

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
Blackwell, Wanda 205 Waters Landing Stafford, VA 22554	1.NA 2.Retired 3.NA	05/23/2025	\$200.00	\$200.00
Mejia, Oreilla 5354 Cleburne Woodbridge, VA 22192	1.Prince William County P&R 2.Commissioner 3.Prince William, VA	05/30/2025	\$110.00	\$210.00
Sellers, Laura 1 Bankston Ct Stafford, VA 22554	1.Stafford County Govt 2.Commissioner 3.Stafford, VA	05/23/2025	\$400.00	\$400.00
Singleton, Trimetria 33 Kinross Drive Stafford, VA 22554	1.Department of Justice 2.Amalyst 3.Stafford, VA	06/03/2025	\$200.00	\$200.00
Stafford County VA Democratic Committee 43 Town & Country Drive Suite 119-129 Fredericksburg, VA 22405	1. 2.Local Political Party 3.Stafford, VA	05/20/2025	\$1,000.00	\$1,000.00
Thomassen, Henry 97 Indian Point Rd Stafford, VA 22554	1.NA 2.Retired 3.NA	05/23/2025	\$500.00	\$500.00
Total This Period			\$2,410.00	

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
Stafford County Treasurer 1300 Courthouse Rd Stafford, VA 22554	Candidate Registration Fee Refund	04/19/2025	\$410.00
Total This Period			\$410.00

**Friends of Pamela R. Yeung (CC-13-00373)**

Reporting Period: 04/01/2025 Through: 06/05/2025

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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
Abigail Spanberger for Govenor PO Box 3121 Glen Allen, VA 23058	Campaign Contribution	Pamela Yeung	04/19/2025	\$200.00
USPS 524 Garrisonville Rd Garrisonville, VA 22463	Postage Stamps	Pamlea Yeung	04/19/2025	\$66.95
ActBlue Technical Services 366 Summer Street Somerville, MA 02144	Credit Card Fees	Pamela Yeung	06/01/2025	\$8.30
Total This Period				\$275.25

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	6	\$2,410.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$300.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>9</b>		<b>\$2,710.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$410.00</b>
<b>Expenditures Made This Period</b>			
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]		\$275.25	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$275.25</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$0.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$0.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,659.46</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$2,710.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$410.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,120.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$4,779.46</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$275.25		
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]			\$275.25
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$4,504.21</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$1,996.33	
22. Previous Receipts [Line 24 from last report]	\$1,275.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,120.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,395.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$6,391.33</b>
26. Previous Disbursements [Line 28 from last report]	\$1,611.87		
27. Disbursements from Current Reporting Period [Line 18d above]	\$275.25		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$1,887.12</b>
<b>29. Ending Balance</b>			<b>\$4,504.21</b>