

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

Sitka for Delegate (CC-23-00031)

Reporting Period: 09/01/2023 Through: 09/30/2023

Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Christian Broadcasting Corporation 645 Church St Suite 400 Norfolk, VA 23510	Radio Ad	John Sitka	09/01/2023	\$500.00
Christian Broadcasting Corporation 645 Church St Suite 400 Norfolk, VA 23510	Radio Ad	John Sitka	09/01/2023	\$1,500.00
Valpak 805 Executive Center Drive West Suite 100 St. Petersburg, FL 33702	Advertising	John Sitka	09/01/2023	\$809.71
Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188	Legal Services	John Sitka	09/01/2023	\$1,000.00
Hilton Multimedia 309 Ford Drive Suffolk, VA 23435	Yard Signs	John Sitka	09/05/2023	\$1,200.00
Hampton Roads Black Caucus, Inc 5741 Cleveland Street Virginia Beach, VA 23462	Event Sponsorship	John Sitka	09/07/2023	\$500.00
Hampton Roads Black Caucus, Inc 5741 Cleveland Street Virginia Beach, VA 23462	Event Sponsorship	John Sitka	09/07/2023	\$500.00
Hampton Roads Chamber of Commerce 101 W Main St Suite 800 Norfolk, VA 23510	Donation	John Sitka	09/07/2023	\$80.00
Hanks Filling Station 4301 Colley Ave Norfolk, VA 23508	Fuel	John Sitka	09/13/2023	\$1,286.89
Delmarva Educational Association 2202 Jolliff Road Chesapeake, VA 23462	Radio Ad	John Sitka	09/18/2023	\$1,625.00
Truist 5236 Monticello Ave Williamsburg, VA 23188	Service Charges	Chris Woodfin	09/21/2023	\$10.00
Facebook 1 Hacker Way Menlo Park, CA 94025	Advertising	John Sitka	09/22/2023	\$3.63
Marpal Marketing 4416 Ironwood Dr VA Beach, VA 23462	Website Design	John Sitka	09/22/2023	\$1,227.50

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				\$10,242.73

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Sitka, John 6241 Sewells Point Road Norfolk, VA 23513		09/01/2023	\$2,000.00	\$2,000.00
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Sitka, John 6241 Sewells Point Road Norfolk, VA 23513		02/28/2023	\$15,000.00
Sitka, John 6241 Sewells Point Road Norfolk, VA 23513		03/27/2023	\$600.00
Sitka, John 6241 Sewells Point Road Norfolk, VA 23513		07/10/2023	\$5,000.00
Sitka, John 6241 Sewells Point Road Norfolk, VA 23513		09/01/2023	\$2,000.00
Total This Period			\$22,600.00

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]	1	\$45.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$45.00
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]		\$10,242.73	
10. Total [add lines 7, 8 and 9]			\$10,242.73
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$20,600.00	
12. Loans received this period [from Schedule E-Part 1]		\$2,000.00	
13. Subtotal			\$22,600.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$22,600.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$12,640.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$45.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$2,000.00		
d. Subtotal: Contributions and Receipts received this period		\$2,045.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$14,685.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,242.73		
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]			\$10,242.73
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,442.35
20. Total Unpaid Debts [from Schedule F of this report]	\$22,600.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$25,313.18		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,045.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,358.18	
25. Total Funds Available [Add lines 21 and 24]			\$27,358.18
26. Previous Disbursements [Line 28 from last report]	\$12,673.10		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,242.73		
28. Total Disbursements this Election Cycle			\$22,915.83
29. Ending Balance			\$4,442.35