Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 1 of 15

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
Berry, Lisa Ron 31 Stonewall Rd. Palmyra, VA 22963	1.Retired 2.Retired 3.Retired	03/08/2023	\$104.10	\$104.10
Bishop, Ira 4555 Leakes Mill Rd Gum Spring, VA 23065	1.Veradigm 2.Systems Engineer 3.Glen Allen, VA	01/23/2023	\$208.20	\$208.20
Chavan, John 1137 East Keswick Drive Keswick, VA 22947	1.University of Virginia 2.Registered Nurse 3.Charlottesville, VA	03/03/2023	\$250.00	\$250.00
Craig Williams PLC 202 W Main Street Louisa, VA 23093	1. 2.Legal Firm 3.Louisa, VA	03/01/2023	\$1,500.00	\$1,500.00
Kubat, Joseph 304 Page Street Williamsburg, VA 23185	1.retired 2.Retired 3.retired	01/12/2023	\$104.10	\$104.10
Miska, John 4716 Clarke St Lynchburg, VA 24502	1.Retired 2.Retired 3.Retired	03/26/2023	\$104.10	\$104.10
Raymond, Christian 1365 Meadowcreek Dr Apt 4 Pewaukee, WI 53072	1.Atlas Impressions LLC 2.Web Designer 3.Pewaukee, WI	03/27/2023	\$104.10	\$104.10
Rosene, Joshua 28 Preston Pl Lynchburg, VA 24502	1.Self 2.Executive Professional 3.Lynchburg, VA	01/31/2023	\$500.00	\$500.00
Schumacher, Michelle 2118 Lockett Rd Rice, VA 23966	1.Retired 2.Retired 3.Retired	03/11/2023	\$104.10	\$104.10
Virginia Automobile Dealers Association PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	03/16/2023	\$2,500.00	\$2,500.00
Whitlock, John 8720 River Road Richmond, VA 23229	1.Whitlock Group 2.Partern 3.Henrico, VA	02/28/2023	\$1,000.00	\$1,000.00
Whitworth, Matthew 5212 James Madison HWY Fork Union, VA 23055	1.Self 2.Consultant 3.Fork Union, VA	03/30/2023	\$260.25	\$260.25

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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
Yeatts, Joyce 1549 Fairlea Rice, VA 23966	1.Benchmark Community Bank 2.Vice President 3.Farmville, VA	03/15/2023	\$200.00	\$200.00
Total This Period			\$6,938.95	

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 3 of 15
No Schedule B results to display.	

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 4 of 15
No Schedule C results to display.	

Am Lenkwerk 13

33609 Bielefeld, Germany, N/A 00000

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 5 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Go Daddy Software Web Services SSL Cert. Tom Garrett 01/01/2023 14455 N Hayden Rd \$99.99 Scottsdale, AZ 85284 Best Buy 1615 Emmet St N Office Supplies Tom Garrett 01/05/2023 \$63.17 Charlottesville, VA 22901 Hallmark 40955 Merchants Ln Gift for Supporter Tom Garrett 01/05/2023 \$93.20 #12 Leonardtown, MD 20650 Mailmeteor Cannot Find Web Services Tom Garrett 01/07/2023 \$24.99 Cannot Find, VA 00000 VistaPrint 01/09/2023 275 Wyman Street Printing Tom Garrett \$104.23 Waltham, MA 02451 **Constant Contact** 1601 Trapelo Road Web Services Tom Garrett 01/20/2023 \$19.99 Waltham, MA 02451 **Constant Contact** 1601 Trapelo Road Web Services Tom Garrett 01/20/2023 \$45.00 Waltham, MA 02451 Salazar, Jonathan \$2,500.00 3190 Maple In Salary Tom Garrett 01/25/2023 Alpharetta, GA 30009 600 Twentyninth PI Ct 01/26/2023 \$60.53 Office Supplies Tom Garrett Charlottesville, VA 22901 Amazon 01/27/2023 \$42.11 410 Terry Ave N Office Supplies Tom Garrett Seattle, WA 98109 Best Buy 1615 Emmet St N Office Supplies Tom Garrett 01/30/2023 \$84.22 Charlottesville, VA 22901 Bitly Europe GmbH 01/30/2023 Am Lenkwerk 13 Web Services Tom Garrett \$119.88 33609 Bielefeld, Germany, N/A 00000 Bitly Europe GmbH

