

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
Belin, Adam 1353 Buckingham Avenue Norfolk, VA 23508	1.Frontier Technology, Inc. 2.Business Development 3.Chesapeake, VA	06/29/2024	\$250.00	\$250.00
Fernandez, Noel 1327 Mallory Court Norfolk, VA 23507	1.Elevance Health 2.Technical Program Director 3.Norfolk, VA	06/27/2024	\$250.00	\$250.00
Flora, Vernon 772 52nd Street Norfolk, VA 23508	1.Cargo-Tuff 2.Supplier 3.Virginia Beach, VA	06/27/2024	\$500.00	\$500.00
Fussell, Rachael 700 Maury Avenue Norfolk, VA 23517	1.Mercy O 2.Owner 3.Norfolk, VA	06/28/2024	\$250.00	\$250.00
Halvorsen, Sarah 418 West Princess Anne Road Norfolk, VA 23517	1.Riverside 2.Nurse Practitioner 3.Newport News, VA	06/22/2024	\$250.00	\$250.00
Khandelwal, Michael 635 West Princess Anne Road Norfolk, VA 23517	1.The Muse 2.Executive Director 3.Norfolk, VA	06/27/2024	\$500.00	\$500.00
Koerner, Steven 9845 Natick Road Burke, VA 22015	1.Intersect Power 2.Government Affairs 3.Burke, VA	06/30/2024	\$500.00	\$500.00
Peterman, Greg 2123 Colonial Avenue Norfolk, VA 23517	1.Yorgo's 2.Owner 3.Norfolk, VA	06/27/2024	\$1,000.00	\$1,000.00
Petzinger, Cary 6401 Eleanor Court Norfolk, VA 23508	1.Tiffany Publishing Co. 2.Owner 3.Norfolk, VA	06/30/2024	\$250.00	\$250.00
Scully, Ellyn 1411 Cedar Lane Norfolk, VA 23508	1.Retired 2.Retired 3.Retired	06/27/2024	\$150.00	\$400.00
Shurling, Cindy 516 Delaware Avenue Norfolk, VA 23508	1.VHB 2.Environmental Scientist 3.Williamsburg, VA	06/27/2024	\$500.00	\$500.00
Skees, Kenny 773 52nd Street Norfolk, VA 23508	1.Retired 2.Retired 3.Retired	06/29/2024	\$250.00	\$350.00

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Smith, David 208 Prince Edward Way Norfolk, VA 23517	1.Retired 2.Retired 3.Retired	06/25/2024	\$250.00	\$500.00
Total This Period			\$4,900.00	

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
Virginia Democratic Women's Caucus 919 East Main Street Suite 2050 Richmond, VA 23219	Sponsorship	Tommy Leeman	06/07/2024	\$250.00
Bowman, Shannon 4411 Colonial Avenue Norfolk, VA 23508	Facebook Boosts, Social Media, and Stickers	Tommy Leeman	06/21/2024	\$761.35
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Processing Fees	Tommy Leeman	06/30/2024	\$81.30
Total This Period				\$1,092.65

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		06/07/2024	\$250.00	\$250.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		06/21/2024	\$761.35	\$761.35
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
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		06/07/2024	\$250.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		06/21/2024	\$761.35
Total This Period			\$15,568.88

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	13	\$4,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	2	\$200.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$5,100.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,092.65	
10. Total [add lines 7, 8 and 9]			\$1,092.65
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$14,557.53	
12. Loans received this period [from Schedule E-Part 1]		\$1,011.35	
13. Subtotal			\$15,568.88
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$15,568.88

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,684.33	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$5,100.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,011.35		
d. Subtotal: Contributions and Receipts received this period		\$6,111.35	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$19,795.68
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,092.65		
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]			\$1,092.65
19. Ending Balance [Subtract Line 18b from Line 17e]			\$18,703.03
20. Total Unpaid Debts [from Schedule F of this report]	\$15,568.88		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$27,414.13		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,111.35		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$33,525.48	
25. Total Funds Available [Add lines 21 and 24]			\$33,525.48
26. Previous Disbursements [Line 28 from last report]	\$13,729.80		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,092.65		
28. Total Disbursements this Election Cycle			\$14,822.45
29. Ending Balance			\$18,703.03