

**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	09/23/2020	\$10.00	\$120.00
L Louise Lucas Campaign Fund 1214 County Street Portsmouth, VA 23704	1. 2. Campaign fund committee 3. Portsmouth, VA	09/23/2020	\$250.00	\$500.00
Matthew James For The House of Delegates Campaign Account 26 Early Dr Portsmouth, VA 23701	1. 2. Campaign Account 3. Portsmouth, VA	09/27/2020	\$1,000.00	\$1,000.00
Rollins, Ted 3319 Trotman Wharf Dr Suffolk, VA 23434	1. ADP 2. Executive 3. Norfolk, VA	09/21/2020	\$50.00	\$150.00
Wright's Holding, LLC 4053 Estates Lane Portsmouth, VA 23703	1. 2. Holding Company 3. Portsmouth, VA	09/22/2020	\$500.00	\$500.00
Total This Period			\$1,810.00	

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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
Martin Luther King, Jr. Leadership Steering Committee P.O. Box 1467 Portsmouth, VA 23705	1. 2. Martin Luther King, Jr. Leadership Steering Commit 3. Portsmouth 4. Shared Campaign Ad 5. Actual Cost	09/13/2020	\$184.63	\$184.63
Martin Luther King, Jr. Leadership Steering Committee P.O. Box 1467 Portsmouth, VA 23705	1. 2. Martin Luther King, Jr. Leadership Steering Commit 3. Portsmouth 4. Large Yard Signs - shared 5. Actual Cost	09/18/2020	\$139.13	\$139.13
Martin Luther King, Jr. Leadership Steering Committee P.O. Box 1467 Portsmouth, VA 23705	1. 2. Martin Luther King, Jr. Leadership Steering Commit 3. Portsmouth 4. canvassers-early polls 5. Actual Cost	09/18/2020	\$187.50	\$187.50
Total This Period			\$511.26	

No Schedule C results to display.

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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
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	09/11/2020	\$3.95
WIX 100 Gansevoort St New York, NY 10014	website WIX hosting	Yolanda Chatel Thomas	09/14/2020	\$22.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	09/21/2020	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	09/23/2020	\$0.40
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	09/23/2020	\$3.95
Martin Luther King, Jr. Leadership Steering Committee P.O. Box 1467 Portsmouth, VA 23705	contribution for campaign marketing and materials	Yolanda Chatel Thomas	09/25/2020	\$990.00
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	09/26/2020	\$3.95
Edmonds, Carl 1573 Crystal Lake Dr Portsmouth, VA 23701	lunch for poll volunteer	Yolanda Chatel Thomas	09/28/2020	\$8.86
Total This Period				\$1,035.09

No Schedule E-1 results to display.

No Schedule E-2 results to display.

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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	\$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]	5	\$1,810.00	
2. Schedule B [Over \$100]	3	\$511.26	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$400.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$92.63	
5. Total	13		\$2,813.89
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]		\$511.26	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$92.63	
9. Schedule D [Expenditures]		\$1,035.09	
10. Total [add lines 7, 8 and 9]			\$1,638.98
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]		\$3,640.89	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,813.89		
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		\$2,813.89	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$6,454.78
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,638.98		
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]			\$1,638.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$4,815.80
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]	\$7,205.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,813.89		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$10,018.89	
25. Total Funds Available [Add lines 21 and 24]			\$10,018.89
26. Previous Disbursements [Line 28 from last report]	\$3,564.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,638.98		
28. Total Disbursements this Election Cycle			\$5,203.09
29. Ending Balance			\$4,815.80