

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
Commonwealth Sportsman's Alliance PAC PO BOX 657 Powhatan, VA 23139	1. 2.Hunting 3.Powhatan, VA	02/26/2025	\$500.00	\$750.00
Total This Period			\$500.00	

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
DMV 12403 James Madison Hwy Orange, VA 22960	Campaign Supplies	Tom Garrett	01/03/2025	\$70.43
Taco Bell 820 Gardens Blvd Charlottesville, VA 22901	Food	Tom Garrett	01/06/2025	\$10.74
Hilton Richmond 501 E Broad St Richmond, VA 23219	Food	Tom Garrett	01/10/2025	\$6.68
Bookbinders Seafood and Restaurant 2306 E Cary St Richmond, VA 23223	Gifts	Tom Garrett	01/16/2025	\$155.76
Staples 600 Twentyninth PI Ct Charlottesville, VA 22901	Office Supplies	Tom Garrett	01/21/2025	\$66.63
Cafe Rustica 414 E Main St Richmond, VA 23219	Food	Tom Garrett	01/22/2025	\$113.54
Michael's 821 Town Center Dr F Waynesboro, VA 22980	Office Supplies	Tom Garrett	01/24/2025	\$131.39
Parkingcor VA St 1051 E Cary St Suite 601 Richmond, VA 23219	Parking	Tom Garrett	01/24/2025	\$7.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	01/27/2025	\$10.59
Michael's 821 Town Center Dr F Waynesboro, VA 22980	Office Supplies	Tom Garrett	02/10/2025	\$100.00
Wegmans 12200 Wegmans Blvd Henrico, VA 23233	Food	Tom Garrett	02/10/2025	\$69.31
MCV Foundation 1021 E Cary St 1100 Richmond, VA 23219	Gifts	Tom Garrett	02/12/2025	\$104.56
Food Lion 198 Scottsville Center Scottsville, VA 24590	Food	Tom Garrett	02/14/2025	\$30.72

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	Office Supplies	Tom Garrett	02/20/2025	\$893.59
Hilton Richmond 501 E Broad St Richmond, VA 23219	Food	Tom Garrett	02/21/2025	\$33.47
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	02/25/2025	\$34.74
The Market 153 James River Rd Scottsville, VA 24590	Food	Tom Garrett	02/28/2025	\$48.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/03/2025	\$38.91
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/04/2025	\$45.06
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/05/2025	\$52.64
Woodridge Farm Brewery 165 Old Ridge Rd Lovingston, VA 22949	Food	Tom Garrett	03/06/2025	\$64.64
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/10/2025	\$18.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/10/2025	\$29.48
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/10/2025	\$25.79
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	03/12/2025	\$10.52
Woodridge Farm Brewery 165 Old Ridge Rd Lovingston, VA 22949	Campaign Meeting Food	Tom Garrett	03/14/2025	\$37.29

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Plaza Azteca 571 Branchlands Blvd Charlottesville, VA 22901	Food	Tom Garrett	03/24/2025	\$30.43
Pinos Italian Restaurant 15498 N James Madison Hwy Dillwyn, VA 23936	Food	Tom Garrett	03/25/2025	\$82.90
Cumberland Restaurant 1465 Anderson Hwy Cumberland, VA 23040	Food	Tom Garrett	03/31/2025	\$25.90
Total This Period				\$2,348.71

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]	1	\$500.00	
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	
5. Total	1		\$500.00
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]		\$2,348.71	
10. Total [add lines 7, 8 and 9]			\$2,348.71
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]		\$35,618.27	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$500.00		
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		\$500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$36,118.27
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,348.71		
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]			\$2,348.71
19. Ending Balance [Subtract Line 18b from Line 17e]			\$33,769.56
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]	\$51,688.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,188.29	
25. Total Funds Available [Add lines 21 and 24]			\$60,894.35
26. Previous Disbursements [Line 28 from last report]	\$24,776.08		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,348.71		
28. Total Disbursements this Election Cycle			\$27,124.79
29. Ending Balance			\$33,769.56