

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
Aston, G. Robert 4417 Glencove Drive Portsmouth, VA 23703	1.TowneBank 2.Executive Chairman 3.Suffolk, Virginia	10/29/2025	\$2,500.00	\$2,500.00
Total This Period			\$2,500.00	

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
Pizza Hut 1520 N Main St Suffolk, VA 23434	Partial Refund	11/12/2025	\$5.33
Total This Period			\$5.33

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Pleas for Suffolk VA PO Box 2032 Suffolk, VA 23432	Reimbursement: Poll Worker Snacks	Andrew R. Owen	10/27/2025	\$100.00
Walgreen's 118 W. Constance Road Suffolk, VA 23434	Bags and supplies for election day (gallon Ziploc bags, rubber bands for palm cards, etc.).	Andrew R. Owen	10/29/2025	\$16.40
Blair, Cornelius 314 Military Road Suffolk, VA 23434	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$100.00
Bradshaw, Emily 4140 Godwin Blvd Suffolk, VA 23434	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$125.00
Brinkley, Jodie 141 Kenyon Road Suffolk, VA 23434	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$100.00
Carr, Virginia 8634 New Road Ivor, VA 23866	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$75.00
Clark, Alton 130 Maple Street Suffolk, VA 23434	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$150.00
Holland, Kimberly 318 Clay Street Franklin, VA 23851	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$75.00
Owen, Anglea 6313 Whaleyville Blvd Suffolk, VA 23438	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$125.00
Owen, Larry 6313 Whaleyville Blvd Suffolk, VA 23438	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$125.00
Parker, Sheila 2007 Waterside Drive Apartment 103 Suffolk, VA 23434	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$150.00
Porter, Bruce 1011 Cabaret Lane Unit A Suffolk, VA 23435	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$150.00
Taylor, Glenda 517 Lummis Road Suffolk, VA 23434	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$80.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ward, Anne 6048 Mainsail Lane Suffolk, VA 23435	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$100.00
Ward, Burfoot S. 6048 Mainsail Lane Suffolk, VA 23435	Poll Worker (Pre-Payment)	Andrew R. Owen	10/30/2025	\$100.00
Ward, Trevor 2549 Skeetertown Road Suffolk, VA 23434	Sign Placement	Andrew R. Owen	10/30/2025	\$50.00
Hardee's 843 W Constance Road Suffolk, VA 23434	Breakfast for campaign poll workers	Andrew R. Owen	11/04/2025	\$45.20
Suffolk BBQ Co. 1200 Gene Bolton Drive Suffolk, VA 23434	Election Night Victory Party	Andrew R. Owen	11/04/2025	\$1,353.56
Pizza Hut 1520 N Main St. Suffolk, VA 23434	Lunch for office staff and campaign poll workers.	Andrew R. Owen	11/05/2025	\$133.13
Total This Period				\$3,153.29

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	\$2,500.00	
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	1		\$2,500.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$5.33
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]		\$3,153.29	
10. Total [add lines 7, 8 and 9]			\$3,153.29
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]		\$26,214.76	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$5.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$2,505.33	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,720.09
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,153.29		
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]			\$3,153.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$25,566.80
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]	\$2,505.33		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$55,114.39	
25. Total Funds Available [Add lines 21 and 24]			\$55,114.39
26. Previous Disbursements [Line 28 from last report]	\$26,394.30		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,153.29		
28. Total Disbursements this Election Cycle			\$29,547.59
29. Ending Balance			\$25,566.80