

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
Bailey, Matthew 529 Blue Ridge Dr Appomattox, VA 24522	1.Self 2.Lawyer 3.Appomattox, VA	06/09/2023	\$250.00	\$250.00
Billingsley, F. W. 1175 Willis Proffitt Rd Mineral, VA 23117	1.Retired 2.Retired 3.Retired	06/16/2023	\$300.00	\$300.00
Hall, Elias 4154 Cedar Hill Rd Mineral, VA 23117	1.Retired 2.Retired 3.Retired	06/16/2023	\$250.00	\$250.00
Virginia Maritime Association PAC PO Box 3497 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	06/09/2023	\$500.00	\$500.00
Total This Period			\$1,300.00	

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
Wisniewski, Matthew 446 New Britain Rd Lynchburg, VA 24503	Mileage	Tom Garrett	06/10/2023	\$129.42
Goochland Restaurant 2966 River Rd W Goochland, VA 23063	Food	Tom Garrett	06/12/2023	\$55.63
Starbucks 14101 Midlothian Turnpike Midlothian, VA 23113	Food	Tom Garrett	06/12/2023	\$9.43
Taco Wagon 177 Old Courthouse Rd Appomattox, VA 24522	Food	Tom Garrett	06/12/2023	\$28.77
The UPS Store 977 Seminole Trail Charlottesville, VA 22901	Postage	Tom Garrett	06/12/2023	\$8.43
Abigail, Delbridge 3868 Paynes Pond Rd Scottsville, VA 24590	Staffing	Tom Garrett	06/13/2023	\$200.00
Scottsville USPS 110 Scottsville Ctr Scottsville, VA 24590	Postage	Tom Garrett	06/14/2023	\$4.15
Staples 600 Twentyninth PI Ct Charlottesville, VA 22901	Office Supplies	Tom Garrett	06/14/2023	\$15.78
INNACQNC ERR ERR, NC 99999	Yard Signs	Tom Garrett	06/16/2023	\$791.96
Staples 3730 Candler Mountain Rd Lynchburg, VA 24502	Office Supplies	Tom Garrett	06/16/2023	\$15.78
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Web Services	Tom Garrett	06/21/2023	\$19.99
The UPS Store 977 Seminole Trail Charlottesville, VA 22901	Office Supplies	Tom Garrett	06/21/2023	\$41.21
Total This Period				\$1,320.55

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Garrett, Thomas A 3886 Paynes Pond Rd Scottsville, VA 24590		11/22/2022	\$100.00
Total This Period			\$100.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,300.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	6	\$365.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$1,665.00
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]		\$1,320.55	
10. Total [add lines 7, 8 and 9]			\$1,320.55
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	
15. Ending loan balance			\$100.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$2,414.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,665.00		
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		\$1,665.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$4,079.61
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$1,320.55		
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]			\$1,320.55
19. Ending Balance [Subtract Line 18b from Line 17e]			\$2,759.06
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]	\$30,164.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,665.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,829.57	
25. Total Funds Available [Add lines 21 and 24]			\$31,829.57
26. Previous Disbursements [Line 28 from last report]	\$27,749.96		
27. Disbursements from Current Reporting Period [Line 18d above]	\$1,320.55		
28. Total Disbursements this Election Cycle			\$29,070.51
29. Ending Balance			\$2,759.06