Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 1 of 10 Republican Party of Norfolk (PP-12-00685) Donor Information

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Business Location	Date Received	Contribution This Period	Aggregate To Date
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	Thelma Drake and Associates Business consultant/lobbyist Norfolk, VA	07/03/2025	\$200.00	\$720.00
Fehlhaber, William R 557 Thole St Norfolk, VA 23505	1.EHI Co 2.Static Electronics Displays 3.Norfolk. VA	07/03/2025	\$300.00	\$336.00
Hollingsworth, Kristie 5505 Whirlaway Rd Virginia Beach, VA 23462	1.retired 2.retired 3.N?A	08/12/2025	\$35.00	\$185.00
Kelly, Colin 9653 Dolphin Run Norfolk, VA 23518	1.retired 2.retired 3.N/A	07/03/2025	\$75.00	\$147.00
Kubat, Aaron 510 Treble Court Virginia Beach, VA 23462	1.Jason Miyares 2.Campaign Staff 3.Virginia Beach, Virginia	07/07/2025	\$130.00	\$130.00
Kubat, Aaron 510 Treble Court Virginia Beach, VA 23462	1.Jason Miyares 2.Campaign Staff 3.Virginia Beach, Virginia	08/21/2025	\$3.00	\$133.00
Miller, Miki 2853 Meadow Wood Court Chesapeake, VA 23321	1.Retired 2.Retired 3.N/A	07/03/2025	\$150.00	\$150.00
Sitka, John 1360 Hammond Ct Norfolk, VA 23503	1.retired 2.retired 3.n/a	07/17/2025	\$20.00	\$663.00
Total This Period			\$913.00	

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2025 Through: 09/30/2 Page: 2 of 10			
No Schedule B results to display.				

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Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	Refund for check #1704 cash used for change	07/03/2025	\$400.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	refund of extra \$200 cash withdrawn for Andy Pittman gift	07/17/2025	\$200.00
Total This Period			\$600.00

Norfolk, VA 23509

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Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Benson, F L 3902 Homestead Rd. 10 4'x8' 3 candidate picture signs 2025 General Election John Sitka 07/07/2025 \$600.00 Lenexa, VA 23089 Rock, Rachel J 101 Fife St reimbursement or office supplies - ink John Sitka 07/07/2025 \$42.28 Norfolk, VA 23505 Rock, Rachel J \$210 - Visa Gift Card for Andy Pittman's sick baby 101 Fife St John Sitka 07/08/2025 \$410.00 \$200 - too much withdrawn, to be re-deposited A2 Norfolk, VA 23505 Norview Baptist Church 1127 Norview Ave room rental for July business meeting John Sitka 07/17/2025 \$50.00 Norfolk, VA 23513 **Constant Contact** 122 Hudson Street email service John Sitka 08/12/2025 \$62.00 3rd Floor New York, NY 10013 Rowzie, Raymarie 204 W.22nd St John Sitka \$350.00 Frederick Douglas Foundation Seminar expenses 08/13/2025 Apt. 111 Norfolk, VA 23517 Norview Baptist Church 1127 Norview Ave John Sitka 08/21/2025 \$50.00 room rental for August business meeting Norfolk, VA 23513 Minuteman Press 259 West York Street 7 Dream Team t-shirts John Sitka 08/26/2025 \$111.00 Norfolk, VA 23510 Rowzie, Raymarie 204 W.22nd St reimbursement Bay Oaks Park permit John Sitka 09/03/2025 \$75.00 Apt. 111 Norfolk, VA 23517 John Reid for Virginia PO Box 29308 4 - 4'x4' signs John Sitka 09/08/2025 \$120.00 Henrico, VA 23242 Rowzie, Raymarie 204 W.22nd St John Sitka \$20.00 reimbursement for 2025 Flea Market Booth 09/09/2025 Apt. 111 Norfolk, VA 23517 Constant Contact 122 Hudson Street email service John Sitka 09/11/2025 \$62.00 3rd Floor New York, NY 10013 Lafauci, Carol 1306 Pamala Place reimbursement for Blessed Sacrament Bazaar Booth John Sitka 09/16/2025 \$20.00

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Minuteman Press 259 West York Street Norfolk, VA 23510	Rack Cards for 2025 general election	John Sitka	09/18/2025	\$731.43
Norview Baptist Church 1127 Norview Ave Norfolk, VA 23513	room rental September Business meeting	John Sitka	09/18/2025	\$50.00
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	Website	John Sitka	09/22/2025	\$143.88
GoDaddy.com 14455 N. Hayden Rd. Ste. 226 Scottsdale, AZ 85260	website	John Sitka	09/27/2025	\$70.36
Right Sign 6477 Collage Park Sq. 118 Virginia Beach, VA 23464	10 4'x4' single-sided signs	John Sitka	09/29/2025	\$371.00
Total This Period				\$3,338.95

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2025 Through: 09/30/2025 Page: 6 of 10			
No Schedule E-1 results to display.				

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2025 Through: 09/30/202 Page: 7 of 10			
No Schedule E-2 results to display.				

Republican Party of Norfolk (PP-12-00685)	Reporting Period: 07/01/2025	_	9/30/2025 8 of 10
No Schedule F results to display.			

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$913.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	14	\$367.72	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	22		\$1,280.72
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$600.00
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]		\$3,338.95	
10. Total [add lines 7, 8 and 9]			\$3,338.95
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

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,853.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,280.72		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$600.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$1,880.72	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$15,734.70
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,338.95		
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]			\$3,338.95
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,395.75
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]	\$8,533.01		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,880.72		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,413.73	
25. Total Funds Available [Add lines 21 and 24]			\$21,631.13
26. Previous Disbursements [Line 28 from last report]	\$5,896.43		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,338.95		
28. Total Disbursements this Election Cycle			\$9,235.38
29. Ending Balance			\$12,395.75