

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
Allen, Coleman 1 Hill Point Court Richmond, VA 23238	1.Allen Allen Allen Allen 2.Attorney 3.Richmond, VA	04/01/2023	\$500.00	\$500.00
Conservative Opportunity Fund PO Box 37467 Rock Hill, SC 29732	1. 2.Political Action Committee 3.Rock Hill, SC	04/19/2023	\$2,500.00	\$2,500.00
Garrett, Lois PO Box 1156 Louisa, VA 23093	1.Retired 2.Retired 3.N/A	04/11/2023	\$200.00	\$200.00
Gregory, Carlyle 3300 Goldsboro Ct Falls Church, VA 22042	1.Self 2.Consultant 3.Falls Church, VA	04/15/2023	\$1,000.00	\$1,000.00
Hile, Mark 1520 Bexhill Road Henrico, VA 23229	1.VCU Health 2.Physicians Assistant 3.Richmond, VA	05/22/2023	\$104.10	\$104.10
Hines, Gary PO Box 21 Mineral, VA 23117	1.FUMA 2.Scout 3.Fork Union, VA	04/26/2023	\$500.00	\$500.00
Lascolette, Susan 3277 Tabscott Rd Columbia, VA 23038	1.Goochland County 2.Supervisor 3.Goochland, VA	05/22/2023	\$500.00	\$500.00
McWaters, Jeff 1140 Loretta Ln Virginia Beach, VA 23451	1.Retired 2.Retired 3.NA	05/01/2023	\$1,000.00	\$1,000.00
Moses, Lucy 4467 Halls Rd Mineral, VA 23117	1.Retired 2.Retired 3.N/A	04/25/2023	\$104.10	\$104.10
Showmasters, Inc. PO Box 10277 Blacksburg, VA 24062	1. 2.Gun Show Showrunner 3.Blacksburg, VA	04/24/2023	\$3,000.00	\$3,000.00
Tardiff, Nicole 43140 Fling Ct Ashburn, VA 20148	1.Self 2.Consultant 3.Ashburn, VA	05/18/2023	\$250.00	\$250.00
VA Beer Wholesalers Assn 17 E Cary St Richmond, VA 23219	1. 2.Lobbying 3.Richmond, VA	05/18/2023	\$1,000.00	\$1,000.00

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VA Operators for Skill 5612 Eastport Blvd Richmond, VA 23231	1. 2.Lobbying 3.Richmond, VA	05/15/2023	\$500.00	\$500.00
Williams, Robin PO Box 111 Crozier, VA 23039	1.Retired 2.Retired 3.NA	05/06/2023	\$200.00	\$200.00
Yoho, Ted PO Box 1104 Welaka, FL 32193	1.Self 2.Consultant 3.Welaka, FL	04/13/2023	\$500.00	\$500.00
Total This Period			\$11,858.20	

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
Robocent 2129 General Booth Blvd Virginia Beach, VA 23454	Automated Texting	Tom Garrett	04/03/2023	\$39.84
Sunoco Appomattox 861 Us Hwy 460 Bus Appomattox, VA 24522	fuel	Tom Garrett	04/03/2023	\$12.56
Vito's Italian Restaurant 1631 Anderson Hwy Cumberland, VA 23040	Meal	Tom Garrett	04/03/2023	\$25.28
McDonalds Dillwyn 14009 Buckingham Centre Dr Dillwyn, VA 23936	Food	Tom Garrett	04/04/2023	\$21.03
Staples 600 Twentyninth PI Ct Charlottesville, VA 22901	Office Supplies	Tom Garrett	04/04/2023	\$21.05
Wisniewski, Matthew 446 New Britain Rd Lynchburg, VA 24503	Salary	Tom Garrett	04/13/2023	\$2,700.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Tom Garrett	04/14/2023	\$122.87
Beijing Kitchen 440 Valley St Scottsville, VA 24590	Campaign Food	Tom Garrett	04/17/2023	\$26.30
Michael's 821 Town Center Dr F Waynesboro, VA 22980	Office Supplies	Tom Garrett	04/18/2023	\$7.81
Chick-fil-a 350 Woodbrook Dr Charlottesville, VA 22901	Food	Tom Garrett	04/21/2023	\$26.38
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Services	Tom Garrett	04/21/2023	\$45.00
5th Street Exxon 1154 5th St SW Charlottesville, VA 22901	Fuel	Tom Garrett	04/24/2023	\$47.80
Dominion Outdoors 15 Angela Ct Fischersville, VA 22939	Donor Gift	Tom Garrett	04/24/2023	\$134.76

