FORM JC/OH JUDICIAL CANDIDATE / OFFICEHOLDER **CAMPAIGN FINANCE REPORT COVER SHEET PG 1** Total pages filed: Filer ID The JC/OH Instruction Guide explains how to complete this form. (Ethics Commission Filers) 00087356 CANDIDATE / MS / MRS / MR **FIRST** MI **OFFICE USE ONLY OFFICEHOLDER** The Honorable Sherine E. NAME Date Received **ELECTRONICALLY FILED** 07/10/2025 NICKNAME LAST **SUFFIX Thomas** CANDIDATE / ADDRESS / PO BOX; APT / SUITE #; Date Hand-delivered or Date Postmarked ZIP CODE **OFFICEHOLDER** MAILING Amount Receipt # **ADDRESS** REDACTED PER 254.0313, GOV'T CODE Change of Address Date Processed Date Imaged CAMPAIGN MS / MRS / MR FIRST MI **TREASURER** Ms. Sherine E. NAME NICKNAME LAST **SUFFIX Thomas CAMPAIGN** STREET ADDRESS (NO PO BOX PLEASE); ZIP CODE APT / SUITE #; CITY; STATE; **TREASURER ADDRESS** REDACTED PER 254.0313, GOV'T CODE (Residence or Business) **CAMPAIGN** AREA CODE PHONE NUMBER **EXTENSION TREASURER** (512) 462-2329 **PHONE** REPORT TYPE 30th day before election 15th day after campaign treasurer January 15 Runoff appointment (officeholder only) July 15 8th day before election Exceeded modified Final Report (Attach C/OH-FR) Х reporting limit PERIOD Month Month Day Year Day Year **COVERED THROUGH** 01/01/2025 06/30/2025 10 ELECTION **ELECTION DATE ELECTION TYPE** Month Day Year Primary Runoff Other General Special OFFICE HELD (if any) 12 OFFICE SOUGHT (if known) 11 OFFICE District Judge District 353 Travis

JUDICIAL CANDIDATE / OFFICEHOLDER REPORT: SUPPORT & TOTALS

FORM JC/OH COVER SHEET PG 2

2 of 8

13 C / OH NAME	Thomas, Sherine E.	The Honorable)	14 Filer ID 00087356	(Ethics Commission Filers)			
15 NOTICE FROM POLITICAL COMMITTEE(S)	This box is for notice of political contributions accepted or political expenditures made by political committees to support the candidate / officeholder. These expenditures may have been made without the candidate's or officeholder's knowledge or consent. Candidates and officeholders are required to report this information only if they receive notice of such expenditures.						
Additional Pages	COMMITTEE TYPE TOWNSTITE NAME						
_	GENERAL						
		COMMITTEE ADDRESS					
	SPECIFIC						
COMMITTEE CAMPAIGN TREASURER NAME							
		COMMITTEE CAMPAIGN TREASURE	R ADDRESS				
16 CONTRIBUTION TOTALS		IZED POLITICAL CONTRIBUTIONS(OT ES OF LOANS, OR CONTRIBUTIONS N		\$ 0.00			
		ICAL CONTRIBUTIONS PLEDGES, LOANS, OR GUARANTEES	OF LOANS)	\$ 1,000.00			
EXPENDITURE TOTALS	3. TOTAL UNITEM	\$ 50.30					
	\$ 4,822.09						
CONTRIBUTION BALANCE	5. TOTAL POLITIC REPORTING PE	\$ 47,707.92					
OUTSTANDING LOAN TOTALS	6. TOTAL PRINCIF OF THE REPOR	\$ 0.00					
17 AFFIDAVIT							
			ider penalty of perjury, that the ac includes all information required ion Code.				
		Т	he Honorable Sherine E. Thor	mas			
			ignature of Candidate or Officeho				
AFFIX NOT	TARY STAMP / SEAL AB	OVE					
Sworn to and subsc	ribed before me, by the s	aid	, this the	day			
of	, 20, to c	ertify which, witness my hand and seal of	f office.				
Signature of offic	er administering oath	Printed name of officer administeri	ng oath Title of office	er administering oath			

SUBTOTALS - JC/OH

FORM JC/OH COVER SHEET PG 3

				JVER	3 of 8
18 FII	ER NAM	(Ethics	Commission Filers)		
Th	omas,				
	HEDUL	S	UBTOTAL AMOUNT		
N.F	ME OF	↓			
1.	X	\$	1,000.00		
2.		SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS		\$	
3.		SCHEDULE B(J): PLEDGED CONTRIBUTIONS (JUDICIAL)		\$	
4.		SCHEDULE E(J): LOANS (JUDICIAL)		\$	
5.	Х	\$	200.30		
6.		SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$		
7.		SCHEDULE F3: PURCHASE OF INVESTMENTS FROM POLITICAL CONTRIBUTION	\$		
8.	8. X SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD				1,634.33
9.	X	SCHEDULE G: POLITICAL EXPENDITURES FROM PERSONAL FUNDS		\$	2,987.46
10	· 🔲	SCHEDULE H: PAYMENT FROM POLITICAL CONTRIBUTIONS TO A BUSINESS (\$		
11	. 🔲	SCHEDULE I: NON-POLITICAL EXPENDITURES FROM POLITICAL CONTRIBUTION	DNS	\$	
12	. 🔲	SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS F TO FILER	RETURNED	\$	

