

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
Acorn West LLC PO Box 1787 Louisa, VA 23093	1. 2.Unknown 3.Louisa	07/10/2023	\$3,150.00	\$3,150.00
Buckingham County Republican Party 59 Gold Hill Elementary New Canton, VA 23123	1. 2.Republican - State/Local Committees 3.Arvonias	08/29/2023	\$3,265.00	\$3,265.00
Dominion Energy 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.Electric Utilities 3.Richmond	07/07/2023	\$10,000.00	\$10,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Defense - Shipbuilding 3.Newport News	07/31/2023	\$500.00	\$500.00
Jonathan Lyle for Supervisor PO Box 311 Manakin Sabot, VA 23103	1. 2.Candidate 3.Manakin Sabot	08/29/2023	\$500.00	\$500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond	08/23/2023	\$250.00	\$250.00
Prince Edward County Republican Committee 627 Lakeside Road Farmville, VA 23901	1. 2.Republican - State/Local Committees 3.Prospect	07/07/2023	\$1,000.00	\$1,000.00
Virginia Cable Political Action Committee 1111 East Main Street Ste 802 Richmond, VA 23219	1. 2.TV-Cable 3.Richmond	07/31/2023	\$500.00	\$500.00
Virginia Dental Association 3460 Mayland Court Ste 110 Richmond, VA 23233	1. 2.Dentists 3.Richmond	08/21/2023	\$2,500.00	\$2,500.00
Virginia State Police Association 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Police 3.Richmond	07/10/2023	\$250.00	\$250.00
Virginia Trial Lawyers PAC 919 East Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond	08/29/2023	\$2,000.00	\$2,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Beverages - Alcohol Distributors/Brokers 3.Richmond	08/21/2023	\$1,500.00	\$1,500.00

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Full Name of Contributor Mailing Address of Contributor				
Total This Period			\$25,415.00	

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
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Credit Card Fees	Tom Garrett	07/05/2023	\$1.97
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Credit Card Fees	Tom Garrett	07/10/2023	\$1.97
Wisniewski, Matthew 446 New Britain Rd Lynchburg, VA 24503	Salary	Tom Garrett	07/10/2023	\$5,000.00
Taco Wagon 177 Old Courthouse Rd Appomattox, VA 24522	Food	Tom Garrett	07/12/2023	\$36.12
VistaPrint 275 Wyman Street Waltham, MA 02451	Print Materials	Tom Garrett	07/12/2023	\$175.19
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Consulting Fee	Tom Garrett	07/13/2023	\$5,000.00
INNACQNC ERR ERR, NC 99999	Yard Signs	Tom Garrett	07/14/2023	\$478.44
Starbucks 14101 Midlothian Turnpike Midlothian, VA 23113	Food	Tom Garrett	07/17/2023	\$11.21
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email	Tom Garrett	07/21/2023	\$22.00
El Mariachi Zions Crossroads 65 Freedom Dr Gordonsville, VA 22942	Food	Tom Garrett	08/01/2023	\$47.57
Exxon 5th Street Charlottesville, VA 22901	Fuel	Tom Garrett	08/02/2023	\$23.99
Goochland Restaurant 2966 River Rd W Goochland, VA 23063	Food	Tom Garrett	08/03/2023	\$28.22
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Salary	Tom Garrett	08/07/2023	\$500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Food Lion 198 Scottsville Center Scottsville, VA 24590	Event Supplies	Tom Garrett	08/09/2023	\$46.37
Aura Sub, LLC 15 Network Dr FL 3 Burlington, MA 01803-2766	Software	Tom Garrett	08/14/2023	\$108.00
Exxon 5th Street Charlottesville, VA 22901	Fuel	Tom Garrett	08/14/2023	\$47.67
The Omni Homestead Resort 7696 Sam Snead Hwy, Hot Springs, VA 24445	Retreat hotel	Tom Garrett	08/14/2023	\$345.23
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Salary	Tom Garrett	08/15/2023	\$500.00
Blade HQ 166 Adwolfe Rd Marion, VA 24354	Supplies	Tom Garrett	08/16/2023	\$57.62
Total This Period				\$12,431.57

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]	12	\$25,415.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$150.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	15		\$25,565.00
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]		\$12,431.57	
10. Total [add lines 7, 8 and 9]			\$12,431.57
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]		\$2,759.06	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$25,565.00		
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		\$25,565.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$28,324.06
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$12,431.57		
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]			\$12,431.57
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,892.49
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]	\$31,829.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$25,565.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$57,394.57	
25. Total Funds Available [Add lines 21 and 24]			\$57,394.57
26. Previous Disbursements [Line 28 from last report]	\$29,070.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$12,431.57		
28. Total Disbursements this Election Cycle			\$41,502.08
29. Ending Balance			\$15,892.49