Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 1 of 10

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
Clark, Janice M. 22064 Ballard Creek Drive Carrollton, VA 23314	1.Retired 2.Retired 3.Retired	07/14/2025	\$250.00	\$250.00
Total This Period			\$250.00	

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 07/01/2025 Through: 08/31/20 Page: 2 of 10	
No Schedule B results to display.		

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Lowe's 1216 N Main St Suffolk, VA 23434	Zip Ties Were Not Received	07/10/2025	\$158.94
Total This Period			\$158.94

Suffolk, VA 23435

Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 4 of 10 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Lowe&#39:s Andrew R. 07/03/2025 1216 N Main St Zip Ties for Signs \$19.38 Owen Suffolk, VA 23434 Owen, Andrew Ryan Reimbursement: July 4 Campaign Expense (campaign Andrew R. 511 N Broad St. 07/07/2025 \$80.00 assistant). Owen Suffolk, VA 23434 Owen, Andrew Ryan Reimbursement: Decorations, Supplies, and Volunteer Andrew R. 511 N Broad St. 07/07/2025 \$350.55 Accommodations for July 4 Campaign Events Owen Suffolk, VA 23434 Ward, Anne Andrew R. 6048 Mainsail Lane Reimbursement - July 4 Expenses 07/07/2025 \$156.38 Owen Suffolk, VA 23435 Ward, Trevor Andrew R. 07/07/2025 2549 Skeetertown Road Campaign Assistance \$50.00 Owen Suffolk, VA 23434 Armstrong, Kaitlin Andrew R. 120 Sykes Avenue 07/09/2025 \$200.00 Campaign Assistance/Consulting Owen Portsmouth, VA 23701 City of Suffolk, Virginia Andrew R. PO Box 1858 Taste of Suffolk Tent 07/14/2025 \$50.00 Owen Suffolk, VA 23439 Democratic Business Alliance of South Hampton Roads Andrew R. 07/14/2025 \$100.00 Membership PO Box 664 Owen Virginia Beach, VA 23451 Capitol Promotions Andrew R. 08/05/2025 PO Box 231 Palm Cards \$655.00 Owen Glenside, PA 19038 Stoneridge Graphics 3537 Pruden Blvd Andrew R. 08/13/2025 \$240.62 Stickers Suite C Owen Suffolk, VA 23434 Lowe&#39:s Andrew R. Zip Ties for Signs 08/18/2025 \$22.24 1216 N Main Street Owen Suffolk, VA 23434 Lowe&#39:s Andrew R. 1216 N Main St Posts for Signs 08/18/2025 \$507.53 Owen Suffolk, VA 23434 Chil-fil-A Andrew R. 6212 College Drive Meals for Sign Crew 08/20/2025 \$22.24

Owen

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$2,453.94

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 6 of 10
No Schedule E-1 results to display.		

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 07/01/2025 Through: Page:	08/31/2025 7 of 10
No Schedule E-2 results to display.		

Andrew Owen for Treasurer (CC-25-00057)	Reporting Period: 07/01/2025 Through: 08/31/2025 Page: 8 of 10
No Schedule F results to display.	

15. Ending loan balance

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\$0.00

**Number of** Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 1 \$250.00 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 2 5. Total \$350.00 Bank Interest, Refunded Expenditures and Rebates 6. Schedule C [also enter on Line 17b on Schedule H] \$158.94 **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] \$2,453.94 10. Total [add lines 7, 8 and 9] \$2,453.94 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

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\$29.345.42

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$31,290.42 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$350.00 b. Bank interest, refunded expenditures and rebates \$158.94 [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 \$508.94 e. Total Expendable Funds [Add Linds 16 and 17d] \$31,799.36 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$2,453.94 [Line 10 of Schedule G] \$0.00 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] \$2,453.94 19. Ending Balance [Subtract Line 18b from Line 17e] \$29,345.42 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] \$51,551.76 \$508.94 Receipts from Current Reporting Previous [Line 17d above] 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$52,060.70 25. Total Funds Available [Add lines 21 and 24] \$52,060.70 26. Previous Disbursements [Line 28 from last report] \$20,261.34 27. Disbursements from Current Reporting Period \$2,453.94 [Line 18d above] 28. Total Disbursements this Election Cycle \$22,715.28