Tom Garrett

01/30/2023

\$3.60

Web Services

600 Twentyninth PI Ct

Charlottesville, VA 22901

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 6 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Granny Bee's LLC 01/30/2023 179 Main St Food Tom Garrett \$67.66 Appomattox, VA 24522 Marathon Gas 809 Court St Gas Tom Garrett 01/30/2023 \$38.81 Appomattox, VA 24522 Thai Fresh 106 5th St SE Meal Tom Garrett 02/02/2023 \$43.00 Charlottesville, VA 22902 Amazon 410 Terry Ave N Campaign Phone/Office Supplies Tom Garrett 02/06/2023 \$413.67 Seattle, WA 98109 Leonardtown Post Office 22735 Washington St Mailing/Shipping Tom Garrett 02/12/2023 \$28.75 Leonardtown, MD 20650 **Buckingham GOP** 54 Administration Ln Tom Garrett 02/17/2023 \$700.00 Filing Fee Buckingham, VA 23921 **Constant Contact** 1601 Trapelo Road Web Services Tom Garrett 02/21/2023 \$19.99 Waltham, MA 02451 **Constant Contact** \$45.00 1601 Trapelo Road Web Services Tom Garrett 02/21/2023 Waltham, MA 02451 Fandango 407 North Maple Drive \$90.04 Gift/Giveaway Tom Garrett 02/21/2023 300 Beverly Hills, CA 90210 VistaPrint 02/21/2023 \$280.40 275 Wyman Street Printing Tom Garrett Waltham, MA 02451 Amazon Office Supplies Tom Garrett 02/27/2023 \$35.76 410 Terry Ave N Seattle, WA 98109 **Appomattox County** 220 Community Ln **Facility Rental** Tom Garrett 02/27/2023 \$87.50 Appomattox, VA 24522

Office Supplies

Tom Garrett

02/27/2023

\$108.09

2129 General Booth Blvd

Virginia Beach, VA 23454

Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 7 of 15 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Werrell, Zachary 42019 Starlight Drive Salary Tom Garrett 02/27/2023 \$2,000.00 Leonardtown, MD 20650 Zoho 4141 Hacienda Drive Web Services Tom Garrett 02/28/2023 \$20.00 Pleasanton, CA 94588 Granny Bee's LLC \$19.69 179 Main St Food Tom Garrett 03/01/2023 Appomattox, VA 24522 Campaign Verify PO Box 3554 Web Services Tom Garrett 03/03/2023 \$95.00 Washington, DC 20007 7789 Richmond Hwy Food Tom Garrett 03/03/2023 \$72.97 Appomattox, VA 24522 Kroger 7789 Richmond Hwy Food Tom Garrett 03/03/2023 \$20.02 Appomattox, VA 24522 Robocent 2129 General Booth Blvd **Automated Voter Contact** Tom Garrett 03/03/2023 \$30.00 Virginia Beach, VA 23454 Robocent 2129 General Booth Blvd \$30.00 Tom Garrett 03/03/2023 Automated Voter Contact Virginia Beach, VA 23454 7789 Richmond Hwy Food Tom Garrett 03/06/2023 \$49.45 Appomattox, VA 24522 Robocent 03/06/2023 \$30.00 2129 General Booth Blvd **Automated Voter Contact** Tom Garrett Virginia Beach, VA 23454 Robocent 2129 General Booth Blvd Tom Garrett 03/06/2023 \$30.00 Automated Voter Contact Virginia Beach, VA 23454 Robocent 2129 General Booth Blvd Automated Voter Contact Tom Garrett 03/06/2023 \$30.00 Virginia Beach, VA 23454 Robocent

