Friends of Yolanda Edmonds Thomas (CC-20-00206)	Reporting Period: 01/01/202	1 Through: 00 Page:	6/30/2021 1 of 9
No Schedule A results to display.			

Friends of Yolanda Edmonds Thomas (CC-20-00206)	Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 2 of 9
No Schedule B results to display.	

Friends of Yolanda Edmonds Thomas (CC-20-00206)	Reporting Period: 01/01/202	1 Through: 06 Page:	5/30/2021 3 of 9
No Schedule C results to display.			

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(CC-20-00206)			3	
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	campaign website hosting page	Yolanda Chatel Thomas	01/12/2021	\$22.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	zoom conference line	Yolanda Thomas	01/15/2021	\$15.74
United States Postal Service 933 Broad Street Portsmouth, VA 23707	campaign PO Box	Yolanda Chatel Thomas	01/19/2021	\$37.00
WIX 100 Gansevoort St New York, NY 10014	campaign website hosting	Yolanda Chatel Thomas	02/12/2021	\$22.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	conference line	Yolanda Chatel Thomas	02/16/2021	\$15.74
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	03/12/2021	\$22.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	conference line	Yolanda Chatel Thomas	03/15/2021	\$15.74
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	04/12/2021	\$22.00
United States Postal Service 933 Broad Street Portsmouth, VA 23707	РО Вох	Yolanda Chatel Thomas	04/19/2021	\$48.00
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	05/12/2021	\$22.00
Stephanie N. Morales for Commonwealth's Attorney P.O. Box 284 Portsmouth, VA 23704	campaign donation	Yolanda Chatel Thomas	05/27/2021	\$150.00
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	06/14/2021	\$22.00
Total This Period				\$414.22

Friends of Yolanda Edmonds Thomas (CC-20-00206)	Reporting Period: 01/01/2021 Through: (Page:	06/30/2021 5 of 9
No Schedule E-1 results to display.		

Friends of Yolanda Edmonds Thomas (CC-20-00206)	Reporting Period: 01/01/2021 Through: (Page:	06/30/2021 6 of 9
No Schedule E-2 results to display.		

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(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	\$1.33
Total This Period			\$1.33

15. Ending loan balance

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\$1.33

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 0 1. Schedule A [Over \$100] \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$414.22 10. Total [add lines 7, 8 and 9] \$414.22 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$1.33 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$1.33 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

29. Ending Balance

Reporting Period: 01/01/2021 Through: 06/30/2021 Page: 9 of 9

\$234.48

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$648.70 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$0.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$0.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$648.70 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$414.22 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$414.22 19. Ending Balance [Subtract Line 18b from Line 17e] \$234.48 20. Total Unpaid Debts [from Schedule F of this report] \$1.33 Committee's Receipts and Disbursements - Election Cycle \$648.70 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$0.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$0.00 25. Total Funds Available [Add lines 21 and 24] \$648.70 26. Previous Disbursements [Line 28 from last report] \$0.00 27. Disbursements from Current Reporting Period \$414.22 [Line 18d above] 28. Total Disbursements this Election Cycle \$414.22