

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

| Schedule A: Direct Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Act Blue<br>366 Summe3r Street<br>Somerville, MA 02144                                                        | 1.<br>2.Fundraising Platform<br>3.Somerville, MA                                                                                                                   | 09/30/2024    | \$384.00                 | \$384.00          |
| Comfortable Living Inc<br>2601 West Ave<br>Apt 1501<br>Newport News, VA 23607                                 | 1.<br>2.Healthcare<br>3.Newport News, VA                                                                                                                           | 09/15/2024    | \$150.00                 | \$150.00          |
| Daughtry, Nathaniel<br>512 Owens Terrace<br>Chesapeake, VA 23323                                              | 1.Retired<br>2.Retired<br>3.Chesapeake, VA                                                                                                                         | 09/15/2024    | \$51.00                  | \$151.00          |
| Harmon, Rodricka<br>418 Sycamore Rd<br>Portsmouth, VA 23707                                                   | 1.Rodricka Harmon<br>2.Self-employed<br>3.Portsmouth, VA                                                                                                           | 09/15/2024    | \$50.00                  | \$150.00          |
| JT Fisher Funeral Services<br>1248 George Washington HWY N<br>Chesapeake, VA 23323                            | 1.<br>2.Funeral Service<br>3.Chesapeake                                                                                                                            | 09/19/2024    | \$300.00                 | \$300.00          |
| Skipper, Cleveland<br>1993 Edna Way<br>Virginia Beach, VA 23464                                               | 1.Standard Calibrations INC<br>2.Marine Electrician<br>3.Chesapeake, VA                                                                                            | 09/15/2024    | \$400.00                 | \$400.00          |
| Williams, Costella<br>21 Shamrock Dr.<br>Portsmouth, VA 23701                                                 | 1.Retired<br>2.Retired<br>3.Portsmouth, VA                                                                                                                         | 09/15/2024    | \$150.00                 | \$450.00          |
| Total This Period                                                                                             |                                                                                                                                                                    |               | \$1,485.00               |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Martin Luther King, Jr. Leadership Steering Committee<br>P.O. Box 1467<br>Portsmouth, VA 23705                 | 1.<br>2. PAC # 12-00274<br>3. Portsmouth, VA<br>4. mailers, sample ballots, full ad, half-page ad, and poll workers                                                                                                                 | 09/10/2024       | \$2,304.00                  | \$2,304.00           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$2,304.00                  |                      |

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address                                    | Item or Service             | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| Wix<br>235 W 23rd Street<br>New York, NY 10011                                                    | campaign website hosting    | Yolanda<br>Thomas                            | 09/01/2024             | \$36.00        |
| Martin Luther King, Jr. Leadership Steering<br>Committee<br>P.O. Box 1467<br>Portsmouth, VA 23705 | Mlk-lsc candidate marketing | Yolanda<br>Thomas                            | 09/06/2024             | \$1,540.00     |
| Fiverr<br>401 Broadway Street<br>New York, NY 10013                                               | Campaign material design    | Yolanda<br>Thomas                            | 09/09/2024             | \$29.38        |
| Democratic Party of Virginia<br>919 East Main Street<br>Richmond, VA 23219                        | VAN list                    | Yolanda<br>Thomas                            | 09/13/2024             | \$247.91       |
| Popeyes<br>100 Debaun Loop<br>Chesapeake, VA 23320                                                | food for canvas volunteer   | Yolanda<br>Thomas                            | 09/27/2024             | \$9.51         |
| Total This Period                                                                                 |                             |                                              |                        | \$1,862.80     |

| Schedule E: Itemization of Loans Received<br>Full Name of Lender and Address | Full Name of Co-Borrower, Guarantor or Endorser<br>Address | Date<br>Received | Amount of<br>Loan This<br>Period | Remaining<br>Loan<br>Balance |
|------------------------------------------------------------------------------|------------------------------------------------------------|------------------|----------------------------------|------------------------------|
| Thomas, Yolanda<br>5020 Dogwood Trl<br>Portsmouth, VA 23703                  |                                                            | 09/06/2024       | \$1,000.00                       | \$500.00                     |
| 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<br>5020 Dogwood Trl<br>Portsmouth, VA 23703 |                                 | 09/16/2024    | \$500.00                  | \$500.00               |
| 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<br>5020 Dogwood Trl<br>Portsmouth, VA 23703   |                      | 05/11/2024         | \$350.00                |
| Thomas, Yolanda<br>5020 Dogwood Trl<br>Portsmouth, VA 23703 |                      | 04/01/2024         | \$2,122.00              |
| Thomas, Yolanda<br>5020 Dogwood Trl<br>Portsmouth, VA 23703 |                      | 04/29/2024         | \$1,270.00              |
| Thomas, Yolanda<br>5020 Dogwood Trl<br>Portsmouth, VA 23703 |                      | 09/06/2024         | \$500.00                |
| Total This Period                                           |                      |                    | \$4,242.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|----------------------------------------------------------------|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 7                       | \$1,485.00 |            |
| 2. Schedule B [Over \$100]                                     | 1                       | \$2,304.00 |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 29                      | \$2,085.99 |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                       | \$0.00     |            |
| 5. Total                                                       | 37                      |            | \$5,874.99 |
| 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]                              |                         | \$2,304.00 |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$0.00     |            |
| 9. Schedule D [Expenditures]                                   |                         | \$1,862.80 |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$4,166.80 |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$3,742.00 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$1,000.00 |            |
| 13. Subtotal                                                   |                         |            | \$4,742.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$500.00   |            |
| 15. Ending loan balance                                        |                         |            | \$4,242.00 |



|                                                                            |             |                   |                    |
|----------------------------------------------------------------------------|-------------|-------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                   |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$2,847.71</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                   |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$5,874.99  |                   |                    |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00      |                   |                    |
| c. Loans received this period [Line 12 of Schedule G]                      | \$1,000.00  |                   |                    |
| d. Subtotal: Contributions and Receipts received this period               |             | \$6,874.99        |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                   | <b>\$9,722.70</b>  |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                   |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$4,166.80  |                   |                    |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |             | \$500.00          |                    |
| c. Other surplus funds paid out [from Schedule I]                          |             | \$0.00            |                    |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |             |                   | \$4,666.80         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                   | <b>\$5,055.90</b>  |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,242.00  |                   |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                   |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$0.00            |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$14,054.05 |                   |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$6,874.99  |                   |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$20,929.04       |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                   | <b>\$20,929.04</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$11,206.34 |                   |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$4,666.80  |                   |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                   | <b>\$15,873.14</b> |
| <b>29. Ending Balance</b>                                                  |             |                   | <b>\$5,055.90</b>  |