

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	

No Schedule B results to display.

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

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

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

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
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	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$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	
15. Ending loan balance			\$0.00

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 [Line 6 of Schedule G]	\$158.94		
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 [Line 10 of Schedule G]	\$2,453.94		
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]			\$2,453.94
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,345.42
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$51,551.76		
23. Receipts from Current Reporting Previous [Line 17d above]	\$508.94		
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 [Line 18d above]	\$2,453.94		
28. Total Disbursements this Election Cycle			\$22,715.28
29. Ending Balance			\$29,345.42