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Charlottesville USPS 1155 Seminole Trail Charlottesville, VA 22906	Stamps	Tom Garrett	04/25/2023	\$240.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Tom Garrett	04/25/2023	\$212.17
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Consulting Fee	Tom Garrett	04/25/2023	\$3,000.00
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing and Mailing	Tom Garrett	04/26/2023	\$424.73
El Vaquero West 102 Joshua Ln #6210 Palmyra, VA 22963	Food	Tom Garrett	04/27/2023	\$33.43
VistaPrint 275 Wyman Street Waltham, MA 02451	Mailing and Printing	Tom Garrett	04/27/2023	\$424.73
Zoho 4141 Hacienda Drive Pleasanton, CA 94588	Web Services	Tom Garrett	04/28/2023	\$20.00
Chick-fil-a 350 Woodbrook Dr Charlottesville, VA 22901	Food	Tom Garrett	05/01/2023	\$22.20
Rodeo's Mexican Restaurant 15960 N James Madison Hwy Dillwyn, VA 23936	Food	Tom Garrett	05/02/2023	\$31.91
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing and Mailing	Tom Garrett	05/03/2023	\$424.73
Amazon 410 Terry Ave N Seattle, WA 98109	Prime Video	Tom Garrett	05/08/2023	\$4.99
Rodeo's Mexican Restaurant 15960 N James Madison Hwy Dillwyn, VA 23936	Food	Tom Garrett	05/08/2023	\$40.74
Scottsville USPS 110 Scottsville Ctr Scottsville, VA 24590	Postage	Tom Garrett	05/09/2023	\$96.00

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VistaPrint 275 Wyman Street Waltham, MA 02451	Printing and Mailing	Tom Garrett	05/10/2023	\$414.21
VistaPrint 275 Wyman Street Waltham, MA 02451	Mailing and Printing	Tom Garrett	05/10/2023	\$414.21
El Vaquero West 102 Joshua Ln #6210 Palmyra, VA 22963	Food	Tom Garrett	05/11/2023	\$21.10
Chick-fil-a 350 Woodbrook Dr Charlottesville, VA 22901	Food	Tom Garrett	05/12/2023	\$24.99
Wisniewski, Matthew 446 New Britain Rd Lynchburg, VA 24503	Salary	Tom Garrett	05/15/2023	\$2,700.00
Kroger 1904 Emmet St N Charlottesville, VA 22901	Office Supplies	Tom Garrett	05/17/2023	\$8.57
Rocco's Italian Restaurant 1930 Sandy Hook Rd Goochland, VA 22063	Food	Tom Garrett	05/18/2023	\$22.64
Dunkin Donuts 1 Champion Cir Lynchburg, VA 24502	Food/Beverages	Tom Garrett	05/19/2023	\$331.42
El Vaquero West 102 Joshua Ln #6210 Palmyra, VA 22963	Food	Tom Garrett	05/19/2023	\$33.17
Amici's Italian Restaurant 370 Valley St Scottsville, VA 24590	Food	Tom Garrett	05/20/2023	\$181.00
5th Street Exxon 1154 5th St SW Charlottesville, VA 22901	Fuel	Tom Garrett	05/22/2023	\$44.19
Beijing Kitchen 440 Valley St Scottsville, VA 24590	Food	Tom Garrett	05/22/2023	\$41.12
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Services	Tom Garrett	05/22/2023	\$45.00

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Kroger 7789 Richmond Hwy Appomattox, VA 24522	Food	Tom Garrett	05/22/2023	\$7.54
Lumpkins 1075 Valley St Scottsville, VA 24590	Campaign Supplies	Tom Garrett	05/22/2023	\$57.64
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	Office Supplies	Tom Garrett	05/22/2023	\$112.29
Wal-Mart 3900 Wards Rd Lynchburg, VA 24502	Office Supplies	Tom Garrett	05/22/2023	\$32.59
Beaverdam Quik Stop 19394 Beaver Dam Rd Beaverdam, VA 23015	Fuel	Tom Garrett	06/05/2023	\$38.01
Sticker Giant 880 Weaver Park Rd Longmont, CO 80501	Printing	Tom Garrett	06/06/2023	\$190.27
VistaPrint 275 Wyman Street Waltham, MA 02451	Printing	Tom Garrett	06/06/2023	\$113.59
Duke Oil Company 628 Louisa Ave Mineral, VA 23117	Fuel	Tom Garrett	06/08/2023	\$37.12
Total This Period				\$13,076.98



No Schedule E-1 results to display.

No Schedule E-2 results to display.

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$11,858.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$412.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>20</b>		<b>\$12,270.25</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
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]		\$13,076.98	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$13,076.98</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$100.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$100.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$100.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$3,221.34</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$12,270.25		
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		\$12,270.25	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$15,491.59</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,076.98		
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]			\$13,076.98
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$2,414.61</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$100.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$17,894.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$12,270.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$30,164.57	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$30,164.57</b>
26. Previous Disbursements [Line 28 from last report]	\$14,672.98		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,076.98		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$27,749.96</b>
<b>29. Ending Balance</b>			<b>\$2,414.61</b>