

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
Brown, Jefferson 40 Rader Street Unit 306 Norfolk, VA 23510	1.Retired 2.Retired 3.Retired	09/15/2024	\$200.00	\$200.00
Constant, Georgette 532 Mowbray Arch Norfolk, VA 23507	1.Retired 2.Retired 3.Retired	09/28/2024	\$250.00	\$250.00
Gallatin, James 1405 Azalea Court Norfolk, VA 23507	1.Sacred Heart Catholic Church 2.Music Director 3.Norfolk, VA	09/27/2024	\$500.00	\$500.00
Haywood, Lou 40 Rader Street Unit 404 Norfolk, VA 23510	1.Retired 2.Retired 3.Retired	09/15/2024	\$500.00	\$500.00
Hooper, Amanda 6243 Powhatan Avenue Norfolk, VA 23508	1.Old Dominion University 2.Physician 3.Norfolk, VA	09/22/2024	\$500.00	\$500.00
Knack, Doug 1108 Hanover Avenue Norfolk, VA 23508	1.Howard Hanna Real Estate Services 2.Realtor 3.Norfolk, VA	09/02/2024	\$200.00	\$556.82
Leeman, Thomas 313 North Benito Deive Pueblo West, CO 81007	1.Retired 2.Retired 3.Retired	09/25/2024	\$1,000.00	\$1,000.00
McFadden, Paula 6050 Newport Crescent Norfolk, VA 23505	1.ECPI 2.Education 3.Virginia Beach, VA	09/15/2024	\$250.00	\$250.00
Norton, Deborah 7013 Hunters Court Norfolk, VA 23518	1.Retired 2.Retired 3.Retired	09/17/2024	\$500.00	\$500.00
Reed, Thomas 4504 Colley Avenue Norfolk, VA 23508	1.Self Employed 2.Attorney 3.Norfolk, VA	09/17/2024	\$500.00	\$500.00
Roper, Al 351 Botetourt Street Norfolk, VA 23510	1.Retired 2.Retired 3.Retired	09/16/2024	\$200.00	\$200.00
Smith, David 208 Prince Edward Way Norfolk, VA 23517	1.Retired 2.Retired 3.Retired	09/07/2024	\$1,000.00	\$1,500.00

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Van De Water, Malcolm 418 West Freemason Street Norfolk, VA 23510	1.Retired 2.Retired 3.Retired	09/22/2024	\$2,000.00	\$2,000.00
Williams, Armistead 1417 North Shore Road Norfolk, VA 23505	1.Retired 2.Retired 3.Retired	09/13/2024	\$250.00	\$250.00
Total This Period			\$7,850.00	

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
Bryant Digital, Inc. 3330 Pacific Avenue Suite 204 Virginia Beach, VA 23451	Social Media Ads	Tommy Leeman	09/01/2024	\$3,000.00
Mia Phifer & Associates 555 North Michigan Avenue 809 Chicago, IL 60611	Campaign and Fundraising Consulting Services	Tommy Leeman	09/01/2024	\$3,000.00
Tag-Ink 723 Woodis Avenue Suite 3 Norfolk, VA 23510	Yard Signs	Tommy Leeman	09/10/2024	\$1,701.30
Mailchimp 1526 Dekalb Avenue NE Atlanta, GA 30307	Email Marketing Services	Tommy Leeman	09/13/2024	\$350.00
Next Day Flyers 8000 Haskell Avenue Van Nuys, CA 91406	Door Hangers	Tommy Leeman	09/17/2024	\$783.03
Signup Genius 1213 West Morehead Street Charlotte, NC 28208	Volunteer Online Signup Service	Tommy Leeman	09/21/2024	\$59.98
Campaign Verify 1215 31st Street NW Washington, DC 20007	Text Service	Tommy Leeman	09/22/2024	\$95.00
Bowman, Shannon 423 Connecticut Avenue Norfolk, VA 23508	Facebook Ads/Boosts and Social Media	Tommy Leeman	09/26/2024	\$575.55
Image Capital Group 85 Spanish Trail 78A Hampton, VA 23669	Consulting Services	Tommy Leeman	09/26/2024	\$1,500.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94205	Ads/Boosts	Tommy Leeman	09/30/2024	\$3,740.57
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Processing Fees	Tommy Leeman	09/30/2024	\$86.44
Total This Period				\$14,891.87

Schedule E: Itemization of Loans Received	Full Name of Co-Borrower, Guarantor or Endorser	Date Received	Amount of Loan This Period	Remaining Loan Balance
Full Name of Lender and Address	Address			
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/01/2024	\$3,000.00	\$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/01/2024	\$3,000.00	\$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/10/2024	\$1,701.30	\$1,701.30
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/13/2024	\$350.00	\$350.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/17/2024	\$783.03	\$783.03
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/21/2024	\$59.98	\$59.98
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/22/2024	\$95.00	\$95.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/26/2024	\$1,500.00	\$1,500.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/26/2024	\$575.55	\$575.55
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/30/2024	\$3,740.57	\$3,740.57
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
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		07/01/2024	\$1,300.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		07/01/2024	\$898.76

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		07/23/2024	\$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		07/24/2024	\$6,424.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		07/31/2024	\$825.18
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		08/01/2024	\$1,400.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		08/07/2024	\$339.20
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		08/13/2024	\$350.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		08/15/2024	\$250.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		08/30/2024	\$1,500.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/01/2024	\$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/01/2024	\$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/10/2024	\$1,701.30
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/13/2024	\$350.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/17/2024	\$783.03

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		09/21/2024	\$59.98
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/22/2024	\$95.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/26/2024	\$1,500.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/26/2024	\$575.55
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		09/30/2024	\$3,740.57
Total This Period			\$46,661.45

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	14	\$7,850.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$500.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$8,350.00
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]		\$14,891.87	
10. Total [add lines 7, 8 and 9]			\$14,891.87
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$31,856.02	
12. Loans received this period [from Schedule E-Part 1]		\$14,805.43	
13. Subtotal			\$46,661.45
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$46,661.45

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,820.50	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,350.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$14,805.43		
d. Subtotal: Contributions and Receipts received this period		\$23,155.43	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$53,975.93
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,891.87		
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]			\$14,891.87
19. Ending Balance [Subtract Line 18b from Line 17e]			\$39,084.06
20. Total Unpaid Debts [from Schedule F of this report]	\$46,661.45		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$62,015.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$23,155.43		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$85,170.87	
25. Total Funds Available [Add lines 21 and 24]			\$85,170.87
26. Previous Disbursements [Line 28 from last report]	\$31,194.94		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,891.87		
28. Total Disbursements this Election Cycle			\$46,086.81
29. Ending Balance			\$39,084.06