John Thomas for Delegate (CC-25-00337)

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
4th District Republican Party of VA 5939 East Stonepath Garden Chester, VA 23831	1. 2.Political Party Committee 3.Chester, VA	10/20/2025	$250.00	$250.00
Total This Period			$250.00	

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
United States Post Office 10221 Krause RD Chesterfield, VA 23832	Post Office Box Renewal	John Thomas	10/02/2025	$156.00
Mobil 11301 Iron Bridge Road Chester, VA 23831	Travel Expenses	John Thomas	10/03/2025	$78.97
Verizon P.O. Box 16810 Newark, NJ 07101	Cell Service	John Thomas	10/03/2025	$157.83
Wawa #670 11021 Iron Bridge Road Chester, VA 23831	Travel Expenses	John Thomas	10/03/2025	$5.58
Anedot, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Adedot Fees	John Thomas	10/05/2025	$1.10
Lowes 2601 Weir Place Chester, VA 23831	Zip Ties	John Thomas	10/05/2025	$10.58
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel expense	John Thomas	10/07/2025	$56.71
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel expense	John Thomas	10/07/2025	$12.76
Anedot, Inc 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	John Thomas	10/09/2025	$4.30
Mobil 11301 Iron Bridge Road Chester, VA 23831	Travel expense	John Thomas	10/10/2025	$74.03
Riverwalk 323 Water St Yorktown, VA 23690	Travel expense	John Thomas	10/10/2025	$202.04
Maurizios Italian Restaurant 264 McLaws Cir E Williamsburg, VA 23185	Consulting	John Thomas	10/12/2025	$119.46
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel expense	John Thomas	10/12/2025	$50.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food lion #1320 1100 Courthouse Road Richmond, VA 23236	Paid for Chesterfield Fire Dept. Food	John Thomas	10/17/2025	$26.00
VistaPrint 275 Wyman ST Waltham, MA 02451	Campaign Media	John Thomas	10/17/2025	$198.84
Stamps forever Co Ltd 13235 Stanford Ave Queens, NY 11355	Stamps	John Thomas	10/18/2025	$268.96
Starbucks Coffee #67642 6548 Hull Street Rd Richmond, VA 23224	Travel expense	John Thomas	10/20/2025	$13.52
Wawa #8625 10135 Hull Street Road Midlothian, VA 23113	Travel expense	John Thomas	10/20/2025	$40.07
Harbor Freight #899 820 Southpark Blvd A Colonial Heights, VA 23834	Wire Cutters for Zip Ties	John Thomas	10/21/2025	$8.41
Starbucks #2807 9865 Iron Bridge Road Chester, VA 23832	Travel expense	John Thomas	10/21/2025	$7.63
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel Expense	John Thomas	10/23/2025	$41.25
Total This Period				$1,534.04

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]	1	$250.00	
2. Schedule B [Over $100]	0	$0.00	
3. Un-itemized Cash Contributions [$100 or less]	3	$220.00	
4. Un-itemized In-Kind Contributions [$100 or less]	0	$0.00	
5. Total	**4**		**$470.00**
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]		$1,534.04	
10. Total [add lines 7, 8 and 9]			**$1,534.04**
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]		**$2,479.24**	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	$470.00		
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		$470.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			**$2,949.24**
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	$1,534.04		
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]			$1,534.04
19. Ending Balance [Subtract Line 18b from Line 17e]			**$1,415.20**
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]	$7,720.02		
23. Receipts from Current Reporting Previous [Line 17d above]	$470.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		$8,190.02	
25. Total Funds Available [Add lines 21 and 24]			**$8,190.02**
26. Previous Disbursements [Line 28 from last report]	$5,240.78		
27. Disbursements from Current Reporting Period [Line 18d above]	$1,534.04		
28. Total Disbursements this Election Cycle			**$6,774.82**
29. Ending Balance			**$1,415.20**