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
Crumpler, John 401 College Place Unit 15 Norfolk, VA 23510	1.Dollar Tree Stores 2.Corporate Real Estate 3.Chesapeake, VA	10/19/2024	$200.00	$200.00
Poutasse, Marc 823 Graydon Avenue Apartment 2 Norfolk, VA 23507	1.Cavalier Land 2.President 3.Norfolk, VA	10/10/2024	$1,800.00	$4,050.00
Wiley, Jeff 525 Sterling Street Norfolk, VA 23505	1.Retired 2.Retired 3.Retired	10/21/2024	$250.00	$250.00
Total This Period			$2,250.00	

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
Bowman, Shannon 423 Connecticut Avenue Norfolk, VA 23508	Facebook Ads/Boosts and Social Media	Tommy Leeman	10/01/2024	$1,472.01
Mia Phifer & Associates 555 North Michigan Avenue 809 Chicago, IL 60611	Campaign and Fundraising Consulting Services	Tommy Leeman	10/01/2024	$3,000.00
Next Day Flyers/UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Postcards	Tommy Leeman	10/03/2024	$402.60
Tag-Ink 723 Woodis Avenue Suite 3 Norfolk, VA 23510	Yard Signs	Tommy Leeman	10/03/2024	$450.50
Veer Magazine P.O. Box 11147 Norfolk, VA 23517	Advertising	Tommy Leeman	10/05/2024	$1,460.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94205	Ads/Boosts	Tommy Leeman	10/06/2024	$345.00
Facebook/Meta 1 Hacker Way Menlo Park, CA 94205	Ads/Boosts	Tommy Leeman	10/10/2024	$380.00
Grassroots Analytics 806 7th Street NW Washington, DC 20001	Voter List	Tommy Leeman	10/12/2024	$274.19
Next Day Flyers/UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Print Materials	Tommy Leeman	10/15/2024	$145.34
Facebook/Meta 1 Hacker Way Menlo Park, CA 94205	Ads/Boosts	Tommy Leeman	10/19/2024	$418.00
Signup Genius 1213 West Morehead Street Charlotte, NC 28208	Volunteer Online Signup Service	Tommy Leeman	10/21/2024	$29.99
Next Day Flyers/UPrinting 8000 Haskell Avenue Van Nuys, CA 91406	Campaign Print Materials	Tommy Leeman	10/23/2024	$928.55
Stripe 354 Oyster Point Boulevard South San Francisco, CA 94080	Processing Fees	Tommy Leeman	10/24/2024	$21.80

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				$9,327.98

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		10/01/2024	$3,000.00	$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/01/2024	$1,472.01	$1,472.01
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/03/2024	$450.50	$450.50
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/03/2024	$402.60	$402.60
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/05/2024	$1,460.00	$1,460.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/06/2024	$345.00	$345.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/10/2024	$380.00	$380.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/12/2024	$274.19	$274.19
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/15/2024	$145.34	$145.34
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/19/2024	$418.00	$418.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/21/2024	$29.99	$29.99
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/23/2024	$928.55	$928.55
Total This Period				

No Schedule E-2 results to display.	

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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 Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/01/2024	$3,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/01/2024	$1,472.01
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/03/2024	$450.50
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/03/2024	$402.60
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/05/2024	$1,460.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/06/2024	$345.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/10/2024	$380.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/12/2024	$274.19

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/15/2024	$145.34
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/19/2024	$418.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/21/2024	$29.99
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/23/2024	$928.55
Total This Period			$55,967.63

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over $100]	3	$2,250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	5	$450.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**8**		**$2,700.00**
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]		$9,327.98	
10. Total [add lines 7, 8 and 9]			**$9,327.98**
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		$46,661.45	
12. Loans received this period [from Schedule E-Part 1]		$9,306.18	
13. Subtotal			**$55,967.63**
14. Subtract: Loans repaid this period [from Schedule E-Part2]		$0.00	
15. Ending loan balance			**$55,967.63**

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		**$39,084.06**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$2,700.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	$0.00		
c. Loans received this period [Line 12 of Schedule G]	$9,306.18		
d. Subtotal: Contributions and Receipts received this period		$12,006.18	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$51,090.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$9,327.98		
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]			$9,327.98
19. Ending Balance [Subtract Line 18b from Line 17e]			**$41,762.26**
20. Total Unpaid Debts [from Schedule F of this report]	$55,967.63		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		$0.00	
22. Previous Receipts [Line 24 from last report]	$85,170.87		
23. Receipts from Current Reporting Previous [Line 17d above]	$12,006.18		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$97,177.05	
25. Total Funds Available [Add lines 21 and 24]			**$97,177.05**
26. Previous Disbursements [Line 28 from last report]	$46,086.81		
27. Disbursements from Current Reporting Period [Line 18d above]	$9,327.98		
28. Total Disbursements this Election Cycle			**$55,414.79**
29. Ending Balance			**$41,762.26**