

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.Thelma Drake and Associates 2.Business consultant/lobbyist 3.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	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
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Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	refund of extra \$200 cash withdrawn for Andy Pittman gift	07/17/2025	\$200.00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

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Benson, F L 3902 Homestead Rd. Lenexa, VA 23089	10 4'x8' 3 candidate picture signs 2025 General Election	John Sitka	07/07/2025	\$600.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	reimbursement or office supplies - ink	John Sitka	07/07/2025	\$42.28
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	\$210 - Visa Gift Card for Andy Pittman's sick baby \$200 - too much withdrawn, to be re-deposited	John Sitka	07/08/2025	\$410.00
Norview Baptist Church 1127 Norview Ave Norfolk, VA 23513	room rental for July business meeting	John Sitka	07/17/2025	\$50.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	08/12/2025	\$62.00
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	Frederick Douglas Foundation Seminar expenses	John Sitka	08/13/2025	\$350.00
Norview Baptist Church 1127 Norview Ave Norfolk, VA 23513	room rental for August business meeting	John Sitka	08/21/2025	\$50.00
Minuteman Press 259 West York Street Norfolk, VA 23510	7 Dream Team t-shirts	John Sitka	08/26/2025	\$111.00
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	reimbursement Bay Oaks Park permit	John Sitka	09/03/2025	\$75.00
John Reid for Virginia PO Box 29308 Henrico, VA 23242	4 - 4'x4' signs	John Sitka	09/08/2025	\$120.00
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	reimbursement for 2025 Flea Market Booth	John Sitka	09/09/2025	\$20.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	09/11/2025	\$62.00
Lafauci, Carol 1306 Pamala Place Norfolk, VA 23509	reimbursement for Blessed Sacrament Bazaar Booth	John Sitka	09/16/2025	\$20.00

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

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]	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

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