

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Blue Ridge Associates of VA LLC 4460 Corporation Lane Suite 300 Virginia Beach, VA 23462	1. 2.Home Builder 3.Virginia Beach, Virginia	06/21/2021	\$1,000.00	\$1,000.00
Brooks Law Firm 523 West Washington Street Suffolk, VA 23434	1. 2.Attorney at Law 3.Suffolk, Virginia	06/28/2021	\$2,100.00	\$2,100.00
Eure, John D. 1882 Cherry Grove Road N Suffolk, VA 23432	1.John D. Eure 2.Retired Attorney 3.Suffolk, Virginia	06/15/2021	\$1,000.00	\$1,000.00
Ferguson, Carl Phillips 1115 Pine Valley Drive Suffolk, VA 23434	1.City of Suffolk 2.Commonwealth's Attorney 3.Suffolk, Virginia	06/07/2021	\$500.00	\$500.00
Friends of EC Harris for Sheriff 144 Lane Street Suffolk, VA 23438	1. 2.Political Campaign Account 3.Suffolk, Virginia	06/10/2021	\$500.00	\$500.00
Friends of Susan L Draper 221 Staley Drive Suffolk, VA 23434	1. 2.Political Campaign Account 3.Suffolk, Virginia	06/10/2021	\$500.00	\$500.00
Jones, Steven Christopher 9380 Dixon Road Suffolk, VA 23433	1.Bennetts Creek Pharmacy 2.Retired Pharmacist 3.Suffolk, Virginia	06/24/2021	\$250.00	\$250.00
Merhige, Robert 3621 Deerfield Drive Suffolk, VA 23434	1.City of Portsmouth 2.Attorney 3.Portsmouth, Virginia	06/03/2021	\$500.00	\$500.00
Virginia Auction Company 3533 Pruden Blvd Suffolk, VA 23434	1. 2.Auction Company 3.Suffolk, Virginia	06/02/2021	\$5,000.00	\$5,000.00
Total This Period			\$11,350.00	

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
Driver Business Association PO Box 5452 Suffolk, VA 23435	Driver Days Booth	Andrew R. Owen	06/15/2021	\$160.00
Rite Aid 515 N Main Street Suffolk, VA 23434	Supplies	Andrew R. Owen	06/15/2021	\$6.35
Ronald H. Williams, Treasurer 442 W. Washington Street Suffolk, VA 23434	Fourth of July Tent, Suffolk Stars and Stripes Spectacular	Andrew R. Owen	06/15/2021	\$50.00
United States Postal Service 445 N Main Street Suffolk, VA 23434	Stamped Envelope	Andrew R. Owen	06/15/2021	\$0.69
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Checks	Andrew R. Owen	06/16/2021	\$1.87
Holland's Country Gourmet 100 N Commerce Street Suffolk, VA 23434	Lunch Meeting	Andrew R. Owen	06/16/2021	\$40.85
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Supplies	Andrew R. Owen	06/17/2021	\$1,473.50
BB&T 1525 N. Main St. Suffolk, VA 23434	Bank Fee	Andrew R. Owen	06/21/2021	\$3.00
Uline 12575 Uline Drive Pleasant Prarie, WI 53158	Door Hanger Sleeves	Andrew R. Owen	06/21/2021	\$344.22
United States Postal Service 445 N Main Street Suffolk, VA 23434	Stamps and Envelopes	Andrew R. Owen	06/24/2021	\$315.50
Ward, Lue 1913 Airport Road Suffolk, VA 23434	Newspaper Ads	Andrew R. Owen	06/24/2021	\$1,500.00
Creative Direct 1402 Belleville Street Richmond, VA 23219	Palm Cards, Shipping, Design Work	Andrew R. Owen	06/25/2021	\$2,585.00
Lowes's Home Centers 1216 N. Main Street Suffolk, VA 23434	Supplies	Andrew R. Owen	06/27/2021	\$8.48

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Lowe's Home Centers 1216 N. Main Street Suffolk, VA 23434	Supplies	Andrew R. Owen	06/30/2021	\$26.20
Major Sign Company 801 N Main Street Suffolk, VA 23434	Banners	Andrew R. Owen	06/30/2021	\$80.00
Total This Period				\$6,595.66

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Williams, Ronald Howard 1117 White Herons Lane Suffolk, VA 23434		04/20/2021	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	9	\$11,350.00	
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	9		\$11,350.00
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]		\$6,595.66	
10. Total [add lines 7, 8 and 9]			\$6,595.66
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$100.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$600.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,350.00		
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		\$11,350.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$11,950.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,595.66		
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]			\$6,595.66
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,354.34
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$600.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,350.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,950.00	
25. Total Funds Available [Add lines 21 and 24]			\$11,950.00
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,595.66		
28. Total Disbursements this Election Cycle			\$6,595.66
29. Ending Balance			\$5,354.34