

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
Aston, G. Robert 4417 Glencove Drive Suffolk, VA 23434	1.TowneBank 2.Banker 3.Suffolk, Virginia	10/27/2021	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Riverstone Chop House 8032 Harbour View Blvd Suffolk, VA 23435	1. 2. Restaurant 3. Suffolk 4. Room and Food for Victory Party 5. Fair Market Value	11/02/2021	\$2,735.80	\$2,735.80
Total This Period			\$2,735.80	

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
Clark, Alton 130 Maple Street Suffolk, VA 23434	Early Voting Poll Worker	Andrew R. Owen	10/22/2021	\$350.00
Cardinal Vending 11232 Hopson Road Ashland, VA 23005	Soda	Andrew R. Owen	10/25/2021	\$1.60
Rite Aid 515 N Main Street Suffolk, VA 23434	Supplies	Andrew R. Owen	10/25/2021	\$25.67
Hinton, Thelma V. 2210 East Washington Street H-804 Suffolk, VA 23434	Campaign Assistance	Andrew R. Owen	10/26/2021	\$1,000.00
Rite Aid 515 N Main Street Suffolk, VA 23434	Supplies	Andrew R. Owen	10/27/2021	\$14.81
Zero's Subs 1523 N Main Street Suffolk, VA 23434	Lunch for Poll Worker	Andrew R. Owen	10/27/2021	\$14.11
Ainsley, Christian 3313 Clover Hill Drive Portsmouth, VA 23703	Poll Worker	Andrew R. Owen	10/29/2021	\$150.00
Blair, Cornelius 314 Military Road Suffolk, VA 23434	Poll Worker	Andrew R. Owen	10/29/2021	\$75.00
Carr, Virginia 8634 New Road Ivor, VA 23866	Poll Worker	Andrew Owen	10/29/2021	\$75.00
Clark, Alton 130 Maple Street Suffolk, VA 23434	Early Voting Poll Worker	Andrew R. Owen	10/29/2021	\$400.00
Hardee's 843 W Constance Road Suffolk, VA 23434	Lunch for Absentee/Early Voting Poll Workers	Andrew R. Owen	10/29/2021	\$17.76
Holland, Kimberly 318 Clay Street Franklin, VA 23851	Poll Worker	Andrew R. Owen	10/29/2021	\$75.00
King, John 1285 Babbtown Road Suffolk, VA 23434	Poll Worker	Andrew R. Owen	10/29/2021	\$75.00

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Lubawski, Tracey 114 Royal Oak Court Suffolk, VA 23434	Poll Worker	Andrew Owen	10/29/2021	\$75.00
Olson, Morgan R. 2549 Skeetertown Road Suffolk, VA 23434	Poll Worker	Andrew R. Owen	10/29/2021	\$150.00
Parker, Sheila PO Box 1114 Suffolk, VA 23439	Poll Worker	Andrew R. Owen	10/29/2021	\$150.00
Poole, Peggy 116 York Drive Portsmouth, VA 23702	Poll Worker	Andrew Owen	10/29/2021	\$75.00
Porter, Bruce 1011 Cabaret Lane Unit A Suffolk, VA 23435	Poll Worker	Andrew R. Owen	10/29/2021	\$150.00
Stovall, Carolyn 130 Maple Street Suffolk, VA 23434	Election Day Support	Andrew R. Owen	10/29/2021	\$150.00
Ummels, Deborah 307 Westwood Drive Suffolk, VA 23434	Poll Worker	Andrew R. Owen	10/29/2021	\$150.00
Ummels, Laurie 307 Westwood Drive Suffolk, VA 23434	Poll Worker	Andrew R. Owen	10/29/2021	\$150.00
Ward, Lue R 1913 Airport Road Suffolk, VA 23434	Poll Workers	Andrew R. Owen	10/29/2021	\$250.00
Ward, Trevor 2549 Skeetertown Road Suffolk, VA 23434	Election Day Support	Andrew R. Owen	10/29/2021	\$175.00
Wright, Wilson 109 Highfield Road Suffolk, VA 23434	Poll Worker	Andrew Owen	10/29/2021	\$75.00
Food Lion 1524 Holland Road Suffolk, VA 23434	Snacks for Poll Workers	Andrew R. Owen	10/30/2021	\$84.94
Embroidery, Etc. 136 S. Main St. Suffolk, VA 23434	T-Shirts	Andrew R. Owen	11/01/2021	\$65.72

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Chick-fil-A 1018 N. Main Street Suffolk, VA 23434	Lunch for Poll Workers	Andrew R. Owen	11/02/2021	\$17.44
Chick-fil-A 1018 N. Main Street Suffolk, VA 23434	Lunch for Poll Workers	Andrew R. Owen	11/02/2021	\$282.32
Chik-fil-A 6212 College Drive Suffolk, VA 23435	Lunch for Poll Workers	Andrew R. Owen	11/02/2021	\$201.66
Riverstone Chop House 8032 Harbour View Blvd Suffolk, VA 23435	Victory Party	Andrew R. Owen	11/02/2021	\$705.57
Boone, Thomas 204 Lee Street Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Crenshaw, LaRico 112 1/2 St. James Ave. Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Denson, Jaiden 1514 Lake Speight Drive Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Eley, Suzette 132 Majestic Drive Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Exxon Mobil 819 W Washington St Suffolk, VA 23434	Fuel	Andrew R. Owen	11/03/2021	\$32.24
Graham, Shanay 6033 Bradford Drive A Suffolk, VA 23435	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Hinton, Angel 2210 East Washington Street 804-H Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Jefferson, Ellaree 419 Kilby Avenue Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Jefferson, Lordnette 419 Kilby Avenue Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00

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Knight, Zakiya 706 Maryland Avenue Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Moore, Dwayne 1280 Holland Road Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Willie, Rosa 1514 Lake Speight Drive Suffolk, VA 23434	Poll Worker	Andrew R. Owen	11/03/2021	\$150.00
Ward, Lue R 1913 Airport Road Suffolk, VA 23434	Thank You Ad - Suffolk Happenings	Andrew R. Owen	11/09/2021	\$250.00
Williams, Ron 1117 White Herons Lane Suffolk, VA 23434	Tent Replacement	Andrew R. Owen	11/23/2021	\$233.10
Total This Period				\$7,346.94

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

<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]	1	\$1,000.00	
2. Schedule B [Over \$100]	1	\$2,735.80	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$3,735.80</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]		\$2,735.80	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,346.94	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$10,082.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$12,311.45</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,735.80		
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		\$3,735.80	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$16,047.25</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,082.74		
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]			\$10,082.74
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$5,964.51</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$37,148.50		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,735.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$40,884.30	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$40,884.30</b>
26. Previous Disbursements [Line 28 from last report]	\$24,837.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,082.74		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,919.79</b>
<b>29. Ending Balance</b>			<b>\$5,964.51</b>