

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.Molina Healthcare 2.Manager System Configuration 3.Long Beach, Ca	06/20/2025	\$275.00	\$275.00
Brown, Pam 8507 Troy St Norfolk, VA 23503	1.Molina Healthcare 2.Manager System Configuration 3.Long Beach, CA	06/21/2025	\$18.00	\$108.00
Canty, Lucille 4735 Willben St Norfolk, VA 23518	1.Diocese of Richmond 2.after care 3.Norfolk, Va	05/20/2025	\$65.00	\$101.00
Clark, Donna 4181 Pretty Walk Lane Norfolk, VA 23518	1.Clark Roofing and Siding 2.Business Owner 3.Chesapeake, VA	06/19/2025	\$150.00	\$150.00
De Paula, Alex 308 Elderwood Ct Virginia Beach, VA 23462	1.Self-Employed 2.Financial Consulting 3.Virginia Beach, VA	06/26/2025	\$150.00	\$150.00
Dorris, Rosealinda 214 Charles Avenue Portsmouth, VA 23702	1.Homemaker 2.Homemaker 3.Portsmouth, VA	06/19/2025	\$150.00	\$150.00
Dorris, Rosealinda 214 Charles Avenue Portsmouth, VA 23702	1.Homemaker 2.Homemaker 3.Portsmouth, VA	06/26/2025	\$15.00	\$165.00
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.retired 2.retired 3.N/A	06/13/2025	\$400.00	\$520.00
Esslinger, Donald 3000 Caterpillar Ct Virginia Beach, VA 23456	1.retired 2.retired 3.N/A	06/24/2025	\$150.00	\$150.00
Hoilman, Bridgette 417 Carlisle Way Norfolk, VA 23505	1.retired 2.retired 3.N/A	05/28/2025	\$290.77	\$290.77
Hollingsworth, Kristie 5505 Whirlaway Rd Virginia Beach, VA 23462	1.retired 2.retired 3.N?A	06/22/2025	\$150.00	\$150.00
Hovik, Eric 169 W. Ocean Ave Norfolk, VA 23503	1.Remax Alliance 2.realtor 3.Norfolk, VA	06/19/2025	\$750.00	\$786.18

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Lafauci, Carol 1306 Pamala Place Norfolk, VA 23509	1.retired 2.Retired 3.n/A	06/25/2025	\$75.00	\$111.00
Rochte, Frederick L 4557 E Virginia Beach Blvd Norfolk, VA 23502	1.retired 2.retired 3.N/A	05/15/2025	\$180.00	\$216.00
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1.Yeshivas Aish Kodesh 2.Teacher 3.Norfolk, VA	06/22/2025	\$18.00	\$360.50
Sharpe, Annellajo 6429 Garland Circle Norfolk, VA 23509	1.Family Pet 2.Owner 3.Chesapeake	05/21/2025	\$300.00	\$436.00
Shepherd, Craig 1365 Brunswick Ave Norfolk, VA 23508	1.self employed 2.government sub contractor 3.Norfolk, Va	05/15/2025	\$90.00	\$126.00
Sitka, John 6241 Sewells Point Rd. Norfolk, VA 23513	1.retired 2.retired 3.n/a	06/05/2025	\$275.00	\$625.00
Sitka, John 6241 Sewells Point Rd. Norfolk, VA 23513	1.retired 2.retired 3.n/a	06/21/2025	\$18.00	\$643.00
Sylvia, Jeannie 233 W Princess Anne Rd Norfolk, VA 23517	1.retired 2.retired 3.N?A	05/21/2025	\$275.00	\$275.00
Thomson, Denise 6011 Westwood Terrace Norfolk, VA 23508	1.Affinity4 2.Product Manager 3.Norfolk, VA	06/25/2025	\$150.00	\$150.00
Vasquez, Dawn 1518 Eagle Ave Norfolk, VA 23518	1.Retired 2.Retired 3.N/A	06/20/2025	\$500.00	\$500.00
Williams, Rick 1612 Skyline Dr Norfolk, VA 23518	1.C.E. Thurston & Sons INC 2.Quality Control Inspector 3.Norfolk, VA	06/22/2025	\$86.10	\$122.10
Williams, Rick 1612 Skyline Dr Norfolk, VA 23518	1.C.E. Thurston & Sons INC 2.Quality Control Inspector 3.Norfolk, VA	06/22/2025	\$43.00	\$165.10

