

| 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 | 06/26/2024 | \$1,000.00 | \$1,000.00 |
| Commonwealth Sportsman's Alliance PAC PO BOX 657 Powhatan, VA 23139 | 1. 2.Hunting 3.Powhatan, VA | 01/09/2024 | \$250.00 | \$250.00 |
| Hunton Andrews Kurth 951 E Byrd Street Richmond, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 01/05/2024 | \$500.00 | \$500.00 |
| McGuire Woods 800 East Canal Street Richmond, VA 23219 | 1. 2.Attorneys/Law Firms 3.Richmond | 01/05/2024 | \$250.00 | \$250.00 |
| Michaels, Jeffery 2775 Caleherne Ct, Sandy Hook, VA 23153 | 1.Family Vision Care of Richmond 2.Optometrlist 3.Glen Allen, VA | 01/02/2024 | \$250.00 | \$250.00 |
| Miller & Rhoads Apartments 230 N 6th St Richmond, VA 23219 | 1. 2. 3. | 04/24/2024 | \$249.00 | \$249.00 |
| Powell, David A. 3468 South Boston Road Troy, VA 22974 | 1.Self 2.Construction 3.Troy, Va | 04/02/2024 | \$20,000.00 | \$20,000.00 |
| Reed Smith LLP 901 East Byrd Street, Suite 1900 Richmonda, VA 23219 | 1. 2.Law Firm 3.Richmond, VA | 01/09/2024 | \$250.00 | \$250.00 |
| Truckers Political Action Committee of VA 4821 Bethlehem Road Richmond, VA 23230 | 1. 2.PAC 3.Richmond, VA | 06/28/2024 | \$250.00 | \$250.00 |
| Virginia Cable Politcal Action Committee 1111 East Main Street Ste 802 Richmond, VA 23219 | 1. 2.TV-Cable 3.Richmond | 06/26/2024 | \$500.00 | \$500.00 |
| Virginia Forestry Resources PAC 3808 Augusta Avenue Richmond, VA 23230 | 1. 2.Association 3.Richmond, VA | 06/28/2024 | \$250.00 | \$250.00 |
| Virginia Sheriffs' Association 901 E Byrd Street Suite 1301 Richmond, VA 23219 | 1. 2.Association 3.Richmond, VA | 01/09/2024 | \$250.00 | \$250.00 |

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|--|--|------------------|-----------------------------|----------------------|
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| Full Name of Contributor Mailing Address of Contributor | | | | |
| Total This Period | | | \$23,999.00 | |

No Schedule B results to display.

| Schedule C: Bank Interest, Refunded Expenditures and Rebates | Reason/Type of Payment | Date Received | Payment Amount |
|---|-------------------------------------|---------------|----------------|
| Full Name and Address of Payer | | | |
| Garrett, Thomas A 3886 Paynes Pond Rd Scottsville, VA 24590 | Reimbursement for accidental charge | 05/15/2024 | \$14.29 |
| Total This Period | | | \$14.29 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-----------------|--|------------------------|----------------|
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | Salary | Tom Garrett | 01/02/2024 | \$500.00 |
| Alphagraphics 3007 Lincoln Ave Henrico, VA 23228 | Printing | Tom Garrett | 01/05/2024 | \$786.48 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 01/05/2024 | \$31.64 |
| Staples 600 Twentyninth PI Ct Charlottesville, VA 22901 | Supplies | Tom Garrett | 01/05/2024 | \$56.75 |
| Target 11290 W Broad St, Glen Allen, VA 23060 | Supplies | Tom Garrett | 01/05/2024 | \$100.69 |
| CityParking INC 801 E Main St Richmond, VA 23219 | Parking | Tom Garrett | 01/08/2024 | \$20.00 |
| Verizon Wireless 1650 Rio Rd E Charlottesville, VA 22901 | Phone | Tom Garrett | 01/08/2024 | \$446.62 |
| Best Buy 1615 Emmet St N Charlottesville, VA 22901 | Supplies | Tom Garrett | 01/09/2024 | \$105.99 |
| CityParking INC 801 E Main St Richmond, VA 23219 | Parking | Tom Garrett | 01/09/2024 | \$20.00 |
| Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650 | Web Services | Tom Garrett | 01/09/2024 | \$90.00 |
| Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650 | Web Development | Tom Garrett | 01/09/2024 | \$50.00 |
| Best Buy 1615 Emmet St N Charlottesville, VA 22901 | Supplies | Tom Garrett | 01/10/2024 | \$15.88 |
| CityParking INC 801 E Main St Richmond, VA 23219 | Parking | Tom Garrett | 01/10/2024 | \$20.00 |

