

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Altria Client Services PO Box 85088 Richmond, VA 23285	1. 2.PAC 3.Richmond, VA	10/30/2023	\$1,000.00	\$1,000.00
American Electric Power Committee for Responsible Government 801 Pennsylvania Ave NW Ste 735	1. 2.Utility 3.Washington, D.C.	10/30/2023	\$500.00	\$500.00
Capital Results LLC 50 Pear Street Richmond, VA 23223	1. 2.Consulting Firm 3.Richmond	11/20/2023	\$500.00	\$500.00
Chavan, John 1137 E Keswick Drive Keswick, VA 22947	1.UVA 2.Registered Nurse 3.Charlottesville	11/07/2023	\$240.15	\$340.15
Dominion Energy 600 E. Canal Street 8th Floor Richmond, VA 23219	1. 2.Electric Utilities 3.Richmond	11/01/2023	\$5,000.00	\$15,000.00
Finchum, Brenda 42 Colonial Rd Palmyra, VA 22963	1.Retired 2.Retired 3.N/A	11/15/2023	\$50.00	\$254.10
Maxey, Renee P.O. Box 116 Farmville, VA 23901	1.Retired 2.Retired 3.Retired	11/07/2023	\$250.00	\$250.00
Virginia Automobile Dealers Association PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	11/27/2023	\$2,500.00	\$5,000.00
Virginia Health Care Association 2212 W. Laburnum Ave Ste 206 Richmond, VA 23227	1. 2.PAC 3.Richmond, VA	11/01/2023	\$1,000.00	\$1,000.00
Total This Period			\$11,040.15	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Republican Party of Virginia 115 E. Grace Street Richmond, VA 23219	1. 2. Committee 3. Richmond, VA 4. direct mail 5. Actual Cost	11/04/2023	\$3,600.00	\$3,600.00
Total This Period			\$3,600.00	

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
Exxon 5th Street Charlottesville, VA 22901	Gas	Tom Garrett	10/30/2023	\$28.01
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230	Gas	Tom Garrett	11/01/2023	\$41.65
Constant Contact 1601 Trapelo Road Waltham, MA 02451	email	Tom Garrett	11/02/2023	\$66.00
Starbucks 14101 Midlothian Turnpike Midlothian, VA 23113	Coffee Meeting	Tom Garrett	11/02/2023	\$10.06
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Campaign Salary	Tom Garrett	11/02/2023	\$500.00
John Newman for Cumberland Supervisor 380 Old Buckingham Road Cumberland, VA 23040	Campaign Contribution	Tom Garrett	11/06/2023	\$200.00
Amici's Italian Restaurant 370 Valley St Scottsville, VA 24590	Campaign Dinner	Tom Garrett	11/07/2023	\$78.09
CityParking INC 801 E Main St Richmond, VA 23219	Parking	Tom Garrett	11/08/2023	\$4.00
El Vaquero West 102 Joshua Ln #6210 Palmyra, VA 22963	Food	Tom Garrett	11/08/2023	\$47.41
FedEx Office 5719 W. Broad Street Richmond, VA 23230	Election print materials	Tom Garrett	11/08/2023	\$93.81
FedEx Office 5719 W. Broad Street Richmond, VA 23230	Campaign print materials	Tom Garrett	11/08/2023	\$37.09
Janis, William 1425 17th Ave N St. Petersburg, FL 33704	Campaign Consulting	Tom Garrett	11/08/2023	\$3,000.00
Atlas 42 4032 Cox Rd Suite A Glen Allen, VA 23060	Election night party	Tom Garrett	11/09/2023	\$1,611.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Exxon 5th Street Charlottesville, VA 22901	Gas	Tom Garrett	11/09/2023	\$42.99
Hilton Garden Inn 4050 Cox Road Glen Allen, VA 23060	Hotel	Tom Garrett	11/09/2023	\$188.54
North Street Press Club 127 North Street Farmville, VA 23901	Campaign Lunch	Tom Garrett	11/09/2023	\$48.31
Office Max 6301 W Broad Street Richmond, VA 23230	Office Supplies	Tom Garrett	11/09/2023	\$23.56
Chick-fil-a 350 Woodbrook Dr Charlottesville, VA 22901	Meeting Food	Tom Garrett	11/10/2023	\$20.52
Drury Plaza Hotel Richmond 11049 W Broad St Glen Allen, VA 23060	Hotel	Tom Garrett	11/13/2023	\$249.99
Exxon 5th Street Charlottesville, VA 22901	Gas	Tom Garrett	11/13/2023	\$34.05
Goochland Restaurant 2966 River Rd W Goochland, VA 23063	Meeting	Tom Garrett	11/16/2023	\$40.09
Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650	Website reimbursement	Tom Garrett	11/16/2023	\$296.14
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Salary	Tom Garrett	11/16/2023	\$500.00
Exxon 5th Street Charlottesville, VA 22901	Gas	Tom Garrett	11/20/2023	\$55.31
CityParking INC 801 E Main St Richmond, VA 23219	Parking	Tom Garrett	11/21/2023	\$20.00
CityParking INC 801 E Main St Richmond, VA 23219	Parking	Tom Garrett	11/21/2023	\$20.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email	Tom Garrett	11/21/2023	\$45.00
Miller & Rhoads Apartments 230 N 6th St Richmond, VA 23219	Session housing deposit	Tom Garrett	11/22/2023	\$253.95
Miller & Rhoads Apartments 230 N 6th St Richmond, VA 23219	Session housing deposit	Tom Garrett	11/22/2023	\$253.95
Miller & Rhoads Apartments 230 N 6th St Richmond, VA 23219	session housing deposit	Tom Garrett	11/22/2023	\$53.95
Amazon 410 Terry Ave N Seattle, WA 98109	Supplies	Tom Garrett	11/27/2023	\$56.85
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Salary	Tom Garrett	11/28/2023	\$500.00
CityParking INC 801 E Main St Richmond, VA 23219	parking	Tom Garrett	11/29/2023	\$20.00
Costco 9650 W Broad St Glen Allen, VA 23060	Constituent outreach supplies	Tom Garrett	11/29/2023	\$1,474.81
Total This Period				\$9,915.51

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]	9	\$11,040.15	
2. Schedule B [Over \$100]	1	\$3,600.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	10		\$14,640.15
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]		\$3,600.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,915.51	
10. Total [add lines 7, 8 and 9]			\$13,515.51
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]		\$14,657.35	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$14,640.15		
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		\$14,640.15	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$29,297.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,515.51		
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]			\$13,515.51
19. Ending Balance [Subtract Line 18b from Line 17e]			\$15,781.99
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]	\$71,889.68		
23. Receipts from Current Reporting Previous [Line 17d above]	\$14,640.15		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,529.83	
25. Total Funds Available [Add lines 21 and 24]			\$86,529.83
26. Previous Disbursements [Line 28 from last report]	\$57,232.33		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,515.51		
28. Total Disbursements this Election Cycle			\$70,747.84
29. Ending Balance			\$15,781.99