

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
Canty, Lucille 4735 Willben St Norfolk, VA 23518	1.Diocese of Richmond 2.after care 3.Norfolk, Va	07/12/2024	\$75.00	\$115.00
Cramer, Robert L 4114 B Pretty Lake Ave Mprfp;l, VA 23518	1.University of Maryland Medical System 2.Compensation Consultant 3.Baltimore, MD	07/12/2024	\$100.00	\$260.00
Dr. John B Lapatina, JR Dentist 9601 Granby St Norfolk, VA 23503	1. 2.Dentist 3.Norfolk, VA	08/21/2024	\$300.00	\$300.00
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.retired 2.retired 3.N/A	09/16/2024	\$100.00	\$462.00
Duncan, Jennifer Marie 4500 Pretty Lake Ave Norfolk, VA 23518	1.Edward Jones Financial 2.Financial Advisor 3.St. Louis, Missouri	07/12/2024	\$150.00	\$150.00
Estes, Edward R 500 Breckenridge Ave Norfolk, VA 23505	1.Clark Nexsen 2.Engineer 3.Virginia Beach, VA	08/21/2024	\$100.00	\$322.00
Family Pet LLC 1401 Greenbrier Parkway Chesapeake, VA 23320	1. 2.Pet Store 3.Chesapeake, VA	08/21/2024	\$250.00	\$250.00
Goldberg, Adam 626 Baldwin Ave Norfolk, VA 23517	1.Alion 2.Contractors 3.Norfolk, VA	07/12/2024	\$150.00	\$150.00
McKay-Cramer, Marianne Tate 4114 Pretty Lake Avenue Norfolk, VA 23518	1.Retired 2.Retired 3.Norfolk, VA	09/17/2024	\$20.00	\$137.00
O'Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	07/12/2024	\$150.00	\$621.30
O'Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	07/12/2024	\$50.00	\$671.30
O'Brien, Ken 9505 14th Bay St Norfolk, VA 23518	1.SAIC 2.contractor 3.Norfolk, VA	07/31/2024	\$300.00	\$971.30

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
Q.E.D. Systems 4646 North Witchduck Road Virginia Beach, VA 23455	1. 2.engineering & technical services 3.Virginia Beach, VA	07/31/2024	\$400.00	\$400.00
Rochte, Frederick L 4557 E Virginia Beach Blvd Norfolk, VA 23502	1.retired 2.retired 3.N/A	07/12/2024	\$175.00	\$175.00
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	07/12/2024	\$100.00	\$311.54
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	08/07/2024	\$95.70	\$407.24
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	09/16/2024	\$100.00	\$507.24
Technology Transit, Inc 1345 Diamond Springs Road Suite 101 Virginia Beach, VA 23455	1. 2.Pick up and delivery freight company 3.Virginia Beach, VA	07/31/2024	\$400.00	\$400.00
West, Robert W 2543 Huette Dr Norfolk, VA 23518	1.Retired 2.Retired 3.N/A	08/21/2024	\$613.00	\$724.54
Williams, Rick 1612 Skyline Dr Norfolk, VA 23518	1.C.E. Thurston & Sons INC 2.Quality Control Inspector 3.Norfolk, VA	07/12/2024	\$89.00	\$249.00
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	07/12/2024	\$100.00	\$381.00
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	09/16/2024	\$300.00	\$681.00
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	09/16/2024	\$100.00	\$781.00
Total This Period			\$4,217.70	

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
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental for business meeting	John Sitka	07/01/2024	\$50.00
Twilio 101 Spear St San Francisco, CA 94105	texting service	Rachel Rock	07/01/2024	\$10.40
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	07/09/2024	\$26.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	08/12/2024	\$26.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	reimbursement for printer ink	John Sitka	08/13/2024	\$89.98
L D & B Insurance 205 S Liberty St STE A Harrisonburg, VA 22801	late fee	John Sitka	08/14/2024	\$10.00
L D & B Insurance 205 S Liberty St STE A Harrisonburg, VA 22801	late fee	John Sitka	08/14/2024	\$10.00
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	8/15 business meeting	John Sitka	08/15/2024	\$50.00
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	fee for July missed business meeting	john Sitka	08/19/2024	\$50.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	09/12/2024	\$28.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	reimbursement for office supplies	John Sitka	09/18/2024	\$14.96
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	2024 General Election expenses signs, letters, postcards	John Sitka	09/18/2024	\$1,130.34
Calvin Presbyterian Church 2901 E Little Creek Rd Norfolk, VA 23518	room rental 9/19 business meeting	John Sitka	09/19/2024	\$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	website & domain renewal	John Sitka	09/23/2024	\$143.88
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	2024 General Election expenses campaign signs	john sitka	09/30/2024	\$1,750.00
Total This Period				\$3,439.56

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]	23	\$4,217.70	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	17	\$954.32	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	40		\$5,172.02
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]		\$3,439.56	
10. Total [add lines 7, 8 and 9]			\$3,439.56
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]		\$8,591.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,172.02		
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		\$5,172.02	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,763.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,439.56		
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]			\$3,439.56
19. Ending Balance [Subtract Line 18b from Line 17e]			\$10,324.12
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		\$8,900.67	
22. Previous Receipts [Line 24 from last report]	\$6,503.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$5,172.02		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,675.06	
25. Total Funds Available [Add lines 21 and 24]			\$20,575.73
26. Previous Disbursements [Line 28 from last report]	\$6,812.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,439.56		
28. Total Disbursements this Election Cycle			\$10,251.61
29. Ending Balance			\$10,324.12