

**Friends of Yolanda Edmonds Thomas
(CC-20-00206)**

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
Brooks, Jacqueline P.O. 15727 Chesapeake, VA 23328	1. Mini Me Events 2. Self-employed 3. Chesapeake, VA	08/23/2020	\$10.00	\$110.00
Cynthia P Morrison For Clerk 4320 Midfield Pkwy Portsmouth, VA 23703	1. 2. Campaign Committee 3. Portsmouth VA	08/03/2020	\$250.00	\$250.00
Friends of Don Scott 355 Crawford St Portsmouth, VA 23704	1. 2. Campaign Committee 3. Portsmouth, VA	08/15/2020	\$500.00	\$500.00
Jones, Robert 1909 Laigh Rd Portsmouth, VA 23701	1. City of Portsmouth 2. Sheriff 3. Portsmouth, VA	08/15/2020	\$300.00	\$300.00
L Louise Lucas Campaign Fund 1214 County Street Portsmouth, VA 23704	1. 2. Campaign fund committee 3. Portsmouth, VA	07/08/2020	\$250.00	\$250.00
Law Office of Don Scott, PLLC 355 Crawford Street Suite 704 Portsmouth, VA 23704	1. 2. Law Office 3. Portsmouth, VA	08/15/2020	\$500.00	\$500.00
Smith, Ray 1227 Darren Dr Portsmouth, VA 23701	1. Not Employed 2. Not Employed 3. Portsmouth, VA	08/27/2020	\$250.00	\$250.00
Thomas, Ann-Marie 217 Bartholomew St Peabody, MA 19600	1. Spaulding Rehabilitation Hospital 2. Physician 3. East Sandwich, MA	08/16/2020	\$100.00	\$200.00
Williams, Costella 21 Shamrock Dr Portsmouth, VA 23701	1. Retired 2. Retired 3. Portsmouth, VA	08/15/2020	\$250.00	\$250.00
Williams, Junius H 21 Shamrock Dr Portsmouth, VA 23701	1. retired 2. retired 3. Portsmouth, VA	08/15/2020	\$250.00	\$250.00
Total This Period			\$2,660.00	

No Schedule B results to display.

No Schedule C results to display.

**Friends of Yolanda Edmonds Thomas
(CC-20-00206)**

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Spotlight Interactive Media 1220 Nero Drive Portsmouth, VA 23701	Campaign yard signs	Yolanda Chatel Thomas	07/03/2020	\$670.00
Lowe's 4708 Portsmouth Blvd Chesapeake, VA 23321	Campaign sign supplies	Yolanda Chatel Thomas	08/04/2020	\$34.32
Spotlight Interactive Media 1220 Nero Drive Portsmouth, VA 23701	kickoff design	Yolanda Chatel Thomas	08/05/2020	\$60.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	campaign fundraising envelopes	Yolanda Chatel Thomas	08/07/2020	\$157.94
Portsmouth City Treasurer 801 Crawford St Unit C Portsmouth, VA 23704	campaign late filing fee	Yolanda Chatel Thomas	08/11/2020	\$100.00
Special Events 2211 Elliott Ave Portsmouth, VA 23702	stage rental for campaign kickoff	Yolanda Chatel Thomas	08/12/2020	\$204.70
Barnes, Kevin 641 Dunedin Rd Portsmouth, VA 23701	campaign tshirts	Yolanda Chatel Thomas	08/13/2020	\$195.00
Economy Printing 4519 George Washington Hwy Portsmouth, VA 23702	campaign donation envelopes	Yolanda Thomas	08/13/2020	\$157.94
Vistaprint 275 Wyman Street Waltham, MA 02451	campaign door knockers	Yolanda Thomas	08/13/2020	\$366.44
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	08/14/2020	\$22.00
Party City 109 Volvo Pkwy Chesapeake, VA 23320	balloons for kickoff	Yolanda Chatel Thomas	08/17/2020	\$16.00
Party City 109 Volvo Pkwy Chesapeake, VA 23320	campaign balloon kickoff	Yolanda Chatel Thomas	08/17/2020	\$5.28
Spotlight Interactive Media 1220 Nero Drive Portsmouth, VA 23701	campaign yard signs	Yolanda Thomas	08/21/2020	\$670.00

Friends of Yolanda Edmonds Thomas
(CC-20-00206)

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vizink Weddings 805 Live Oak Dr 104 Chesapeake, VA 23320	campaign kickoff video	Yolanda Thomas	08/25/2020	\$250.00
Total This Period				\$2,909.62

No Schedule E-1 results to display.

No Schedule E-2 results to display.

**Friends of Yolanda Edmonds Thomas
(CC-20-00206)**

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Thomas, Yolanda Chatel 5020 Dogwood Trl Portsmouth, VA 23703		05/07/2020	\$75.00
Thomas, Yolanda Chatel 5020 Dogwood Trl Portsmouth, VA 23703		06/05/2020	\$300.00
Total This Period			\$375.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$2,660.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	29	\$2,085.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	39		\$4,745.00
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]		\$2,909.62	
10. Total [add lines 7, 8 and 9]			\$2,909.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$375.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$375.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$375.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$1,442.29	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,745.00		
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		\$4,745.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,187.29
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,909.62		
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]			\$2,909.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,277.67
20. Total Unpaid Debts [from Schedule F of this report]	\$375.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$2,210.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,745.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$6,955.00	
25. Total Funds Available [Add lines 21 and 24]			\$6,955.00
26. Previous Disbursements [Line 28 from last report]	\$767.71		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,909.62		
28. Total Disbursements this Election Cycle			\$3,677.33
29. Ending Balance			\$3,277.67