

| Schedule A: Direct Contributions Over \$100<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 |
|---|--|---------------|--------------------------|-------------------|
| Anytime Towing and Recovery<br>18031 Green Road<br>Ruther Glen, VA 22546                                  | 1.<br>2.towing business<br>3.Ruther Glen, VA   | 07/28/2015    | \$500.00                 | \$500.00          |
| B & H Site Improvements, Inc.<br>PO Box 1164<br>Bowling Green, VA 22427                                   | 1.<br>2.general contractor<br>3.Bowling Green, VA  | 08/31/2015    | \$200.00                 | \$200.00          |
| Baillie, Robert W<br>8101 Vanguard Drive<br>Suite 300<br>Mechanicsville, VA 23111                         | 1.Retired<br>2.retired<br>3.Mechanicsville, VA   | 07/06/2015    | \$1,000.00               | \$1,000.00        |
| Commercial Development PAC<br>1729 King Street<br>Suite 410<br>Alexandria, VA 22314                       | 1.<br>2.Commercial Real Estate PAC<br>3.Alexandria, VA   | 08/24/2015    | \$250.00                 | \$500.00          |
| Dunnington, T Hardy<br>PO Box 995<br>Bowling Green, VA 22427  | 1.Retired<br>2.retired<br>3.Bowling Green, VA  | 08/28/2015    | \$120.00                 | \$120.00          |
| Farmer, Will & Donna<br>7079 Rotherham Road<br>Mechanicsville, VA 23116                                   | 1.Farmer Machine<br>2.President<br>3.Mechanicsville, VA  | 07/23/2015    | \$200.00                 | \$200.00          |
| Friends of James Edmunds<br>PO Box 1115<br>Halifax, VA 24558  | 1.<br>2.delegates campaign account<br>3.Halifax, VA  | 08/03/2015    | \$250.00                 | \$250.00          |
| 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  | 08/24/2015    | \$500.00                 | \$1,000.00        |
| Insurance Advocacy Group, LLC<br>16637 MLC Lane<br>Rockville, VA 23146                                    | 1.<br>2.insurance services<br>3.Rockville, VA  | 08/14/2015    | \$500.00                 | \$500.00          |
| O' Bannon for House<br>PO Box 70365<br>Henrico, VA 23255  | 1.<br>2.campaign account<br>3.Henrico, VA  | 08/20/2015    | \$250.00                 | \$250.00          |
| Richmond Realtors PAC<br>8975 Three Chopt Rd<br>Richmond, VA 23229  | 1.<br>2.PAC<br>3.Richmond, Virginia  | 08/22/2015    | \$500.00                 | \$500.00          |
| S & M Brands, Inc.<br>3662 Ontario Road<br>Keysville, VA 23947  | 1.<br>2.tobacco products<br>3.Keysville, VA  | 08/17/2015    | \$750.00                 | \$750.00          |

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| Storke, David<br>111 S. Main Street<br>Bowling Green, VA 22427  | 1.Storke Funeral Home<br>2.Funeral home<br>3.Bowling Green, VA   | 08/24/2015    | \$250.00                 | \$250.00          |
| VA Poultry Federation<br>PO Box 2277<br>Harrisonburg, VA 22801  | 1.<br>2.Poultry Trade Association<br>3.Harrisonburg, VA  | 08/22/2015    | \$250.00                 | \$500.00          |
| VA Society of Anesthesiologists PAC<br>200 S. 10th Stret<br>1600<br>Richmond, VA 23219                    | 1.<br>2.doctors PAC<br>3.Richmond, VA  | 08/29/2015    | \$250.00                 | \$750.00          |
| Virginia Beverage Association<br>PO Box 170<br>Richmond, VA 23218   | 1.<br>2.Business Association PAC<br>3.Richmond, VA   | 08/10/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Dental Association<br>7525 Staples Mill Road<br>Richmond, VA 23228                               | 1.<br>2.Dentists PAC<br>3.Richmond, VA   | 08/17/2015    | \$1,000.00               | \$1,000.00        |
| Virginia Farm Bureau<br>Po box 27552<br>Richmond, VA 23261  | 1.<br>2.PAC<br>3.Richmond, VA  | 08/28/2015    | \$250.00                 | \$250.00          |
| Virginia Forestry Association<br>3808 Augusta Avenue<br>Richmond, VA 23230                                | 1.<br>2.association PAC<br>3.Richmond, VA  | 08/22/2015    | \$250.00                 | \$250.00          |
| Virginia Hospital & Healthcare Association<br>PO Box 31394<br>Richmond, VA 23294                          | 1.<br>2.Hospital PAC<br>3.Richmond, VA   | 08/24/2015    | \$250.00                 | \$250.00          |
| Virginia Maritime Association<br>236 E. Plume Street<br>Norfolk, VA 23510                                 | 1.<br>2.Marine commerce association<br>3.Norfolk, VA   | 08/28/2015    | \$500.00                 | \$500.00          |
| Virginia Natural Gas<br>3719 E. Virginia Beach Boulevard<br>Norfolk, VA 23502                             | 1.<br>2.Natural gas<br>3.Norfolk, VA   | 08/28/2015    | \$500.00                 | \$500.00          |
| Virginia Professional Investigators PAC<br>PO Box 401<br>Oakton, VA 22124                                 | 1.<br>2.Political Action Committee<br>3.Oakton, VA   | 07/09/2015    | \$500.00                 | \$500.00          |
| Virginia Sheriffs Association<br>701 E Franklin<br>Suite 706<br>Richmond, VA 23219                        | 1.<br>2.PAC<br>3.Richmond, va  | 08/27/2015    | \$250.00                 | \$500.00          |

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

Reporting Period: 07/01/2015 Through: 08/31/2015

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| Virginia Society of CPAs PAC<br>4309 Cox Road<br>Glen Allen, VA 23060                                     | 1.<br>2. Political Action Committee<br>3.  | 07/06/2015    | \$350.00                 | \$350.00          |
| Total This Period   |  |               | \$10,620.00              |                   |

No Schedule B results to display.

