

| 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 |
| Patzer, 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 | | | \$4,200.00 | |

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|--|---|------------------|-----------------------------|----------------------|
| 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 Bageldashery 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 Bageldashery 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 | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|----------------------|--------------------|-------------------------|
| Name and Address of Creditor | | | |
| 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] | 10 | \$4,200.00 | |
| 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 | 22 | | \$6,300.00 |
| 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] | \$6,300.00 | | |
| 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 | | \$17,302.54 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$17,302.54 |
| 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] | | | \$7,180.28 |
| 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] | \$17,302.54 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$17,302.54 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$17,302.54 |
| 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 | | | \$7,180.28 |