

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business (If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|---------------|--------------------------|-------------------|
| Delia, John<br>869 Le Cove Drive<br>Virginia Beach, VA 23464  | 1.Retired<br>2.Retired<br>3.Retired   | 05/09/2024    | \$1,500.00               | \$1,500.00        |
| Epps, Courtney<br>1429 W. Princess Anne Road<br>Norfolk, VA 23507   | 1.Apex Systems<br>2.VP - Delivery Principal<br>3.Glen Allen, VA   | 05/14/2024    | \$1,000.00               | \$1,000.00        |
| Kiger, Shelloy<br>1340 Cornwall Place<br>Norfolk, VA 23508  | 1.RID Ventures<br>2.CPA<br>3.Norfolk, VA  | 05/08/2024    | \$250.00                 | \$250.00          |
| King, Robert<br>1432 Graydon Place<br>Norfolk, VA 23507   | 1.Harvey Lindsay Commercial Real Estate<br>2.Commercial Real Estate<br>3.Norfolk, VA  | 05/26/2024    | \$756.60                 | \$756.60          |
| Murphy, Jeffrey<br>4344 Shorewood Drive<br>Chesapeake, VA 23321   | 1.Retired<br>2.Retired<br>3.Retired   | 05/22/2024    | \$1,000.00               | \$1,000.00        |
| Murray, Gregory<br>302 Barcelona Drive<br>Chesapeake, VA 23322  | 1.US Government (DoD)<br>2.Database Administrator<br>3.Norfolk, VA  | 05/26/2024    | \$250.00                 | \$250.00          |
| Nottingham, George<br>11126 Piankatank Drive<br>Gloucester, VA 23061  | 1.Steward Partners<br>2.Wealth Manager<br>3.Norfolk, VA   | 04/04/2024    | \$150.00                 | \$150.00          |
| O'Connor, Margaret<br>180 W. 58th Street<br>New York, NY 10019  | 1.Retired<br>2.Retired<br>3.Retired   | 05/08/2024    | \$500.00                 | \$500.00          |
| Poutasse, Marc<br>823 Graydon Avenue<br>Apartment 2<br>Norfolk, VA 23507                                      | 1.Cavalier Land<br>2.President<br>3.Norfolk, VA   | 05/16/2024    | \$500.00                 | \$1,500.00        |
| Scully, Ellyn<br>1411 Cedar Lane<br>Norfolk, VA 23508   | 1.Retired<br>2.Retired<br>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<br>Person or Company Paid and Address        | Item or Service   | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|---|--|---------------------|-------------|
| Bowman, Shannon<br>4411 Colonial Avenue<br>Norfolk, VA 23508          | Buttons, Stickers, and Social Media                     | Tommy Leeman                           | 04/12/2024          | \$621.27    |
| Image Capital Group<br>85 Spanish Trail<br>78A<br>Hampton, VA 23669   | Consulting Services                                     | Tommy Leeman                           | 04/24/2024          | \$1,000.00  |
| Bowman, Shannon<br>4411 Colonial Avenue<br>Norfolk, VA 23508          | Notecards, Envelopes, Facebook Boosts, and Social Media | Tommy Leeman                           | 04/30/2024          | \$733.72    |
| Image Capital Group<br>85 Spanish Trail<br>78A<br>Hampton, VA 23669   | Consulting Services                                     | Tommy Leeman                           | 05/28/2024          | \$1,200.00  |
| Stripe<br>354 Oyster Point Boulevard<br>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<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|--|--|---------------|----------------------------------|------------------------------|
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                       |  | 04/12/2024    | \$621.27                         | \$621.27                     |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                       |  | 04/24/2024    | \$1,000.00                       | \$1,000.00                   |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                       |  | 04/30/2024    | \$733.72                         | \$733.72                     |
| Leeman, Tommy<br>714 Maury Avenue<br>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<br>Name and Address of Creditor | Purpose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|--|-----------------------|--------------------|-------------------------|
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 01/19/2024         | \$2,000.00              |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 03/02/2024         | \$1,958.99              |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 03/05/2024         | \$5,714.14              |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 03/26/2024         | \$750.00                |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 03/26/2024         | \$579.41                |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 04/12/2024         | \$621.27                |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 04/24/2024         | \$1,000.00              |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 04/30/2024         | \$733.72                |
| Leeman, Tommy<br>714 Maury Avenue<br>Norfolk, VA 23517                               |                       | 05/28/2024         | \$1,200.00              |
| Total This Period  |                       |                    | \$14,557.53             |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount      |                    |
|--|-------------------------|-------------|--------------------|
| <b>Contributions Received This Period</b>                      |                         |             |                    |
| 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      |                    |
| <b>5. Total</b>  | <b>14</b>               |             | <b>\$6,556.60</b>  |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                         |             |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                         |             | <b>\$0.00</b>      |
| <b>Expenditures Made This Period</b>                           |                         |             |                    |
| 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  |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                         |             | <b>\$3,607.54</b>  |
| <b>Reconciliation of Loan Account</b>                          |                         |             |                    |
| 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  |                    |
| <b>13. Subtotal</b>  |                         |             | <b>\$14,557.53</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00      |                    |
| <b>15. Ending loan balance</b>                                 |                         |             | <b>\$14,557.53</b> |

| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |                    |                    |                    |
|--|--------------------|--------------------|--------------------|
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |                    | <b>\$7,180.28</b>  |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |                    |                    |                    |
| 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               |                    | <b>\$10,111.59</b> |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |                    |                    | <b>\$17,291.87</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |                    |                    |                    |
| 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]              |                    | <b>\$0.00</b>      |                    |
| c. Other surplus funds paid out [from Schedule I]                          |                    | <b>\$0.00</b>      |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |                    |                    | <b>\$3,607.54</b>  |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |                    |                    | <b>\$13,684.33</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | <b>\$14,557.53</b> |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |                    |                    |                    |
| 21. Balance at Start of Election Cycle                                     |                    | <b>\$0.00</b>      |                    |
| 22. Previous Receipts [Line 24 from last report]                           | <b>\$17,302.54</b> |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | <b>\$10,111.59</b> |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |                    | <b>\$27,414.13</b> |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |                    |                    | <b>\$27,414.13</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | <b>\$10,122.26</b> |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | <b>\$3,607.54</b>  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |                    |                    | <b>\$13,729.80</b> |
| <b>29. Ending Balance</b>  |                    |                    | <b>\$13,684.33</b> |