

Yolanda Edmonds Thomas For Portsmouth City Council (CC-24-00112)

Reporting Period: 04/01/2024 Through: 06/06/2024
Page: 1 of 11

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
Burke, Lisa 1541 Rotunda Rd Portsmouth, VA 23701	1.Lucas Lodge 2.Administrator 3.Portsmouth, VA	05/11/2024	\$150.00	\$150.00
Cherry, Paige 4036 Estates Lane Portsmouth, VA 23703	1.City of Portsmouth 2.City Treasurer 3.Portsmouth, VA	05/02/2024	\$500.00	\$500.00
Friends of Don Scott 355 Crawford St STE 704 Portsmouth, VA 23704	1. 2.Campaign Committee 3.Portsmouth, VA	05/11/2024	\$1,000.00	\$1,000.00
Jones, Brandy 1120 Lawson Cove Circle Virginia Beach, VA 23455	1.Not employed 2.Not employed 3.N/A	05/11/2024	\$250.00	\$250.00
Jones, Robert 1120 Lawson Cove Cir Virginia Beach, VA 23455	1.Portsmouth School 2.Coordinator 3.Portsmouth, VA	05/11/2024	\$250.00	\$250.00
Lisa Lucas-Burke For Mayor 1214 County St Portsmouth, VA 23704	1. 2.Campaign committee 3.Portsmouth, VA	05/17/2024	\$250.00	\$250.00
Morrison, Cynthia 4320 Midfield Parkway Portsmouth, VA 23703	1.City of Portsmouth 2.Clerk of Circuit Court 3.Portsmouth, VA	05/11/2024	\$250.00	\$250.00
Rowe, John 5017 Dogwood Trl Portsmouth, VA 23703	1.Retired 2.Retired 3.Portsmouth, VA	05/09/2024	\$175.00	\$175.00
Short, Deloris Overton 4025 Estates Lane Portsmouth, VA 23703	1.Retired 2.Retired 3.Retired	05/11/2024	\$500.00	\$500.00
Williams, Costella 21 Shamrock Dr. Portsmouth, VA 23701	1.Retired 2.Retired 3.Portsmouth, VA	05/11/2024	\$300.00	\$300.00
Williams, Gina M 3109 Mistletoe Ct Chesapeake, VA 23323	1.Retired 2.Retired 3.Retired	05/11/2024	\$150.00	\$150.00
Williams, Junius H 21 Shamrock Dr Portsmouth, VA 23701	1.Retired 2.Retired 3.Retired	05/11/2024	\$250.00	\$250.00

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$4,025.00	

No Schedule B results to display.

No Schedule C results to display.

Yolanda Edmonds Thomas For Portsmouth City Council (CC-24-00112)

Reporting Period: 04/01/2024 Through: 06/06/2024
Page: 5 of 11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Gordon, Nia 553 Old Colony Ln Virginia Beach, VA 23452	campaign branding, logo design, flyer design	Yolanda Thomas	04/02/2024	\$262.50
Campaign Graphics 307 NE 36th Avenue Suite 1 Ocala, FL 34470	campaign signs	Yolanda Thomas	04/27/2024	\$4,217.25
STRdesigns Events & Rentals 2403 Bainbridge Blvd Suite B Chesapeake, VA 23324	campaign kickoff decor	Yolanda Thomas	05/02/2024	\$371.00
United States Postal Service 3590 Towne Point Rd Portsmouth, VA 23703	PO Box opening	Yolanda Thomas	05/02/2024	\$57.00
Food Lion 5734 Churchland Blvd Portsmouth, VA 23703	kickoff	Yolanda Thomas	05/04/2024	\$243.68
Gordon, Nia 553 Old Colony Ln Virginia Beach, VA 23452	campaign flyer 6x9	Yolanda Thomas	05/05/2024	\$78.75
Innovative Twist 121 Pennsylvania Ave Virginia Beach, VA 23462	flyer printing	Yolanda Thomas	05/08/2024	\$100.70
Costco Wholesale 850 Glenrock Rd Norfolk, VA 23502	food for kickoff	Yolanda Thomas	05/10/2024	\$59.80
Hawaii BBQ 6071 High St Portsmouth, VA 23703	Food for kickoff	Yolanda Thomas	05/10/2024	\$113.44
Watson, Luralla 1303 Oak Ridge Lane Chesapeake, VA 23320	Campaign Tshirts	Yolanda Thomas	05/10/2024	\$270.00
Food Lion 2409 Taylor Rd Chesapeake, VA 23321	food for kickoff	Yolanda Thomas	05/11/2024	\$68.87
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	kickoff food	Yolanda Thomas	05/11/2024	\$92.00
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	food for campaign kickoff	Yolanda Thomas	05/13/2024	\$204.19

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Watson, Manika 5050 Kelso St Suffolk, VA 23435	campaign photos	Yolanda Thomas	05/20/2024	\$200.00
Church and Community in Action 900 County St Portsmouth, VA 23704	Marketing Ad - Umoja	Yolanda Thomas	05/23/2024	\$300.00
Total This Period				\$6,639.18

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
Thomas, Maceo 5020 Dogwood Trl Portsmouth, VA 23703		05/11/2024	\$350.00	\$350.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		04/01/2024	\$2,122.00	\$2,122.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		04/29/2024	\$4,270.00	\$1,270.00
Total This Period				

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		05/27/2024	\$3,000.00	\$1,270.00
Total This Period				

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Thomas, Maceo 5020 Dogwood Trl Portsmouth, VA 23703		05/11/2024	\$350.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		04/01/2024	\$2,122.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		04/29/2024	\$1,270.00
Total This Period			\$3,742.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$4,025.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	26	\$2,205.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	38		\$6,230.00
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]		\$6,639.18	
10. Total [add lines 7, 8 and 9]			\$6,639.18
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$6,742.00	
13. Subtotal			\$6,742.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$3,000.00	
15. Ending loan balance			\$3,742.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$100.05	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,230.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$6,742.00		
d. Subtotal: Contributions and Receipts received this period		\$12,972.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$13,072.05
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,639.18		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$3,000.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,639.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,432.87
20. Total Unpaid Debts [from Schedule F of this report]	\$3,742.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$100.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,972.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$13,072.05	
25. Total Funds Available [Add lines 21 and 24]			\$13,072.05
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,639.18		
28. Total Disbursements this Election Cycle			\$9,639.18
29. Ending Balance			\$3,432.87