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|---|-----------------|--|------------------------|----------------|
| Werrell, Zachary 42019 Starlight Drive Leonardtown, MD 20650 | Web work | Tom Garrett | 01/10/2024 | \$60.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 01/11/2024 | \$10.59 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 01/11/2024 | \$123.70 |
| CityParking INC 801 E Main St Richmond, VA 23219 | Parking | Tom Garrett | 01/11/2024 | \$20.00 |
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | Salary | Tom Garrett | 01/11/2024 | \$500.00 |
| Costco 9650 W Broad St Glen Allen, VA 23060 | Supplies | Tom Garrett | 01/12/2024 | \$418.54 |
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | reimbursement | Tom Garrett | 01/16/2024 | \$66.58 |
| American Legislative Exchange Council 2733 Crystal Drive, Suite 1000 Arlington, VA 22202 | Membership | Tom Garrett | 01/19/2024 | \$200.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email | Tom Garrett | 01/22/2024 | \$51.00 |
| Hilton Richmond 501 E Broad St Richmond, VA 23219 | Lodging | Tom Garrett | 01/22/2024 | \$173.26 |
| The Hop Craft 1600 W Cary St Richmond, VA 23220 | Dinner | Tom Garrett | 01/22/2024 | \$55.00 |
| Old Original Bookbinders Canal Street Richmond, VA 23219 | Dinner | Tom Garrett | 01/23/2024 | \$289.06 |
| Staples 600 Twentyninth PI Ct Charlottesville, VA 22901 | Supplies | Tom Garrett | 01/30/2024 | \$20.64 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|---|-----------------|--|------------------------|----------------|
| Virginia Department of Motor Vehicles Richmond Richmond, VA 23219 | Renewal | Tom Garrett | 02/01/2024 | \$94.79 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/02/2024 | \$54.05 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/05/2024 | \$8.05 |
| Dollar Tree 11740 W Broad St #101 Richmond, VA 23233 | Supplies | Tom Garrett | 02/05/2024 | \$42.93 |
| Hilton Richmond 501 E Broad St Richmond, VA 23219 | Lodging | Tom Garrett | 02/05/2024 | \$173.26 |
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | Salary | Tom Garrett | 02/07/2024 | \$500.00 |
| Strange's Florist 3313 Mechanicsville Tpke Richmond, VA 23223 | Supplies | Tom Garrett | 02/14/2024 | \$132.45 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/20/2024 | \$12.33 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email | Tom Garrett | 02/21/2024 | \$51.00 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/26/2024 | \$13.68 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/26/2024 | \$10.52 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/27/2024 | \$8.37 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/28/2024 | \$7.82 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|------------------------|----------------|
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/28/2024 | \$6.47 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/28/2024 | \$6.47 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/29/2024 | \$52.95 |
| Amazon 410 Terry Ave N Seattle, WA 98109 | Supplies | Tom Garrett | 02/29/2024 | \$21.48 |
| Meriwether's 201 North 9th Street Richmond, VA 23219 | Swearing in ceremony catering | Tom Garrett | 03/01/2024 | \$390.49 |
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | Salary | Tom Garrett | 03/06/2024 | \$500.00 |
| CityParking INC 801 E Main St Richmond, VA 23219 | Parking | Tom Garrett | 03/12/2024 | \$13.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email | Tom Garrett | 03/21/2024 | \$51.00 |
| EZ Ship 2726 Fairgrounds Road Goochland, VA 23063 | PO Box | Tom Garrett | 04/03/2024 | \$180.00 |
| Hilton Richmond 501 E Broad St Richmond, VA 23219 | Lodging | Tom Garrett | 04/19/2024 | \$183.07 |
| Pinos Italian Restaurant 15498 N James Madison Hwy Dillwyn, VA 23936 | Meeting | Tom Garrett | 04/19/2024 | \$74.26 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email | Tom Garrett | 04/22/2024 | \$51.00 |
| Republican Commonwealth Leadership PAC Richmond Richmond, VA 23219 | Contribution | Tom Garrett | 04/24/2024 | \$10,000.00 |

| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|-------------------------------|--|------------------------|----------------|
| Pinos Italian Restaurant 15498 N James Madison Hwy Dillwyn, VA 23936 | Meeting | Tom Garrett | 05/02/2024 | \$66.70 |
| Smokin Eddie's BBQ 213 W Main St Louisa, VA 23093 | Meeting | Tom Garrett | 05/02/2024 | \$65.00 |
| Taco Wagon 177 Old Courthouse Rd Appomattox, VA 24522 | Meeting | Tom Garrett | 05/08/2024 | \$26.50 |
| Exxon 5th Street Charlottesville, VA 22901 | Fuel | Tom Garrett | 05/13/2024 | \$48.37 |
| Garrett, Thomas A 3886 Paynes Pond Rd Scottsville, VA 24590 | accidental charge- reimbursed | Tom Garrett | 05/15/2024 | \$14.29 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email | Tom Garrett | 05/21/2024 | \$51.00 |
| Truist Richmond Richmond, VA 23219 | Service Charge | Tom Garrett | 05/21/2024 | \$72.00 |
| Staples 600 Twentyninth PI Ct Charlottesville, VA 22901 | Mailing Supplies | Tom Garrett | 05/22/2024 | \$87.33 |
| Chick-fil-a 350 Woodbrook Dr Charlottesville, VA 22901 | Meeting | Tom Garrett | 05/23/2024 | \$31.35 |
| Staples 600 Twentyninth PI Ct Charlottesville, VA 22901 | Mailing supplies | Tom Garrett | 05/23/2024 | \$123.98 |
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | Political Work | Tom Garrett | 05/29/2024 | \$345.00 |
| Constant Contact 1601 Trapelo Road Waltham, MA 02451 | Email | Tom Garrett | 06/21/2024 | \$51.00 |
| Wood, Jennie 3041 River Rd W Goochland, VA 23063 | Fundraising Consulting | Tom Garrett | 06/28/2024 | \$200.00 |

| | | | | |
|--|-----------------|--|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Total This Period | | | | \$18,054.38 |

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 | \$23,999.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 2 | \$200.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 14 | | \$24,199.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$14.29 |
| 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] | | \$18,054.38 | |
| 10. Total [add lines 7, 8 and 9] | | | \$18,054.38 |
| 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] | | \$8,706.06 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$24,199.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$14.29 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$24,213.29 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$32,919.35 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$18,054.38 | | |
| 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] | | | \$18,054.38 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$14,864.97 |
| 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 | | \$8,706.06 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$24,213.29 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$24,213.29 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$32,919.35 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$18,054.38 | | |
| 28. Total Disbursements this Election Cycle | | | \$18,054.38 |
| 29. Ending Balance | | | \$14,864.97 |