Automated Voter Contact

Tom Garrett

03/06/2023

\$30.00

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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
Scottsville USPS 110 Scottsville Ctr Scottsville, VA 24590	Postage	Tom Garrett	03/08/2023	\$13.23
Scottsville USPS 110 Scottsville Ctr Scottsville, VA 24590	Shipping/Postage	Tom Garrett	03/08/2023	\$5.90
Theresa's Place 15055 N James Madison Hwy Dillwyn, VA 23936	Food	Tom Garrett	03/10/2023	\$21.74
Monticello Media 481 Hillsdale Dr Suite 300 Charlottesville, VA 22901	Advertising	Tom Garrett	03/13/2023	\$200.00
Go Daddy Software 14455 N Hayden Rd Scottsdale, AZ 85284	Web Services	Tom Garrett	03/15/2023	\$20.36
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/15/2023	\$41.40
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/15/2023	\$37.56
CVS Pharmacy 7738 Richmond Hwy Appomattox, VA 24522	Office Supplies	Tom Garrett	03/16/2023	\$11.55
Dillwyn Dairy Freez 16651 Oak St Dillwyn, VA 23936	Food	Tom Garrett	03/16/2023	\$7.32
Goochland County Republican Women PO Box 637 Goochland, VA 23063	Event Fee	Tom Garrett	03/16/2023	\$25.00
Granny Bee's LLC 179 Main St Appomattox, VA 24522	Food	Tom Garrett	03/16/2023	\$19.12
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/16/2023	\$30.00
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/16/2023	\$30.00
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Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 9 of 15

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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
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/16/2023	\$60.00
Wisniewski, Matthew 446 New Britain Rd Lynchburg, VA 24503	Salary	Tom Garrett	03/16/2023	\$2,700.00
Courthouse Market and Grill 2962 River Rd W Goochland, VA 23063	Food	Tom Garrett	03/17/2023	\$480.00
Cumberland Restaurant 1465 Anderson Hwy Cumberland, VA 23040	Food	Tom Garrett	03/17/2023	\$12.27
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Salary	Tom Garrett	03/17/2023	\$1,500.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/20/2023	\$12.72
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/20/2023	\$38.46
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Services	Tom Garrett	03/21/2023	\$45.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Services	Tom Garrett	03/21/2023	\$19.99
Monticello Media 481 Hillsdale Dr Suite 300 Charlottesville, VA 22901	Advertising	Tom Garrett	03/21/2023	\$40.00
Dollar General 969 Valley St Scottsville, VA 24590	Office Supplies	Tom Garrett	03/22/2023	\$3.69
Food Lion 198 Scottsville Center Scottsville, VA 24590	Food	Tom Garrett	03/22/2023	\$175.51
Food Lion 198 Scottsville Center Scottsville, VA 24590	Food	Tom Garrett	03/24/2023	\$13.91
	-	-	-	

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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
Scottsville USPS 110 Scottsville Ctr Scottsville, VA 24590	Postage	Tom Garrett	03/24/2023	\$630.00
Staples 3730 Candlers Mountain Rd Lynchburg, VA 24502	Office Supplies	Tom Garrett	03/24/2023	\$150.54
Staples 3730 Candlers Mountain Rd Lynchburg, VA 24502	Office Supplies	Tom Garrett	03/27/2023	\$53.65
El Mariachi Zions Crossroads 65 Freedom Dr Gordonsville, VA 22942	Food	Tom Garrett	03/28/2023	\$33.04
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	Web Services	Tom Garrett	03/28/2023	\$20.00
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/29/2023	\$30.00
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/30/2023	\$30.00
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Voter Contact	Tom Garrett	03/30/2023	\$41.16
Total This Period				\$14,229.83

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 01/01/2023 Through: 03/31/2023 Page: 11 of 15
No Schedule E-1 results to display.	

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 01/01/2023 Through: Page:	03/31/2023 12 of 15
No Schedule E-2 results to display.		

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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
Garrett, Thomas A 3886 Paynes Pond Rd Scottsville, VA 24590		11/22/2022	\$100.00
Total This Period			\$100.00

15. Ending loan balance

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\$100.00

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 13 \$6,938.95 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 10 \$800.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 23 5. Total \$7,738.95 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$14,229.83 10. Total [add lines 7, 8 and 9] \$14,229.83 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$100.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$100.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$9,712.22	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,738.95		
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		\$7,738.95	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$17,451.17
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$14,229.83		
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]			\$14,229.83
19. Ending Balance [Subtract Line 18b from Line 17e]			\$3,221.34
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$10,155.37		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,738.95		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$17,894.32	
25. Total Funds Available [Add lines 21 and 24]			\$17,894.32
26. Previous Disbursements [Line 28 from last report]	\$443.15		
27. Disbursements from Current Reporting Period [Line 18d above]	\$14,229.83		
28. Total Disbursements this Election Cycle			\$14,672.98
29. Ending Balance			\$3,221.34