

No Schedule A results to display.

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
Armstrong, Kaitlin 120 Sykes Avenue Portsmouth, VA 23701	Consulting	Andrew R. Owen	10/02/2025	\$250.00
Clark for Delegate P.O. Box 829 Suffolk, VA 23439	Early Voting Poll Worker Expense	Andrew R. Owen	10/02/2025	\$337.50
Hinton, Thelma V. 207 Columbus Avenue Suffolk, VA 23434	Consulting	Andrew R. Owen	10/02/2025	\$150.00
Owen, Angela 6313 Whaleyville Blvd Suffolk, VA 23438	Taste of Suffolk Assistance	Andrew R. Owen	10/02/2025	\$100.00
Ward, Trevor 2549 Skeetertown Road Suffolk, VA 23434	Campaign Assistance	Andrew R. Owen	10/02/2025	\$250.00
Capitol Promotions PO Box 231 Glenside, PA 19038	Palm Cards	Andrew R. Owen	10/09/2025	\$655.00
Tractor Supply Co. 3000 Pruden Blvd Suffolk, VA 23434	Posts, Zip Ties, Poll Pounder, etc.	Andrew R. Owen	10/11/2025	\$92.34
Lowe's 1216 N Main St Suffolk, VA 23434	Posts for signs	Andrew R. Owen	10/13/2025	\$33.84
Owen, Andrew R. 511 N Broad St. Suffolk, VA 23434	Reimbursement: Admission costs for Peanut Fest Campaign Volunteers (SDC).	Andrew R. Owen	10/15/2025	\$100.00
Owen, Andrew R. 511 N Broad St. Suffolk, VA 23434	Reimbursement: Tickets to Abigail Spanberger Event.	Andrew R. Owen	10/15/2025	\$350.00
Clark for Delegate P.O. Box 829 Suffolk, VA 23439	Final Payment: Reimbursement for Early Voting Poll Worker.	Andrew R. Owen	10/16/2025	\$841.50
Lowe's 1216 N Main St Suffolk, VA 23434	Decorations for Campaign Booth at Driver Days.	Andrew R. Owen	10/17/2025	\$46.58
Walmart 1200 N Main St Suffolk, VA 23434	Candy and Supplies for Booth at Driver Days.	Andrew R. Owen	10/17/2025	\$52.23

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Owen, Angela 6313 Whaleyville Blvd Suffolk, VA 23438	Campaign Assistance at Driver Days (Saturday, October 18th and Sunday, October 19th).	Andrew R. Owen	10/20/2025	\$125.00
Ward, Anne 6048 Mainsail Lane Suffolk, VA 23435	Campaign Assistance at Driver Days (Saturday, October 18th and Sunday, October 19th).	Andrew R. Owen	10/20/2025	\$125.00
Total This Period				\$3,508.99

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]	0	\$0.00	
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	0		\$0.00
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]		\$3,508.99	
10. Total [add lines 7, 8 and 9]			\$3,508.99
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]		\$29,723.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,723.75
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,508.99		
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]			\$3,508.99
19. Ending Balance [Subtract Line 18b from Line 17e]			\$26,214.76
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]	\$52,609.06		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,609.06	
25. Total Funds Available [Add lines 21 and 24]			\$52,609.06
26. Previous Disbursements [Line 28 from last report]	\$22,885.31		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,508.99		
28. Total Disbursements this Election Cycle			\$26,394.30
29. Ending Balance			\$26,214.76