [Subtract Line 18b from Line 17e]			\$24,857.17
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]	\$35,221.84		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,890.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$51,111.84	
25. Total Funds Available [Add lines 21 and 24]			\$68,208.17
26. Previous Disbursements [Line 28 from last report]	\$40,494.66		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,856.34		
28. Total Disbursements this Election Cycle			\$43,351.00
29. Ending Balance			\$24,857.17