

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	\$767.64
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

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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
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

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Name and Address of Creditor			
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
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/28/2024	\$314.99
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/29/2024	\$460.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/30/2024	\$5.78
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		10/30/2024	\$158.62
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/02/2024	\$506.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/04/2024	\$318.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/04/2024	\$1,000.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/06/2024	\$1,018.19
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/06/2024	\$1,400.00

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Name and Address of Creditor			
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/09/2024	\$500.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		11/30/2024	\$397.92
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		12/10/2024	\$1,500.00
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		12/18/2024	\$116.60
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		12/27/2024	\$135.92
Leeman, Tommy 714 Maury Avenue Norfolk, VA 23517		01/06/2025	\$660.00
Total This Period			\$44,459.65

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$0.00	
10. Total [add lines 7, 8 and 9]			\$0.00
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$44,459.65	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$44,459.65
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$44,459.65

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$21,912.26	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,912.26
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$0.00		
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]			\$0.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$21,912.26
20. Total Unpaid Debts [from Schedule F of this report]	\$44,459.65		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$41,912.26	
22. Previous Receipts [Line 24 from last report]	\$660.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$660.00	
25. Total Funds Available [Add lines 21 and 24]			\$42,572.26
26. Previous Disbursements [Line 28 from last report]	\$20,660.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$0.00		
28. Total Disbursements this Election Cycle			\$20,660.00
29. Ending Balance			\$21,912.26