

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
Friends of Richard Prado 7832 Ardendale RD Richmond, VA 23225	1. 2.Campaign HOD78 3.Richmond	11/26/2025	\$2,500.00	\$2,500.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320, McLean, VA 22102	1.SAIC 2.IT Principal Arch/Dev/Tst 3.Reston VA	10/30/2025	\$400.00	\$900.00
Total This Period			\$2,900.00	

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
Food Lion #271 6425 Iron Bridge Road Richmond, VA 23234	Candy for Poll setup	John Thomas	10/24/2025	\$30.36
Opus 9 5143 Main Street Williamsburg, VA 23188	Consulting Meal	John Thomas	10/24/2025	\$262.78
Mobil 11301 Iron Bridge Road Chester, VA 23831	Travel Expense	John Thomas	10/25/2025	\$43.51
Starbucks #2807 9865 Iron Bridge Road Chester, VA 23832	Travel Expense	John Thomas	10/25/2025	\$9.63
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Travel Expense	John Thomas	10/27/2025	\$122.16
Food Lion #271 6425 Iron Bridge Road Richmond, VA 23234	Food for poll workers	John Thomas	10/27/2025	\$63.99
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel Expense	John Thomas	10/27/2025	\$26.98
Wendys #1301 6451 Centralia Rd Chesterfield, VA 23832	Travel Expense	John Thomas	10/27/2025	\$14.61
Amazon 1200 12th Avenue South 1200 Seattle, WA 98144	Poll Puller	John Thomas	10/28/2025	\$69.84
Wendys #12047 70300 Iron Bridge Rd Richmond, VA 23234	Travel Expense	John Thomas	10/28/2025	\$17.03
Starbucks #77836 1118 Courthouse Road Chesterfield, VA 23236	Travel Expense	John Thomas	10/29/2025	\$60.00
Anedot INC 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Anedot Fees	John Thomas	10/30/2025	\$16.30
USPS 7501 Lady Blair Ln North Chesterfield, VA 23236	Stamps	John Thomas	10/30/2025	\$61.00

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	Drinks for Poll workers	John Thomas	10/31/2025	\$11.09
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel Expense	John Thomas	11/01/2025	\$57.37
Verizon P.O. Box 16810 Newark, NJ 07101	Cell Service	John Thomas	11/01/2025	\$135.90
DoorDash, Inc. 303 2nd St Suite 800 San Francisco, CA 94107	Travel Expense	John Thomas	11/03/2025	\$51.79
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Travel Expense	John Thomas	11/03/2025	\$51.43
Walmart #1524 12000 Iron Bridge Road Chester, VA 23831	Storage Supplies from Campaign	John Thomas	11/03/2025	\$60.14
AGODA COMPANY PTE. LTD. 36 Robinson Road, #20-01, Singapore, N/A 00000	Travel Expense	John Thomas	11/04/2025	\$92.09
Kroger 10800 Iron Bridge Road Chesterfield, VA 23832	Travel Expense	John Thomas	11/05/2025	\$47.69
Metzger Bar and Butchery 801 N 23rd St Richmond, VA 23223	Campaign Staff Dinner	John Thomas	11/05/2025	\$195.93
Sheetz #341 9401 Amberdale Dr Chesterfield, VA 23236	Fuel from sign pickups	John Thomas	11/05/2025	\$48.00
WaWa #662 2051 Daniel Stuart Sq Woodbridge, VA 22191	Fuel	John Thomas	11/06/2025	\$48.00
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Fuel	John Thomas	11/16/2025	\$45.00
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Fuel	John Thomas	11/19/2025	\$51.05

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz #868 9400 Courthouse Landing Chesterfield, VA 23832	Fuel	John Thomas	11/22/2025	\$12.04
Total This Period				\$1,705.71

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]	2	\$2,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	2		\$2,900.00
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]		\$1,705.71	
10. Total [add lines 7, 8 and 9]			\$1,705.71
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]		\$1,415.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,900.00		
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		\$2,900.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,315.20
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,705.71		
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]			\$1,705.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,609.49
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]	\$8,190.02		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$11,090.02	
25. Total Funds Available [Add lines 21 and 24]			\$11,090.02
26. Previous Disbursements [Line 28 from last report]	\$6,774.82		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,705.71		
28. Total Disbursements this Election Cycle			\$8,480.53
29. Ending Balance			\$2,609.49