MON	SCHEDULE A(J)1		
The Ins	struction Guide explains how to complete this	1 Total pages Schedule A(J)1: Sch: 1/1 Rpt: 4/8	
2 FILER N	AME	3 Filer ID (Ethics Commission Filers)	
Thomas	, Sherine E. (The Honorable)		00087356
4 Date	5 Full name of contributor out-of-state PAC (ID#	t:)	7 Amount of Contribution (\$)
01/02/20	I		\$1,000.00
	6 Contributor address; City; State; Zip Code		
	Austin, TX 78701		
8 Contribut	or's Principal Occupation	9 Contributor's Job Title	
10 Contribut	or's employer/law firm	11 Law firm of contributor's s	pouse (if any)

POLITICAL EXPENDITURES FROM POLITICAL **CONTRIBUTIONS**

SCHEDULE F1

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense

Event Expense

Loan Repayment/Reimbursement

Solicitation/Fundraising Expense

	Accounting/Banking Consulting Expense Contributions/ Donations Made By Candidate/Officeholder/Politica Credit Card Payment	y - al Co		e F Expense F	Polling Expense Printing Expense Salaries/Wages/	e Contract Labor		Travel in District Travel Out of Dis	quipment & Related Expense trict category not listed above)
L			The Instruction Gui	de explains ho	w to comple	te this form.			
1	Total pages Schedule F1:	2	FILER NAME				ı	Filer ID	(Ethics Commission Filers)
	Sch: 1/1 Rpt: 5/8		Thomas, Sherine E. (The Ho	onorable)				00087356	
4	Date	5	Payee name				•		
	01/22/2025		CFC Consulting						
<u>ا</u>	Amount (\$)	7	Payee address; City;	State:	Zip Code				
ľ	\$150.00	ľ	PO Box 301074	Oldio,	Zip Code				
l	Ψ130.00		1 0 80% 301074						
l									
L			Austin, TX 78703						
8	PURPOSE	(a)	Category (See Categories listed at the	e top of this schedu	ule) (b)	Description			
	OF EXPENDITURE		Consulting Expense					de of Texas. Com	
l						_		officeholder living	expense
						Compliance o	JOH	Sulling	
L									
9	Complete ONLY if direct expenditure to benefit C/O		Candidate/Officeholder name	Off	ice sought			Office he	eld
L	exportantare to benefit 676								
l									
l									
l									
l									
l									
l									

EXPENDITURES MADE BY CREDIT CARD

SCHEDULE F4

EXPENDITURE CATEGORIES FOR BOX 10(a)

Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By -Candidate/Officeholder/Political Committee

Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Printing Expense Salaries/Wages/Contract Labor

Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel in District
Travel Out of District
OTHER (enter a category not listed above)

	The Inst	ruction Guide explains how	to complete this form.				
1 Total pages Schedule F4:	2 FILER NAME		3 Filer ID (Ethics Commission Filers)				
Sch: 1/1 Rpt: 6/8	Thomas, Sherine E	. (The Honorable)	00087356				
4 CREDIT CARD ISSUER	Name of financial institution American Express S TOTAL OF UNITED EXPENDITURES CHARGED TO A C			\$			
6 PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
	\$1,277.33	01/10/2025	02/18/2025				
7 PAYEE (a) Payee name (b) Payee address;			City, State, Zip Code				
	The Otis Hotel		1901 San Antonio St.				
			Austin, TX 78705				
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top	of this schedule)	(b) Description	voctiture			
X Political	Event Expense	,	reception expenses for in	vesillure			
Non-Political	(c) Check if travel outside	of Texas. Complete Schedule T.	_	, officeholder living expense			
9 Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH	() 4 () 4	L (1) D (0)	1() 5 : () 6 : 11 6 : 11	D.:1			
PAYMENT	(a) Amount Charged \$207.00	(b) Date of Charge 03/12/2025	(c) Date(s) Credit Card Issue 03/18/2025	r Paid			
PAYEE	(a) Payee name		(b) Payee address;	City, State, Zip Code			
	Amazon		440 Terry Ave N				
				Seattle, WA 98109			
PURPOSE OF (a) Category			(b) Description				
EXPENDITURE	(See Categories listed at the top Contributions/Donatio		WELL Summit journal donation				
X Political	Candidate/Officeholde						
Non-Political	· · / -	of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense				
Complete ONLY if direct candidate/Officeholder name office sought office held expenditure to benefit C/OH							
PAYMENT	(a) Amount Charged	(b) Date of Charge	(c) Date(s) Credit Card Issue	r Paid			
	\$150.00	05/06/2025	06/16/2025				
PAYEE	(a) Payee name	•	(b) Payee address;	City, State, Zip Code			
	CFC Consulting		PO Box 301074				
			Austin, TX 78703 (b) Description				
PURPOSE OF EXPENDITURE	1	e Categories listed at the top of this schedule)					
X Political	Consulting Expense						
Non-Political	(c) Check if travel outside	Check if Austin, TX, officeholder living expense					
Complete ONLY if direct	Candidate/Officeholder	name Office	e sought	Office held			
expenditure to benefit C/OH							
I							

