Reporting Period: 05/28/2015 Through: 06/30/2015 Page:

| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor 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 |
| :---: | :---: | :---: | :---: | :---: |
| Byrd, Ronald \& Barbara PO Box 51 <br> Studley, VA 23162 | 1.self employed 2.self employed 3.Studley, VA | 06/15/2015 | \$500.00 | \$500.00 |
| Cables Plus, LLC <br> PO Box 28928 <br> Richmond, VA 23228 | 1. <br> 2.computer services <br> 3.Richmond, VA | 06/26/2015 | \$500.00 | \$500.00 |
| Check into Cash 201 Keith Street, NW Suite 80 <br> Cleveland, TN 37311 | 1. <br> 2.financial services <br> 3.Cleveland, TN | 06/03/2015 | \$250.00 | \$250.00 |
| Cox, John \& Dorothy 13407 Blanton Road Ashland, VA 23005 | 1.retired <br> 2.retired <br> 3.retired | 06/30/2015 | \$500.00 | \$500.00 |
| Dominion PAC PO Box 26666 Richmond, VA 23261 | 1. <br> 2.energy employees PAC <br> 3.Richmond, VA | 06/22/2015 | \$500.00 | \$1,000.00 |
| Duke, Michael \& Jenean PO Box 97 <br> Montpelier, VA 23192 | 1.insurance <br> 2. Insurance agent <br> 3.Montpelier, VA | 06/18/2015 | \$250.00 | \$250.00 |
| Evans, Tom \& Barbara 16427 St. Peters Church Road Montpelier, VA 23192 | 1.Evans Construction <br> 2.General Contractor <br> 3.Montpelier, VA | 06/11/2015 | \$1,000.00 | \$1,000.00 |
| Flippo, Nelson \& Brenda 201 Stebbin Street Ashland, VA 23005 | 1.Flippo Lumber Company <br> 2.Business owner <br> 3.Doswell, VA | 06/11/2015 | \$250.00 | \$250.00 |
| Friends of Cavalier 15405 Broad Creek Lane Montpelier, VA 23192 | 1. <br> 2.Cavalier Rifle \& Pistol Club PAC <br> 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. <br> 2.Delegate Helsel <br> 3.Poquoson, VA | 06/29/2015 | \$1,000.00 | \$1,000.00 |
| General Tire \& Auto 2315 N. Lombardy Street Richmond, VA 23220 | 1. <br> 2.auto repairs <br> 3.Richmond, VA | 06/22/2015 | \$250.00 | \$250.00 |
| Hanover County Republican Committee 10216 Waxcomb Place Mechanicsville, VA 23116 | 1. <br> 2.political committee <br> 3.Mechanicsville, VA | 06/29/2015 | \$900.00 | \$900.00 |

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| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor 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 |
| :---: | :---: | :---: | :---: | :---: |
| Hanover Tool, Inc. 10417 Dow-Gil Road Ashland, VA 23005 | 1. <br> 2.Wholesale Tool Sales <br> 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 \& Constance 6667 Rural Point 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 <br> 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 <br> 2.Electrician <br> 3.Montpelier, VA | 06/23/2015 | \$200.00 | \$200.00 |
| Mullen, Dale \& Victoria 11463 Elmont Road Ashland, VA 23005 | 1.attorney <br> 2.attorney <br> 3.Ashland, VA | 06/11/2015 | \$250.00 | \$250.00 |
| R J Smith Materials, Inc. 1711 Reymet Road Richmond, VA 23237 | 1. <br> 2.General Contractor 3.Richmond, VA | 06/15/2015 | \$500.00 | \$500.00 |
| SKR Management, Inc. 8086 Elm Drive Mechanicsville, VA 23111 | 1. <br> 2.McDonalds Restaurant 3.Mechanicsville, VA | 06/29/2015 | \$750.00 | \$750.00 |
| Stone\&\#39;s Office Equipment 5604 W. Broad Street Richmond,, VA 23230 | 1. <br> 2.office equipment <br> 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. <br> 2.legal \& government relations 3.Richmond, VA | 06/30/2015 | \$500.00 | \$750.00 |


| Schedule A: Direct Contributions Over \$100 <br> Full Name of Contributor 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 |
| :---: | :---: | :---: | :---: | :---: |
| VA Beer Wholesalers Association 17 East Cary Street Richmond, VA 23219 | 1. <br> 2.PAC <br> 3.Richmond, VA | 06/16/2015 | \$500.00 | \$650.00 |
| Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060 | 1. <br> 2. Financial Institution PAC <br> 3.Glen Allen, VA | 06/15/2015 | \$1,000.00 | \$1,500.00 |
| WW, Inc. PO Box 1056 Ashland, VA 23005 | 1. <br> 2.McDonald's Restaurant <br> 3.Ashland, VA | 06/29/2015 | \$1,000.00 | \$1,000.00 |
| Total This Period |  |  | \$14,850.00 |  |

No Schedule B results to display.

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 11

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


| Schedule F: Debts remaining Unpaid as of this <br> Report <br> Name and Address of Creditor | Pupose of Obligation | Date Debt <br> Incurred |
| :--- | :--- | :--- | :--- |
| Fowler, Hyland F <br> 12369 Traylor Springs Lane <br> Ashland, VA 23005 |  | Amount <br> Remaining <br> Unpaid |
| Fowler, Hyland F <br> 12369 Traylor Springs Lane <br> Ashland, VA 23005 |  | $03 / 20 / 2014$ |
| Total This Period |  | $\$ 2,000.00$ |


| 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 |


| 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 |

