

No Schedule A results to display.

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Virginia Education Association 8001 Franklin Farms Drive Suite 200 Richmond, VA 23229	1. 2. Political Action Committee 3. Richmond, VA 4. Digital ads and text messaging 5. Actual Cost	11/05/2024	\$500.00	\$500.00
Total This Period			\$500.00	

No Schedule C results to display.

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

Reporting Period: 10/25/2024 Through: 11/28/2024
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Innovative Twist 121 Pennsylvania Ave Virginia Beach, VA 23462	1000 5x7 flyer handouts	Yolanda Thomas	10/28/2024	\$280.90
JoJacks Espresso Bar and Cafe 5700 Churchland Blvd Portsmouth, VA 23703	coffee for poll workers	Yolanda Thomas	10/28/2024	\$21.88
Envy Strategies 9054 Willie Roberts Rd Windsor, VA 23487	digital consultant	Yolanda Thomas	10/29/2024	\$1,200.00
Innovative Twist 121 Pennsylvania Ave Virginia Beach, VA 23462	flyers	Yolanda Thomas	10/29/2024	\$280.90
JoJacks Espresso Bar and Cafe 5700 Churchland Blvd Portsmouth, VA 23703	coffee for poll workers	Yolanda Thomas	10/29/2024	\$9.07
Hawaii BBQ 6071 High St Portsmouth, VA 23703	lunch for poll workers	Yolanda Thomas	10/30/2024	\$66.79
7-Eleven 600 Frederick Blvd Portsmouth, VA 23704	gas for delivering signs to voting precincts	Yolanda Thomas	11/04/2024	\$48.88
Cure Coffeehouse 725 High Street Portsmouth, VA 23704	coffee for volunteer	Yolanda Thomas	11/04/2024	\$7.94
Innovative Twist 121 Pennsylvania Ave Virginia Beach, VA 23462	sample ballots	Yolanda Thomas	11/04/2024	\$540.80
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	snack bags for poll workers on election day	Yolanda Thomas	11/04/2024	\$145.88
Wix 235 W 23rd Street New York, NY 10011	website hosting	Yolanda Thomas	11/04/2024	\$36.00
Chickfila 901 Frederick Blvd Portsmouth, VA 23707	lunch for poll workers	Yolanda Thomas	11/05/2024	\$65.48
Chickfila 901 Frederick Blvd Portsmouth, VA 23707	lunch for poll workers	Yolanda Thomas	11/05/2024	\$11.13

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

Reporting Period: 10/25/2024 Through: 11/28/2024
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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hardee's 850 London Blvd Portsmouth, VA 23704	breakfast for poll workers	Yolanda Thomas	11/05/2024	\$22.89
Hardee's 850 London Blvd Portsmouth, VA 23704	breakfast for pollworkers	Yolanda Thomas	11/05/2024	\$9.64
Innovative Twist 121 Pennsylvania Ave Virginia Beach, VA 23462	sample ballots	Yolanda Thomas	11/05/2024	\$238.50
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	water and snacks for volunteers	Yolanda Thomas	11/05/2024	\$73.60
Wegmans 4721 Virginia Beach Blvd Virginia Beach, VA 23462	campaign celebration cake	Yolanda Thomas	11/05/2024	\$56.56
BP Gas 2600 Frederick Blvd Portsmouth, VA 23707	gas for driver on election day	Yolanda Thomas	11/06/2024	\$45.98
Chickfila 901 Frederick Blvd Portsmouth, VA 23707	lunch reimbursement for poll workers	Yolanda Thomas	11/06/2024	\$29.15
Noodle Man 1508 Sams Circle Suite 100 Chesapeake, VA 23320	lunch with campaign manager	Yolanda Thomas	11/06/2024	\$23.52
Reflex Strategy Group 11th South 12th Street Suite 403 Richmond, VA 23219	digital campaign	Yolanda Thomas	11/07/2024	\$160.50
Wix 235 W 23rd Street New York, NY 10011	wix domain	Yolanda Thomas	11/12/2024	\$7.20
Yard House 3630 Victory Blvd Portsmouth, VA 23701	thank you dinner for campaign volunteers	Yolanda Thomas	11/13/2024	\$265.57
Reflex Strategy Group 11th South 12th Street Suite 403 Richmond, VA 23219	campaign text messaging	Yolanda Thomas	11/17/2024	\$2,483.21
Total This Period				\$6,131.97

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
Edmonds, Carl 1573 Crystal Lake Dr Portsmouth, VA 23701		11/18/2024	\$400.00	\$400.00
Thomas, Maceo 5020 Dogwood Trl Portsmouth, VA 23703		11/18/2024	\$400.00	\$400.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		11/05/2024	\$200.00	\$200.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		11/18/2024	\$400.00	\$400.00
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			
Edmonds, Carl 1573 Crystal Lake Dr Portsmouth, VA 23701		11/18/2024	\$400.00
Thomas, Maceo 5020 Dogwood Trl Portsmouth, VA 23703		05/11/2024	\$350.00
Thomas, Maceo 5020 Dogwood Trl Portsmouth, VA 23703		11/18/2024	\$400.00
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
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		09/06/2024	\$500.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		11/05/2024	\$200.00
Thomas, Yolanda 5020 Dogwood Trl Portsmouth, VA 23703		11/18/2024	\$400.00
Total This Period			\$5,642.00

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]	1	\$500.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$60.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$560.00
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]		\$500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$6,131.97	
10. Total [add lines 7, 8 and 9]			\$6,631.97
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$4,242.00	
12. Loans received this period [from Schedule E-Part 1]		\$1,400.00	
13. Subtotal			\$5,642.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,642.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$4,809.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$560.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$1,400.00		
d. Subtotal: Contributions and Receipts received this period		\$1,960.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,769.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,631.97		
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]			\$6,631.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$137.03
20. Total Unpaid Debts [from Schedule F of this report]	\$5,642.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$22,463.04		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,960.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$24,423.04	
25. Total Funds Available [Add lines 21 and 24]			\$24,423.04
26. Previous Disbursements [Line 28 from last report]	\$17,654.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,631.97		
28. Total Disbursements this Election Cycle			\$24,286.01
29. Ending Balance			\$137.03