

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
Delia, John 869 Le Cove Drive Virginia Beach, VA 23464	1.Retired 2.Retired 3.Retired	05/09/2024	\$1,500.00	\$1,500.00
Epps, Courtney 1429 W. Princess Anne Road Norfolk, VA 23507	1.Apex Systems 2.VP - Delivery Principal 3.Glen Allen, VA	05/14/2024	\$1,000.00	\$1,000.00
Kiger, Shelloy 1340 Cornwall Place Norfolk, VA 23508	1.RID Ventures 2.CPA 3.Norfolk, VA	05/08/2024	\$250.00	\$250.00
King, Robert 1432 Graydon Place Norfolk, VA 23507	1.Harvey Lindsay Commercial Real Estate 2.Commercial Real Estate 3.Norfolk, VA	05/26/2024	\$756.60	\$756.60
Murphy, Jeffrey 4344 Shorewood Drive Chesapeake, VA 23321	1.Retired 2.Retired 3.Retired	05/22/2024	\$1,000.00	\$1,000.00
Murray, Gregory 302 Barcelona Drive Chesapeake, VA 23322	1.US Government (DoD) 2.Database Administrator 3.Norfolk, VA	05/26/2024	\$250.00	\$250.00
Nottingham, George 11126 Piankatank Drive Gloucester, VA 23061	1.Steward Partners 2.Wealth Manager 3.Norfolk, VA	04/04/2024	\$150.00	\$150.00
O'Connor, Margaret 180 W. 58th Street New York, NY 10019	1.Retired 2.Retired 3.Retired	05/08/2024	\$500.00	\$500.00
Poutasse, Marc 823 Graydon Avenue Apartment 2 Norfolk, VA 23507	1.Cavalier Land 2.President 3.Norfolk, VA	05/16/2024	\$500.00	\$1,500.00
Scully, Ellyn 1411 Cedar Lane Norfolk, VA 23508	1.Retired 2.Retired 3.Retired	05/19/2024	\$250.00	\$250.00
Total This Period			\$6,156.60	

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
Bowman, Shannon 4411 Colonial Avenue Norfolk, VA 23508	Buttons, Stickers, and Social Media	Tommy Leeman	04/12/2024	\$621.27
Image Capital Group 85 Spanish Trail 78A Hampton, VA 23669	Consulting Services	Tommy Leeman	04/24/2024	\$1,000.00
Bowman, Shannon 4411 Colonial Avenue Norfolk, VA 23508	Notecards, Envelopes, Facebook Boosts, and Social Media	Tommy Leeman	04/30/2024	\$733.72
Image Capital Group 85 Spanish Trail 78A Hampton, VA 23669	Consulting Services	Tommy Leeman	05/28/2024	\$1,200.00
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Processing Fees	Tommy Leeman	06/06/2024	\$52.55
Total This Period				\$3,607.54

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		04/12/2024	\$621.27	\$621.27
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		04/24/2024	\$1,000.00	\$1,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		04/30/2024	\$733.72	\$733.72
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		05/28/2024	\$1,200.00	\$1,200.00
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
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		04/12/2024	\$621.27
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		04/24/2024	\$1,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		04/30/2024	\$733.72
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		05/28/2024	\$1,200.00
Total This Period			\$14,557.53

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$6,156.60	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	14		\$6,556.60
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]		\$3,607.54	
10. Total [add lines 7, 8 and 9]			\$3,607.54
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$11,002.54	
12. Loans received this period [from Schedule E-Part 1]		\$3,554.99	
13. Subtotal			\$14,557.53
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$14,557.53

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$7,180.28	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,556.60		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$3,554.99		
d. Subtotal: Contributions and Receipts received this period		\$10,111.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,291.87
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,607.54		
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]			\$3,607.54
19. Ending Balance [Subtract Line 18b from Line 17e]			\$13,684.33
20. Total Unpaid Debts [from Schedule F of this report]	\$14,557.53		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,302.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,111.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$27,414.13	
25. Total Funds Available [Add lines 21 and 24]			\$27,414.13
26. Previous Disbursements [Line 28 from last report]	\$10,122.26		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,607.54		
28. Total Disbursements this Election Cycle			\$13,729.80
29. Ending Balance			\$13,684.33