

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
Drake, Thelma D 2306 Bay Oaks Place Norfolk, VA 23518	1.Thelma Drake and Associates 2.Business consultant/lobbyist 3.Norfolk, VA	11/18/2025	\$300.00	\$1,320.00
Kelly-Arrington, Karen 8913 Granby St Norfolk, VA 23503	1.N/A 2.retired 3.retired	10/28/2025	\$36.18	\$256.18
Kelly-Arrington, Karen 8913 Granby St Norfolk, VA 23503	1.N/A 2.retired 3.retired	11/18/2025	\$220.00	\$476.18
Ziegenfuss, H Michael 925 West 21st Street Norfolk, VA 23517	1.Retired 2.Retired 3.Norfolk, VA	10/27/2025	\$270.00	\$570.00
Total This Period			\$826.18	

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
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	10/14/2025	\$62.00
Right Sign 6477 College Park Sq Ste118 Virginia Beach, VA 23464	3-candidate yard signs - general election	John Sitka	10/14/2025	\$1,524.28
Action Mission PAC 115 A Tradewynd Dr Lynchburg, VA 24502	8000 text messages for Andy Pittman	John Sitka	10/27/2025	\$720.00
Action Mission PAC 115 A Tradewynd Dr Lynchburg, VA 24502	8000 Texts for Andy Pittman campaign	John Sitka	10/30/2025	\$720.00
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	11/12/2025	\$62.00
Rock, Rachel J 101 Fife St A2 Norfolk, VA 23505	reimbursement for office supplies - ink	John Sitka	11/21/2025	\$60.30
Rowzie, Raymarie 204 W.22nd St Apt. 111 Norfolk, VA 23517	reimbursement for storage area for signs	John Sitka	11/21/2025	\$316.19
Water's Edge Winery 6464 Hampton Blvd Norfolk, VA 23508	Christmas Party - venue, food, beverages	John Sitka	12/10/2025	\$795.30
Constant Contact 122 Hudson Street 3rd Floor New York, NY 10013	email service	John Sitka	12/12/2025	\$62.00
Twilio 101 Spear St San Francisco, CA 94105	email service	John Sitka	12/30/2025	\$10.37
Total This Period				\$4,332.44

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]	4	\$826.18	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$245.76	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,071.94
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]		\$4,332.44	
10. Total [add lines 7, 8 and 9]			\$4,332.44
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]		\$12,395.75	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,071.94		
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		\$1,071.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,467.69
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,332.44		
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]			\$4,332.44
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,135.25
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]	\$10,413.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,071.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,485.67	
25. Total Funds Available [Add lines 21 and 24]			\$22,703.07
26. Previous Disbursements [Line 28 from last report]	\$9,235.38		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,332.44		
28. Total Disbursements this Election Cycle			\$13,567.82
29. Ending Balance			\$9,135.25