POLITICAL EXPENDITURES FROM PERSONAL FUNDS

SCHEDULE G

EXPENDITURE CATEGORIES FOR BOX 8(a) Advertising Expense Accounting/Banking Consulting Expense Contributions/ Donations Made By Event Expense Food/Beverage Expense Gift/Awards/Memorials Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense

Solicitation/Fundraising Expense
Transportation Equipment & Related Expense Travel in District
Travel Out of District

	Candidate/Officeholder/Politica Credit Card Payment		Legal Services The Instruction Guide explain		/ages/Contract Labor	OTHER (enter a category not listed above)		
			The Instruction Guide explains	S HOW to Co	impiete triis form.			
1	Total pages Schedule G:	2 FILER NAM				3 Filer ID (Ethics Commission Filers)		
	Sch: 1/2 Rpt: 7/8	Thomas, S	Sherine E. (The Honorable)			00087356		
4	Date	5 Payee name	е					
	02/18/2025 American Express							
6	Amount (\$)	7 Payee addr	ess; City; State	e; Zip Co	de			
ľ	\$1,277.33	200 Vesey Street						
	Reimbursement from	200 (000)						
	X political contributions intended	New York,	NY 20285					
8	PURPOSE	(a) Category (See Categories listed at the top of this so	chedule)	(b) Description	Check if travel outside of Texas. Complete Schedule T.		
	OF EXPENDITURE	Credit Car	d Payment		L	Check if Austin, TX, officeholder living expense		
					Credit card paym	nent		
9		Candidate/Officeholder name Office sought			Office held			
	expenditure to benefit C/OH							
	0/011							
	Date	Payee name						
	04/18/2025	American Express						
	Amount (\$)	Payee address; City; State; Zip Code						
	\$207.00	200 Vesey Street						
	Reimbursement from							
	X political contributions intended	New York, NY 20285						
PURPOSE		Category (See Categories listed at the top of this so	chedule)	Description	Check if travel outside of Texas. Complete Schedule T.		
	OF	1	d Payment	,	Ė	Check if Austin, TX, officeholder living expense		
	EXPENDITURE	l Ground Gan	Credit card pay			– nent		
					, ,			
⊢	Complete ONLY if direct	Candidate/Officeholder name Office sought			Office held			
	expenditure to benefit		onoradi name		emes sought			
	C/OH							
	Date	Payee name	 e					
	06/16/2025	American Express						
Н	Amount (\$)	Payee address; City; State; Zip Code						
	\$150.00	200 Vesey Street						
Reimbursement from								
	x political contributions intended	New York	NY 20285					
L						=		
	PURPOSE OF	1	See Categories listed at the top of this so	chedule)	Description	Check if Austin, TX officeholder living expanse.		
	EXPENDITURE	Credit Car	d Payment		L	Check if Austin, TX, officeholder living expense		
					Credit card paym	nent		

Candidate/Officeholder name

Complete ONLY if direct

expenditure to benefit

C/OH

Office sought

Office held

POLITICAL EXPENDITURES FROM PERSONAL FUNDS SCHEDULE G **EXPENDITURE CATEGORIES FOR BOX 8(a)** Loan Repayment/Reimbursement Office Overhead/Rental Expense Advertising Expense Accounting/Banking Event Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Fees Consulting Expense Food/Beverage Expense Polling Expense Travel in District Contributions/ Donations Made By -Candidate/Officeholder/Political Committee Gift/Awards/Memorials Expense Legal Services Printing Expense Salaries/Wages/Contract Labor Travel Out of District OTHER (enter a category not listed above) Credit Card Payment The Instruction Guide explains how to complete this form. Total pages Schedule G: FILER NAME Filer ID (Ethics Commission Filers) Sch: 2/2 Rpt: 8/8 Thomas, Sherine E. (The Honorable) 00087356 Date Payee name 01/19/2025 Matthew Lemke Photography & Video 6 Amount (\$) Payee address; State; Zip Code City; 7685 Northcross Dr. \$1,353.13 Unit 1000 Reimbursement from political contributions intended Х Austin, TX 78757 **PURPOSE** (a) Category (See Categories listed at the top of this schedule) (b) Description Check if travel outside of Texas. Complete Schedule T. 8 OF Check if Austin, TX, officeholder living expense Consulting Expense **EXPENDITURE** Photography for investiture and website Complete ONLY if direct Candidate/Officeholder name Office sought Office held expenditure to benefit C/OH