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Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	06/04/2025	\$300.00	\$300.00
Total This Period			\$4,873.87	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Ghent Eats, LLC 4914 Colley Ave Norfolk, VA 23508	1. 2. Restaurants 3. Norfolk, VA 4. 5 - \$25 gift cards 5. Actual Cost	06/24/2025	\$150.00	\$150.00
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. Artwork Design for 2025 POTP t-shirt 5. Actual Cost	05/03/2025	\$77.99	\$157.99
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. Printing of Flyers and Sponsorship Forms 5. Actual Cost	05/08/2025	\$44.20	\$202.19
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. 2025 POTP Flyers 5. Actual Cost	06/12/2025	\$12.17	\$214.36
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. 2025 POTP Decorations 5. Actual Cost	06/18/2025	\$64.61	\$278.97
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. Tote bag - door prize 5. Actual Cost	06/19/2025	\$17.97	\$296.94
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. Magnetic Name Tags 5. Actual Cost	06/19/2025	\$38.24	\$335.18
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. Erasable Removeable Labels 5. Actual Cost	06/21/2025	\$7.32	\$342.50
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	1. Yeshivas Aish Kodesh 2. Teacher 3. Norfolk, VA 4. 2025 POTP Programs 5. Actual Cost	06/25/2025	\$24.96	\$385.46
Total This Period			\$437.46	

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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	04/14/2025	\$56.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	05/12/2025	\$56.00
Norview Baptiwst Church 1127 Norview Ave Norfolk, VA 23513	room rental for business meeting	Rachel Rock	05/15/2025	\$50.00
Erie Insurance 100 Erie Insurance Plaza Erie, PA 16530	Liability Insurance	John Sitka	06/04/2025	\$705.00
Republican Advocates 555 Belaire Ave Suite 340 Chesapeake, VA 23320	email service	John Sitka	06/06/2025	\$10.00
Bayview Apparel 120 Kidd Blvd Norfolk, VA 23502	25 2025 POTP t-shirts	John Sitka	06/11/2025	\$315.15
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	Rachel Rock	06/11/2025	\$62.00
Handy Print 3535 Tidewater Drive Suite B Norfolk, VA 23509	flyers for 2025 POTP	Rachel Rock	06/11/2025	\$17.16
Republican Advocates 555 Belaire Ave Suite 340 Chesapeake, VA 23320	email service	John Sitka	06/13/2025	\$10.00
Virginia Printing & Signs 6610 Virginia Beach Blvd Norfolk, VA 23502	Flyers for Butler Lit Drop	John Sitka	06/16/2025	\$402.27
Republican Advocates 555 Belaire Ave Suite 340 Chesapeake, VA 23320	email service	John Sitka	06/17/2025	\$10.00
Bayview Apparel 120 Kidd Blvd Norfolk, VA 23502	Design time for Dream team t-shirt	John Sitka	06/24/2025	\$40.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	Cash for change at 2025 POTP	John Sitka	06/25/2025	\$400.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Ocean View Fishing Pier 400 W. Ocean View Ave. Norfolk, VA 23503	Food, soft drinks, servers, location for 2025 POTP	John Sitka	06/26/2025	\$1,357.50
Total This Period				\$3,491.08

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]	25	\$4,873.87	
2. Schedule B [Over \$100]	9	\$437.46	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$637.86	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$125.00	
5. Total	50		\$6,074.19
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]		\$437.46	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$125.00	
9. Schedule D [Expenditures]		\$3,491.08	
10. Total [add lines 7, 8 and 9]			\$4,053.54
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]		\$11,833.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,074.19		
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		\$6,074.19	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,907.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,053.54		
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]			\$4,053.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,853.98
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		\$11,217.40	
22. Previous Receipts [Line 24 from last report]	\$2,458.82		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,074.19		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$8,533.01	
25. Total Funds Available [Add lines 21 and 24]			\$19,750.41
26. Previous Disbursements [Line 28 from last report]	\$1,842.89		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,053.54		
28. Total Disbursements this Election Cycle			\$5,896.43
29. Ending Balance			\$13,853.98