

**Angela Owens for School Board
(CC-25-00165)**

Reporting Period: 02/26/2025 Through: 11/27/2025
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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
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	05/23/2025	\$110.00	\$160.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	06/03/2025	\$75.00	\$235.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	06/05/2025	\$60.00	\$295.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	06/16/2025	\$30.00	\$325.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	06/17/2025	\$385.00	\$710.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	07/28/2025	\$25.00	\$735.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	07/28/2025	\$25.00	\$760.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	08/25/2025	\$40.00	\$800.00
Owens, Angela 9794 Pine Cove Rd Wise, VA 24293	1. Virginia Department of Health 2. RN 3. Wise, VA	09/02/2025	\$30.80	\$830.80
Total This Period			\$780.80	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
24Hourwristbands.com 14550 Beechnut St Houston, TX 77083	Credit due to sending wrong color balloons	07/18/2025	\$43.28
Total This Period			\$43.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
24Hourwristbands.com 14550 Beechnut St Houston, TX 77083	50 Balloons	Candidate Angela Owens	05/22/2025	\$86.56
cheapdoorhangers.com 9193 Winkler Drive Houston, TX 77017	250 Door Hangers	Candidate Angela Owens	05/23/2025	\$109.57
24Hourwristbands.com 14550 Beechnut St Houston, TX 77083	200 Wrist bands	Candidate Angela Owens	06/03/2025	\$81.25
United States Postal Service 208 E. Main Street Wise, VA 24293	Wise Lions Club 1/4 page ad in Central High School Football Program book with money order and stamped envelope	Candidate Angela Owens	06/09/2025	\$53.08
United States Postal Service 208 E. Main Street Wise, VA 24293	Guest River Rally Vendor Fee with money order and stamped envelope	Candidate-Angela Owens	06/16/2025	\$18.08
Yard Sign Plus 12701 Executive Drive Stafford, TX 77477	60 yard signs with stakes	Candidate-Angela Owens	06/17/2025	\$275.04
United States Postal Service 208 E. Main Street Wise, VA 24293	Wise Fall Fling Vendor Fee with money order and stamped envelope	Candidate-Angela Owens	06/18/2025	\$53.08
Etsy/USA Custom Design 117 Adams Street New York, NY 11201	2 Campaign shirts	Candidate-Angela Owens	07/26/2025	\$48.88
Yard Sign Plus/Vertical Brands 10511 Kipp Way Street 430 Houston, TX 77099	20 yard signs with stakes	Candidate-Angela Owens	07/28/2025	\$79.96
Yard Sign Plus/Vertical Brands 10511 Kipp Way Street 430 Houston, TX 77099	Campaign Banner	Candidate-Angela Owens	07/28/2025	\$30.60
Collins, Kedrick 6911 Poppywood Road Wise, VA 24293	Campaign Banner	Candidate-Ange Owens	09/02/2025	\$55.88
Imprint Now/StealthMode 4000 Greenbriar Drive 200 Stafford, TX 77477	50 Balloons	Candidate-Angela Owens	09/02/2025	\$30.80
Cantrell, Charlene J 134 Roberts Ave SW Wise, VA 24293	Balance of \$1.30 in account donated to food pantry for comprehensive harm reduction program. Account closed with \$0 balance after donation.	Candidate-Angela Owens	11/12/2025	\$1.30

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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			\$924.08

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]	9	\$780.80	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$880.80
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$43.28
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]		\$924.08	
10. Total [add lines 7, 8 and 9]			\$924.08
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]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$880.80		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$43.28		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$924.08	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$924.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$924.08		
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]			\$924.08
19. Ending Balance [Subtract Line 18b from Line 17e]			\$0.00
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]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$924.08		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$924.08	
25. Total Funds Available [Add lines 21 and 24]			\$924.08
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$924.08		
28. Total Disbursements this Election Cycle			\$924.08
29. Ending Balance			\$0.00

No Schedule I results to display.