

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, Pam 8507 Troy St Norfolk, VA 23503	1.Elevance Health 2.Health Insurance 3.Norfolk, VA	06/13/2024	\$150.00	\$312.00
Cramer, Robert L 4114 B Pretty Lake Ave Mprfp;l, VA 23518	1.University of Maryland Medical System 2.Compensation Consultant 3.Baltimore, MD	06/13/2024	\$160.00	\$160.00
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.retired 2.retired 3.N/A	06/13/2024	\$200.00	\$362.00
Esslinger, Donald 3000 North Landing Road Virginia Beach, VA 23456	1.retired 2.retired 3.N/A	06/07/2024	\$75.54	\$151.08
Esslinger, Eileen 3000 Caterpillar Court Virginia Beach, VA 23456	1.retired 2.Retired 3.N/A	06/07/2024	\$75.54	\$151.08
Estes, Edward R 500 Breckenridge Ave Norfolk, VA 23505	1.Clark Nexsen 2.Engineer 3.Virginia Beach, VA	06/12/2024	\$150.00	\$222.00
Garcia, Eddie PO Box 6452 Arlington, VA 22313	1.retired 2.retired 3.N/A	06/11/2024	\$119.70	\$119.70
Hall, Cynthia L 722 West Ocean View Ave Norfolk, VA 23503	1.Retired 2.Retired 3.Norfolk, VA	06/06/2024	\$402.90	\$642.90
Hovik, Eric 169 W. Ocean Ave Norfolk, VA 23503	1.Remax Alliance 2.realtor 3.Norfolk, VA	04/26/2024	\$201.30	\$201.30
Kelly, Colin 9653 Dolphin Run Norfolk, VA 23518	1.retired 2.retired 3.N/A	06/12/2024	\$150.00	\$186.18
Lamb, George 9633 7th Bay St Norfolk, VA 23518	1.RMGS Inc 2.Geospatial Analytic Trainer 3.Virginia Beach, VA	06/12/2024	\$150.00	\$150.00
McKay-Cramer, Marianne Tate 4114 Pretty Lake Avenue Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	04/24/2024	\$36.00	\$117.00

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O&#39;Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	04/24/2024	\$201.30	\$321.30
O&#39;Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	06/12/2024	\$150.00	\$471.30
Pittman, Andrew B 100 E Ocean View Ave # 1109 Norfolk, VA 23503	1.Troutman Sanders 2.Attorney 3.Virginia Beach, VA	06/13/2024	\$75.00	\$156.00
Sharpe, Annellajo 6429 Garland Circle Norfolk, VA 23509	1.Family Pet 2.Owner 3.Chesapeake	06/13/2024	\$80.00	\$116.18
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	05/20/2024	\$75.54	\$211.54
Sitka, John 6241 Sewells Point Rd. Norfolk Norfolk, VA 23513	1.retired 2.retired 3.N/A	05/15/2024	\$75.54	\$260.54
West, Robert W 2543 Huette Dr Norfolk, VA 23518	1.Retired 2.Retired 3.N/A	05/10/2024	\$75.54	\$111.54
Williams, Rick 1612 Skyline Dr Norfolk, VA 23518	1.C.E. Thurston & Sons INC 2.Quality Control Inspector 3.Norfolk, VA	06/13/2024	\$75.00	\$160.00
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	04/11/2024	\$200.00	\$281.00
Total This Period			\$2,878.90	

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
Republican Party of Virginia 115 E Grace St Norfolk, VA 23219	fees for 28 delegates to RPV Sate Convention	John Sitka	04/10/2024	\$1,260.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	04/12/2024	\$26.00
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental 4/18 business meeting	John Sitka	04/18/2024	\$50.00
CiviHosting 7113 Creeks Crossing West Bloomfield Township, MI 48322	data base hosting	John Sitka	05/02/2024	\$240.00
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	email account	John Sitka	05/06/2024	\$78.96
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	05/13/2024	\$26.00
McKay-Cramer, Marianne Tate 4114 Pretty Lake Avenue Norfolk, VA 23518	reimbursement for P.O. Box fee	Rachel Rock	05/13/2024	\$6.00
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental 5/16 Business meeting	John Sitka	05/16/2024	\$50.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	06/12/2024	\$26.00
L D & B Insurance 205 S Liberty St STE A Harrisonburg, VA 22801	liability insurance	John Sitka	06/12/2024	\$505.00
O'Brien, Ken 9505 14th Bay St Norfolk, VA 23518	reimbursement for POTP venue	John Sitka	06/12/2024	\$1,727.36
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	campaign cards	John Sitka	06/26/2024	\$279.73
Total This Period				\$4,275.05

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	21	\$2,878.90	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	13	\$704.88	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>34</b>		<b>\$3,583.78</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$4,275.05	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$4,275.05</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$9,282.93</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$3,583.78		
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		\$3,583.78	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$12,866.71</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,275.05		
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]			\$4,275.05
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,591.66</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$8,900.67	
22. Previous Receipts [Line 24 from last report]	\$2,919.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,583.78		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,503.04	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$15,403.71</b>
26. Previous Disbursements [Line 28 from last report]	\$2,537.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,275.05		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$6,812.05</b>
<b>29. Ending Balance</b>			<b>\$8,591.66</b>