

No Schedule A results to display.

No Schedule B results to display.

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

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
TowneBank P.O. Box 2818 Norfolk, VA 23501	bank interest	12/31/2020	\$0.01
Total This Period			\$0.01

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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
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	12/14/2020	\$22.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	zoom hosting professional service	Yolanda Chatel Thomas	12/15/2020	\$15.74
M.A.N. Foundation P.O. Box 3794 Portsmouth, VA 23701	community holiday event donation	Yolanda Chatel Thomas	12/16/2020	\$100.00
Edmonds, Carl 1573 Crystal Lake Dr Portsmouth, VA 23701	campaign manager	Yolanda Chatel Thomas	12/21/2020	\$500.00
Watson, Manika 5050 Kelso Street Suffolk, VA 23435	payment for campaign photos	Yolanda Chatel Thomas	12/30/2020	\$25.00
Total This Period				\$662.74

No Schedule E-1 results to display.

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

Schedule E: Itemization of Loans Repaid Name and Address of Lender	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Thomas, Yolanda Chatel 5020 Dogwood Trl Portsmouth, VA 23703		12/08/2020	\$69.50	\$1.33
Thomas, Yolanda Chatel 5020 Dogwood Trl Portsmouth, VA 23703		12/21/2020	\$4.17	\$1.33
Thomas, Yolanda Chatel 5020 Dogwood Trl Portsmouth, VA 23703		12/21/2020	\$20.45	\$0.00
Total This Period				

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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	\$1.33
Total This Period			\$1.33

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.01</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]		\$662.74	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$662.74</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$95.45	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$95.45</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$94.12	
<b>15. Ending loan balance</b>			<b>\$1.33</b>



<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$1,405.55</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.01		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$0.01	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,405.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$662.74		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$94.12	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$756.86
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$648.70</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$1.33		
<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]	\$10,597.10		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.01		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,597.11	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$10,597.11</b>
26. Previous Disbursements [Line 28 from last report]	\$9,191.55		
27. Disbursements from Current Reporting Period [Line 18d above]	\$756.86		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$9,948.41</b>
<b>29. Ending Balance</b>			<b>\$648.70</b>