

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
Chesterfield County Republican Committee PO Box 4718 Midlothian, VA 32112	1. 2.County Party Committee 3.Chesterfield County VA	08/04/2025	\$2,000.00	\$2,000.00
Crouch, Robert 9211 Stony Crest Circle Richmond, VA 23235	1.Retired 2.Teacher 3.Richmond VA	07/14/2025	\$250.00	\$500.00
Friends of Hailey Dollar P.O.Box 2295 Newport News, VA 23602	1. 2.Campaign committee 3.Newport News VA	07/30/2025	\$150.03	\$150.03
Peddibhotla, Sriram 7915 Jones Branch Drive #320, McLean, VA 22102	1.SAIC 2.IT Principal Arch/Dev/Tst 3.Reston VA	08/13/2025	\$500.00	\$500.00
Total This Period			\$2,900.03	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Anedot INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	John Thomas	07/09/2025	\$0.90
The Cove Tavern 711 Town Center Drive Newpost News, VA 23606	Consulting Dinner	John Thomas	07/13/2025	\$129.41
Anedot INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	John Thomas	07/14/2025	\$12.20
Sheetz #766 13591 Genito Road Midlothian, VA 23112	Travel expense	John Thomas	07/21/2025	\$48.34
WaWa #673 6001 Iron Bridge Rd Richmond, VA 23234	Travel expense	John Thomas	07/23/2025	\$46.00
Sport Clips 15752 WC Main Street Midlothian, VA 23113	Hair Styling	John Thomas	07/28/2025	\$39.70
Hampton Marina Parking Garage 706 Settlers Landing RD Hampton, VA 23669	Travel expense	John Thomas	07/29/2025	\$6.00
WaWa #696 12564 Broad Street Richmond, VA 23233	Travel expense	John Thomas	07/30/2025	\$64.97
Kings VB 2720 North Mall Drive Virginia Beach, VA 23452	Campaign Consultant	John Thomas	08/02/2025	\$327.51
VistaPrint 275 Wyman ST Waltham, MA 02451	Campaign Media	John Thomas	08/05/2025	\$8.00
Amazon 1200 12th Avenue South 1200 Seattle, WA 98144	Campaign Media	John Thomas	08/07/2025	\$37.26
Nissan One Nissan Way Franklin,, TN 37067	Service for transportation while doing campaign travel	John Thomas	08/07/2025	\$403.90
Sheetz #766 13591 Genito Road Midlothian, VA 23112	Travel Expense	John Thomas	08/07/2025	\$37.13

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Campaign Volunteers Dinner	John Thomas	08/08/2025	\$84.45
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Campaign Volunteers Lunch	John Thomas	08/12/2025	\$78.23
Anedot INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	John Thomas	08/13/2025	\$20.30
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel Expense	John Thomas	08/14/2025	\$59.00
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Campaign Lunch	John Thomas	08/17/2025	\$75.73
VistaPrint 275 Wyman ST Waltham, MA 02451	Campaign Media	John Thomas	08/18/2025	\$425.25
YROC 8109 Yacht Haven RD Gloucester, VA 23062	Campaign Media Consulting Dinner	John Thomas	08/18/2025	\$142.97
Crumbl 3977 Kigore Ave 204 Hampton, VA 23666	Food Donation from Campaign	John Thomas	08/20/2025	\$25.77
Riverwalk 323 Water St Yorktown, VA 23690	Campaign Media Consulting Lunch	John Thomas	08/20/2025	\$203.15
Sams Club 12407 Jefferson Ave Newport News, VA 23602	Campaign Food Donation	John Thomas	08/20/2025	\$81.00
China Ocean 8100 George Washington Memorial Hwy Yorktown, VA 23692	Campaign Food	John Thomas	08/21/2025	\$40.13
Starbucks 2530 Weir Rd Chester, VA 23831	Travel Expense	John Thomas	08/22/2025	\$31.80
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Campaign Lunch	John Thomas	08/23/2025	\$72.53

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Plaza Azteca 11500 Busy St North Chesterfield, VA 23236	Food	John Thomas	08/23/2025	\$115.43
Signs On The Cheap 11525 A Stonehollow DR Ste 100 Austin, TX 78758	Campaign Media Signs	John Thomas	08/24/2025	\$483.36
Swift Concessions 17401 Route 1 South Chesterfield, VA 23834	Food at County Fair During while Campaigning	John Thomas	08/24/2025	\$10.00
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Food for after County Fair	John Thomas	08/29/2025	\$128.63
Swift Concessions 17401 Route 1 South Chesterfield, VA 23834	Food and drinks at County Fair During while Campaigning	John Thomas	08/29/2025	\$23.00
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Campaign Travel	John Thomas	08/31/2025	\$47.85
Total This Period				\$3,309.90

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$2,900.03	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$80.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,980.03
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]		\$3,309.90	
10. Total [add lines 7, 8 and 9]			\$3,309.90
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$612.34	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,980.03		
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		\$2,980.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$3,592.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,309.90		
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]			\$3,309.90
19. Ending Balance [Subtract Line 18b from Line 17e]			\$282.47
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$1,219.99		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,980.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$4,200.02	
25. Total Funds Available [Add lines 21 and 24]			\$4,200.02
26. Previous Disbursements [Line 28 from last report]	\$607.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,309.90		
28. Total Disbursements this Election Cycle			\$3,917.55
29. Ending Balance			\$282.47