

No Schedule A results to display.

No Schedule B results to display.

No Schedule C results to display.

**Newport News Republican City Committee
(PP-12-00262)**

Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 4 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Nation Builder PO Box 811428 Los Angeles, CA 90081	website	Tom Aman	07/29/2025	\$55.00
Schooners Restaurant 12567 Warwick Blvd Newport News, VA 23606	meeting expense	Tom Aman	08/05/2025	\$64.00
Warwick Restaurant 12306 Warwick Blvd Newport News, VA 23606	meeting expense	Tom Aman	08/05/2025	\$66.62
Friends of Cynthia Scaturico 16 Ferguson Cove Newport News, VA 23606	candidate donation	Tom Aman	08/06/2025	\$2,000.00
Winsome for Governor no idea no idea, VA 00000	candidate donation	Tom Aman	08/25/2025	\$500.00
Nation Builder PO Box 811428 Los Angeles, CA 90081	website services	Tom Aman	08/29/2025	\$55.00
John Henry Printing 7300 George Washington Memorial Hwy B Yorktown, VA 23692	campaign printing	Tom Aman	09/05/2025	\$171.20
John Henry Printing 7300 George Washington Memorial Hwy B Yorktown, VA 23692	campaign signs	Tom Aman	09/08/2025	\$517.50
Schooners Restaurant 12567 Warwick Blvd Newport News, VA 23606	meeting expense	Tom Aman	09/10/2025	\$160.00
Danny's Delicatessen 10838 Warwick Boulevard Newport News, VA 23607	meeting expense	Michael Shapiro	09/22/2025	\$10.00
Food Lion 10880 Warwick Blvd Newport News, VA 23602	meeting supplies	Tom Aman	09/25/2025	\$46.00
Ollenberger, Eric 898 Eastnor Court Newport News, VA 23608	bottled water	Tom Aman	09/26/2025	\$13.20
Nation Builder PO Box 811428 Los Angeles, CA 90081	website	Tom Aman	09/29/2025	\$55.00

**Newport News Republican City Committee
(PP-12-00262)**Reporting Period: 07/01/2025 Through: 09/30/2025
Page: 5 of 10

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Schooners Restaurant 12567 Warwick Blvd Newport News, VA 23606	meeting supplies	Tom Aman	09/29/2025	\$146.41
Total This Period				\$3,859.93

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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$75.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$75.00
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]		\$3,859.93	
10. Total [add lines 7, 8 and 9]			\$3,859.93
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]		\$23,695.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$75.00		
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		\$75.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$23,770.35
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,859.93		
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]			\$3,859.93
19. Ending Balance [Subtract Line 18b from Line 17e]			\$19,910.42
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		\$22,806.48	
22. Previous Receipts [Line 24 from last report]	\$1,675.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$75.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,750.00	
25. Total Funds Available [Add lines 21 and 24]			\$24,556.48
26. Previous Disbursements [Line 28 from last report]	\$786.13		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,859.93		
28. Total Disbursements this Election Cycle			\$4,646.06
29. Ending Balance			\$19,910.42