

No Schedule A results to display.

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
Janis, William 1425 17th Ave N St. Petersburg, FL 33704	Campaign consulting	Tom Garrett	12/01/2023	\$3,000.00
CityParking INC 801 E Main St Richmond, VA 23219	Parking	Tom Garrett	12/07/2023	\$30.00
Coconut Thai 1015 Heathercroft Ln Crozet, VA 22932	Dinner	Tom Garrett	12/07/2023	\$37.84
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Salary	Tom Garrett	12/07/2023	\$500.00
Kia of Charlottesville 1390 Richmond Rd Charlottesville, VA 22911	Car Repair	Tom Garrett	12/11/2023	\$103.47
USPS 2972 River Rd W Goochland, VA 23063	Postage	Tom Garrett	12/14/2023	\$13.20
Exxon 5th Street Charlottesville, VA 22901	Gas	Tom Garrett	12/15/2023	\$49.41
Hardees 1945 Sandy Hook Rd Goochland, VA 23063	Lunch	Tom Garrett	12/20/2023	\$19.07
Wisniewski, Matthew 446 New Britain Rd Lynchburg, VA 24503	Consulting	Tom Garrett	12/20/2023	\$3,000.00
Constant Contact 1601 Trapelo Road Waltham, MA 02451	Email	Tom Garrett	12/21/2023	\$45.00
Taco Wagon 177 Old Courthouse Rd Appomattox, VA 24522	Lunch	Tom Garrett	12/21/2023	\$27.50
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	12/22/2023	\$6.40
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	12/22/2023	\$28.38

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Sheetz 2016 S Main St Farmville, VA 23901	Gas	Tom Garrett	12/22/2023	\$14.83
Nuckols, Hannah unknown unknown, VA 00000	Campaign work	Tom Garrett	12/26/2023	\$70.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	12/27/2023	\$20.31
Delbridge, Abigail 985 Diggs Town Rd Bumpass, VA 23024	Campaign work	Tom Garrett	12/27/2023	\$60.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	12/29/2023	\$50.52
Total This Period				\$7,075.93

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



<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>0</b>		<b>\$0.00</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]		\$7,075.93	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$7,075.93</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>\$15,781.99</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$15,781.99</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,075.93		
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]			\$7,075.93
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$8,706.06</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]	\$86,529.83		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,529.83	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$86,529.83</b>
26. Previous Disbursements [Line 28 from last report]	\$70,747.84		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,075.93		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$77,823.77</b>
<b>29. Ending Balance</b>			<b>\$8,706.06</b>