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address             | Item or Service                                       | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|--|---------------------|-------------|
| Oliver, John<br>11197 Washington Highway<br>Glen Allen, VA 23059           | computer services                                     | Hyland Fowler, Jr.                     | 07/07/2015          | \$60.00     |
| Print1 Print Shack<br>54 Plaza Drive<br>Manakin-Sabot, VA 23103            | printing expenses                                     | Hyland Fowler, Jr.                     | 07/07/2015          | \$747.11    |
| Union First Market Bank<br>PO Box 940<br>Ruther Glen, VA 22546             | Visa - gas, hotel, constant contact                   | Hyland Fowler, Jr.                     | 07/23/2015          | \$461.84    |
| Alderman, Dale<br>13033 Old Ridge Rd<br>Beaverdam, VA 23015                | reimburse for expenses - balloons, stamps, stationary | Hyland Fowler, Jr.                     | 08/01/2015          | \$77.49     |
| Oliver, John<br>11197 Washington Highway<br>Glen Allen, VA 23059           | computer services                                     | Hyland Fowler, Jr.                     | 08/01/2015          | \$82.50     |
| Atkins, Robert N.<br>7324 Lee Davis Road<br>Mechanicsville, VA 23111       | reimburse for phone expenses                          | Hyland Fowler, Jr.                     | 08/08/2015          | \$84.73     |
| Print1 Print Shack<br>54 Plaza Drive<br>Manakin-Sabot, VA 23103            | printing services                                     | Hyland Fowler, Jr.                     | 08/10/2015          | \$331.11    |
| P.A.T.S.<br>18255 Hewlett Road<br>Beaverdam, VA 23015                      | Patrick Henry High School Athletic Booster            | Hyland Fowler, Jr.                     | 08/11/2015          | \$500.00    |
| Alderman, Dale<br>13033 Old Ridge Rd<br>Beaverdam, VA 23015                | reimburse for expenses - stamps                       | Hyland Fowler, Jr.                     | 08/13/2015          | \$98.00     |
| Honey, Smiley<br>163 Bozeman Circle<br>Wewahitchka, FL 32465               | campaign items  | Hyland Fowler, Jr.                     | 08/13/2015          | \$250.00    |
| Hanover High School<br>10307 Chamberlayne Road<br>Mechanicsville, VA 23111 | Gold Team Sponsorship                                 | Hyland Fowler, Jr.                     | 08/17/2015          | \$200.00    |
| Re-elect Sheriff Tony Lippa<br>PO Box 356<br>Ladysmith, VA 22501           | Danny Carter  | Hyland Fowler, Jr.                     | 08/19/2015          | \$100.00    |
| Horton, Christina<br>1616 Grove Avenue<br>Richmond, VA 23220               | consulting  | Hyland Fowler, Jr.                     | 08/20/2015          | \$550.00    |

| Schedule D: Expenditures<br>Person or Company Paid and Address                | Item or Service  | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|--|--|---------------------|-------------|
| Caroline High School<br>PO Box 125<br>Bowling Green, VA 22427                 | Fall Sports Program Ad                                 | Hyland Fowler, Jr.                     | 08/25/2015          | \$125.00    |
| Hanover Tavern Foundation<br>PO Box 487<br>Hanover, VA 23069                  | hole sponsor - contribution                            | Hyland Fowler, Jr.                     | 08/25/2015          | \$250.00    |
| Union First Market Bank<br>PO Box 940<br>Ruther Glen, VA 22546                | visa - expenses - gas, helium, constant contact, meals | Hyland Fowler, Jr.                     | 08/25/2015          | \$227.55    |
| Patrick Henry High School<br>12449 W. Patrick Henry Road<br>Ashland, VA 23005 | Fall Sports Program Ad                                 | Hyland Fowler, Jr.                     | 08/31/2015          | \$85.00     |
| Total This Period   |  |  |                     | \$4,230.33  |

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

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report<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              |

| <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]                                     | 25                             | \$10,620.00   |                    |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 15                             | \$1,265.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>  | <b>40</b>                      |               | <b>\$11,885.00</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]                                   |                                | \$4,230.33    |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$4,230.33</b>  |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 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        |                    |
| <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>\$24,857.17</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$11,885.00 |                    |                    |
| 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               |             | \$11,885.00        |                    |
| <b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>                    |             |                    | <b>\$36,742.17</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,230.33  |                    |                    |
| 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]                        |             |                    | \$4,230.33         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$32,511.84</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]                           | \$51,111.84 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$11,885.00 |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$62,996.84        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$80,093.17</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$43,351.00 |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,230.33  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$47,581.33</b> |
| <b>29. Ending Balance</b>  |             |                    | <b>\$32,511.84</b> |