

**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
Thomas, Yolanda Chatel 5020 Dogwood Trl Portsmouth, VA 23703	1.Townebank 2.VP Operational Risk 3.Suffolk, VA	11/03/2020	\$68.66	\$178.66
Total This Period			\$68.66	

No Schedule B results to display.

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
Democratic Party of Virginia 919 E Main Street Suite 2050 Richmond, VA 23219	VAN list (VoteBuilder Access)	Yolanda Thomas	10/23/2020	\$229.95
Vistaprint 275 Wyman Street Waltham, MA 02451	campaign print materials	Yolanda Chatel Thomas	10/23/2020	\$661.31
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	10/28/2020	\$1.98
ActBlue 366 Summer Street Somerville, MA 02144	Service Fee for ActBlue Donation	Yolanda Thomas	10/29/2020	\$3.95
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	poll worker snacks	Yolanda Chatel Thomas	10/30/2020	\$93.97
Starbucks 361 Effingham St Portsmouth, VA 23704	coffee for poll workers	Yolanda Chatel Thomas	10/30/2020	\$10.80
Sams Club 2444 Chesapeake Square Ring Rd Chesapeake, VA 23321	poll worker snacks	Yolanda Chatel Thomas	11/01/2020	\$16.94
Chickfila 901 Frederick Blvd Portsmouth, VA 23707	lunch for poll workers	Yolanda Chatel Thomas	11/03/2020	\$122.94
Chickfila 901 Frederick Blvd Portsmouth, VA 23707	lunch for poll workers	Yolanda Chatel Thomas	11/03/2020	\$8.18
Cracker Barrel 4700 Portsmouth Blvd Chesapeake, VA 23321	food for campaign workers	Yolanda Chatel Thomas	11/03/2020	\$54.57
Hardees 5900 W. High Street Portsmouth, VA 23703	breakfast for poll workers	Yolanda Chatel Thomas	11/03/2020	\$26.17
Harris Teeter 3249 Tyre Neck Rd Portsmouth, VA 23703	water for poll workers	Yolanda Chatel Thomas	11/03/2020	\$11.25
Moseberths 1505 Airline Blvd Portsmouth, VA 23707	lunch for poll workers	Yolanda Chatel Thomas	11/03/2020	\$16.14

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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
Barnett, Gabrielle 1313 Darien Ct Virginia Beach, VA 23464	social media management	Yolanda Chatel Thomas	11/04/2020	\$500.00
WIX 100 Gansevoort St New York, NY 10014	website hosting	Yolanda Chatel Thomas	11/14/2020	\$22.00
Zoom 55 Almaden Boulevard 6th Floor San Jose, CA 95113	zoom professional monthly membership	Yolanda Chatel Thomas	11/14/2020	\$15.74
Proflowers 4840 Eastgate Mall San Diego, CA 92121	campaign workers thank you gifts	Yolanda Chatel Thomas	11/19/2020	\$90.61
Total This Period				\$1,886.50

No Schedule E-1 results to display.

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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		11/04/2020	\$300.00	\$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	\$75.00
Total This Period			\$75.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$68.66	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$325.02	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	6		\$393.68
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]		\$1,886.50	
10. Total [add lines 7, 8 and 9]			\$1,886.50
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]		\$300.00	
15. Ending loan balance			\$75.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$3,671.17	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$393.68		
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		\$393.68	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,064.85
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,886.50		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$300.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$2,186.50
19. Ending Balance [Subtract Line 18b from Line 17e]			\$1,878.35
20. Total Unpaid Debts [from Schedule F of this report]	\$75.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,676.65		
23. Receipts from Current Reporting Previous [Line 17d above]	\$393.68		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,070.33	
25. Total Funds Available [Add lines 21 and 24]			\$11,070.33
26. Previous Disbursements [Line 28 from last report]	\$7,005.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,186.50		
28. Total Disbursements this Election Cycle			\$9,191.98
29. Ending Balance			\$1,878.35