

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
Cordovana, Nick 323 West Freemason Street Norfolk, VA 23510	1.Commercial Contracting Ent, Inc. 2.Business Management 3.Chesapeake, VA	03/05/2024	\$200.00	\$200.00
Edwards, Jen Weir 715 Baldwin Avenue Norfolk, VA 23517	1.ADS, Inc. 2.Sales Director 3.Virginia Beach, VA	03/20/2024	\$500.00	\$500.00
Finch, Marie 508 Thornton Circle Chesapeake, VA 23322	1.Retired 2.Retired 3.Retired	03/03/2024	\$500.00	\$500.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517	1.Steward Partners 2.Wealth Manager 3.Norfolk, VA	01/19/2024	\$2,000.00	\$2,000.00
Patzner, Christopher 730 Maury Avenue Norfolk, VA 23517	1.Buckstaff Public Safety 2.Owner 3.Chesapeake, VA	03/04/2024	\$500.00	\$500.00
Poutasse, Marc 823 Graydon Avenue Apartment 2 Norfolk, VA 23507	1.Cavalier Land 2.President 3.Norfolk, VA	01/21/2024	\$1,000.00	\$1,000.00
Reynes, Karen 401 Warren Crescent Norfolk, VA 23507	1.Retired 2.Retired 3.Retired	03/26/2024	\$500.00	\$500.00
Shurling, Jay 516 Delaware Avenue Norfolk, VA 23508	1.Owen James, LLC 2.Sales 3.Norfolk, VA	03/26/2024	\$250.00	\$250.00
Smith, David 208 Prince Edward Way Norfolk, VA 23517	1.Retired 2.Retired 3.Retired	03/13/2024	\$250.00	\$250.00
Stevens, Neil 5 Kings Bay Drive Cape Charles, VA 23310	1.Retired 2.Retired 3.Retired	03/11/2024	\$250.00	\$250.00
Warburton, Tom 1349 West Princess Anne Road Norfolk, VA 23507	1.Self Employed 2.Self Employed 3.Norfolk, VA	03/20/2024	\$250.00	\$250.00
Total This Period			\$6,200.00	

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
Yorgo's Bagelashery Topside 2123 Colonial Avenue Norfolk, VA 23517	1. 2. Restaurant 3. Norfolk, VA 4. Room Charge and Food 5. Actual Cost	03/26/2024	\$1,000.00	\$1,000.00
Total This Period			\$1,000.00	

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
Bowman, Shannon 4411 Colonial Avenue Norfolk, VA 23508	Banners, Business Cards, Domain Registration, Door Tags, and Website Development	Tommy Leeman	03/02/2024	\$1,958.99
Signs on the Cheap 11525 Stonehollow Drive B220 Austin, TX 78758	Yard Signs	Tommy Leeman	03/05/2024	\$5,714.14
Image Capital Group 85 Spanish Trail 78A Hampton, VA 23669	Consulting Services	Tommy Leeman	03/26/2024	\$750.00
Yorgo's Bagelashery Topside 2123 Colonial Avenue Norfolk, VA 23517	Fundraising Event - Beverage and Food	Tommy Leeman	03/26/2024	\$579.41
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Processing Fees	Tommy Leeman	03/31/2024	\$119.72
Total This Period				\$9,122.26

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		01/19/2024	\$2,000.00	\$2,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/02/2024	\$1,958.99	\$1,958.99
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/05/2024	\$5,714.14	\$5,714.14
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/26/2024	\$750.00	\$750.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/26/2024	\$579.41	\$579.41
Total This Period				

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		01/19/2024	\$2,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/02/2024	\$1,958.99
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/05/2024	\$5,714.14
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/26/2024	\$750.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		03/26/2024	\$579.41
Total This Period			\$11,002.54

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	11	\$6,200.00	
2. Schedule B [Over \$100]	1	\$1,000.00	
3. Un-itemized Cash Contributions [\$100 or less]	11	\$1,100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	23		\$8,300.00
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]		\$1,000.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,122.26	
10. Total [add lines 7, 8 and 9]			\$10,122.26
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]		\$11,002.54	
13. Subtotal			\$11,002.54
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$11,002.54

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$0.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,300.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$11,002.54		
d. Subtotal: Contributions and Receipts received this period		\$19,302.54	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,302.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,122.26		
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]			\$10,122.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$9,180.28
20. Total Unpaid Debts [from Schedule F of this report]	\$11,002.54		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$19,302.54		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$19,302.54	
25. Total Funds Available [Add lines 21 and 24]			\$19,302.54
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,122.26		
28. Total Disbursements this Election Cycle			\$10,122.26
29. Ending Balance			\$9,180.28