

Buddy Fowler for Delegate (CC-13-00114)

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
Anderson Financial Services 3440 Preston Ridge Road Suite 300 Alpharetta, GA 30005	1. 2.consumer lending 3.Alpharetta, GA	12/14/2015	\$500.00	\$500.00
Anheuser-Busch 890 Fawn Way Marietta, GA 30068	1. 2.alcoholic beverages 3.Marietta, GA	12/14/2015	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.Political Action Committee 3.Powhatan, VA	12/04/2015	\$250.00	\$250.00
Virginia Coal & Energy Association PO Box 339 Lebanon, VA 24266	1. 2.Political Action Committee 3.Lebanon, VA	12/05/2015	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Spotsylvania Conservative Women's Coalition 11102 Fawn Lake Parkway Spotsylvania, VA 22551	Mary Jane King - reception with Brat	Hyland Fowler, Jr.	12/02/2015	\$46.00
Clay Springs Ruritan Club 12385 N. Oaks Drive Ashland, VA 23005	Chesapeake District Convention ads	hyland	12/04/2015	\$150.00
Treasurer of Virginia - Department of Elections 1100 Bank Street Richmond, VA 23219	penalty of late filing	Hyland Fowler, Jr.	12/08/2015	\$100.00
Wheeler, John 22260 Penola Road Ruther Glen, VA 22546	web site advertising	Hyland Fowler, Jr.	12/08/2015	\$75.00
Tech Knowledge PO Box 1828 Mechanicsville, VA 23116	computer services	Hyland Fowler, Jr.	12/15/2015	\$207.30
Herald-Progress PO Box 8 Warsaw, VA 22572	campaign ads	Hyland Fowler, Jr.	12/21/2015	\$1,587.95
Oliver, John 11197 Washington Highway Glen Allen, VA 23059	computer services	Hyland Fowler, Jr.	12/21/2015	\$60.00
Union First Market Bank PO Box 940 Ruther Glen, VA 22546	expenses - gas, cell phone expense, constant contact	Hyland Fowler, Jr.	12/21/2015	\$360.65
Total This Period				\$2,586.90

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

No Schedule E-2 results to display.

Buddy Fowler for Delegate (CC-13-00114)

Reporting Period: 11/27/2015 Through: 12/31/2015

Page: 7 of 9

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,250.00	
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	
5. Total	4		\$1,250.00
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]		\$2,586.90	
10. Total [add lines 7, 8 and 9]			\$2,586.90
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]		\$2,399.68	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,250.00		
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		\$1,250.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$3,649.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,586.90		
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]			\$2,586.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,062.78
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]	\$124,358.24		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$125,608.24	
25. Total Funds Available [Add lines 21 and 24]			\$142,704.57
26. Previous Disbursements [Line 28 from last report]	\$139,054.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,586.90		
28. Total Disbursements this Election Cycle			\$141,641.79
29. Ending Balance			\$1,062.78