Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 06/06/2025 Through: 06/30/2025			
	Page: 1 of 9			
No Schedule A results to display.				

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 2 of 9			
No Schedule B results to display.				

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 06/06/2025 Through: 06/ Page:	06/30/2025 3 of 9	
No Schedule C results to display.			

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Supplies (fans, balloons, t-shirts, stickers, banners, etc.)	Andrew R. Owen	06/09/2025	\$2,292.00
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Supplies (Cups)	Andrew R. Owen	06/17/2025	\$402.00
Lowe's 1216 N Main Street Suffolk, VA 23434	Campaign Sign Supplies	Andrew R. Owen	06/21/2025	\$158.94
Capitol Promotions PO Box 231 Glenside, PA 19038	Campaign Signs	Andrew R. Owen	06/22/2025	\$2,820.00
Driver Business Association P.O. Box 5452 Suffolk, VA 23435	Driver Days Tent	Andrew R. Owen	06/23/2025	\$160.00
Hinton, Thelma V. 207 Columbus Avenue Suffolk, VA 23434	Campaign Consulting	Andrew R. Owen	06/23/2025	\$300.00
Owen, Andrew R. 511 N Broad St Suffolk, VA 23434	Reimbursement: event tickets and supplies for July 4.	Andrew R. Owen	06/23/2025	\$57.50
Amazon 410 Terry Ave N Seattle, WA 98109	Tent for events	Andrew R. Owen	06/24/2025	\$169.04
Ronald H. Williams, City Treasurer P.O. Box 1583 Suffolk, VA 23439	Registration for July 4 space.	Andrew R. Owen	06/24/2025	\$50.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Palm Cards	Andrew R. Owen	06/29/2025	\$61.46
Total This Period				\$6,470.94

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 5 of 9			
No Schedule E-1 results to display.				

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 6 of 9

Schedule E: Itemization of Loans Repaid  Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Owen, Andrew R. 511 N Broad St., Suffolk, Virginia 23434 Suffolk, VA 23434		06/23/2025	\$5,000.00	\$0.00
Total This Period				

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 06/06/2025 Through: 06/30/2025			
		Page:	7 of 9	
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 8 of 9

\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$100.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$100.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$6,470.94 10. Total [add lines 7, 8 and 9] \$6,470.94 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$5,000.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$5,000.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$5,000.00

29. Ending Balance

Reporting Period: 06/06/2025 Through: 06/30/2025 Page: 9 of 9

\$31,290,42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$42,661.36 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$100.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$100.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$42,761.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$6,470.94 [Line 10 of Schedule G] \$5,000.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,470.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$31,290.42 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$51,451.76 Receipts from Current Reporting Previous [Line 17d above] \$100.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$51,551.76 25. Total Funds Available [Add lines 21 and 24] \$51,551.76 26. Previous Disbursements [Line 28 from last report] \$8,790.40 27. Disbursements from Current Reporting Period \$11,470.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$20,261.34