

Sitka for Delegate (CC-23-00031)

| 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 |
|---|--|---------------|--------------------------|-------------------|
| Brown, Robert 8507 Troy Street Norfolk, VA 23503 | 1.Self 2.Dentist 3.Norfolk, VA | 10/06/2023 | \$125.00 | \$125.00 |
| Riggan, David 1721 Norview Ave Apt B4 Norfolk, VA 23518 | 1.Retired 2.Retired 3.Retired | 10/10/2023 | \$347.70 | \$379.97 |
| Total This Period | | | \$472.70 | |

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 |
|---|-------------------|--|---------------------|-------------|
| Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112 | Online Processing | Chris Woodfin | 10/01/2023 | \$2.10 |
| Woodfin Law Offices, PLLC 7151 Richmond Road Suite 201A Williamsburg, VA 23188 | Legal Services | John Sitka | 10/02/2023 | \$1,000.00 |
| Christian Broadcasting Corporation 645 Church St Suite 400 Norfolk, VA 23510 | Radio Ads | John Sitka | 10/04/2023 | \$975.00 |
| Oceanview Golf Course 9610 Norfolk Ave Norfolk, VA 23503 | Event Expense | John Sitka | 10/10/2023 | \$109.00 |
| Oceanview Golf Course 9610 Norfolk Ave Norfolk, VA 23503 | Event Expense | John Sitka | 10/10/2023 | \$154.49 |
| Anedot 1340 Poydras st Suite 1770 New Orleans, LA 70112 | Online Processing | Chris Woodfin | 10/14/2023 | \$4.30 |
| Canada, Sandra PO Box 1715 VA Beach, VA 23451 | Email Services | John Sitka | 10/16/2023 | \$100.00 |
| WinRed 1776 Wilson Blvd suite 530 Arlington, VA 22219 | Processing Fee | Chris Woodfin | 10/18/2023 | \$18.52 |
| Total This Period | | | | \$2,363.41 |

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| 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 | | 10/06/2023 | \$3,000.00 | \$3,000.00 |
| Total This Period | | | | |

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor | Pupose 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 |
| Sitka, John 6241 Sewells Point Road Norfolk, VA 23513 | | 10/06/2023 | \$3,000.00 |
| Total This Period | | | \$25,600.00 |

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|-------------------------|-------------|--------------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 2 | \$472.70 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 5 | \$402.27 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 7 | | \$874.97 |
| 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] | | \$2,363.41 | |
| 10. Total [add lines 7, 8 and 9] | | | \$2,363.41 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$22,600.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$3,000.00 | |
| 13. Subtotal | | | \$25,600.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$25,600.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|--|-------------|-------------------|--------------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$4,442.35 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$874.97 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$3,000.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,874.97 | |
| e. Total Expendable Funds [Add Lines 16 and 17d] | | | \$8,317.32 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$2,363.41 | | |
| 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] | | | \$2,363.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$5,953.91 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$25,600.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$27,358.18 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,874.97 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$31,233.15 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$31,233.15 |
| 26. Previous Disbursements [Line 28 from last report] | \$22,915.83 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$2,363.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$25,279.24 |
| 29. Ending Balance | | | \$5,953.91 |