

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
USPS 2972 River Rd W Goochland, VA 23063	Postage	Tom Garrett	04/01/2025	\$10.85
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Flag	Tom Garrett	04/03/2025	\$37.00
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	04/04/2025	\$52.95
El Cazador 162 Scottsville Center Scottsville, VA 24590	Food	Tom Garrett	04/04/2025	\$40.97
Amazon 410 Terry Ave N Seattle, WA 98109	Office Supplies	Tom Garrett	04/07/2025	\$42.39
Virginia Department of General Services 1100 Bank St #420 Richmond, VA 23219	Parking	Tom Garrett	04/08/2025	\$10.00
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Staff	Tom Garrett	04/18/2025	\$1,000.00
Friends of Paul Milde 10 Potomac View Ln Stafford, VA 22554	Donation	Tom Garrett	05/01/2025	\$1,000.00
House Republican Campaign Committee 8501 Maryland Drive Henrico, VA 23294	Donation	Tom Garrett	05/01/2025	\$2,000.00
EZ Ship 2726 Fairgrounds Road Goochland, VA 23063	Shipping/Postage	Tom Garrett	05/05/2025	\$190.00
Texas Roadhouse 4435 S Peak Blvd Roanoke, VA 24018	Food	Tom Garrett	05/09/2025	\$37.03
Exxon Lakeway 604 Cummings St Abingdon, VA 24210	Food	Tom Garrett	05/22/2025	\$38.87
The Sessions Hotel 833 State St Bristol, VA 24201	Lodging	Tom Garrett	05/23/2025	\$212.28

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Tim Anderson 2492 N Landing Rd 104 Virginia Beach, VA 23456	Donation	Tom Garrett	05/25/2025	\$1,000.00
Friends of Geary Higgins P.O. Box 388 Waterford, VA 20197	Donation	Tom Garrett	05/27/2025	\$500.00
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Staff	Tom Garrett	05/29/2025	\$1,000.00
The Market 153 James River Rd Scottsville, VA 24590	Food/Fuel	Tom Garrett	05/30/2025	\$45.00
Omni Hotsprings 7696 Sam Snead Hwy Hot Springs, VA 24445	Food	Tom Garrett	06/02/2025	\$24.67
Omni Hotsprings 7696 Sam Snead Hwy Hot Springs, VA 24445	Food	Tom Garrett	06/02/2025	\$30.05
Staples 600 Twentyninth Pl Ct Charlottesville, VA 22901	Office Supplies	Tom Garrett	06/02/2025	\$145.42
Omni Hotsprings 7696 Sam Snead Hwy Hot Springs, VA 24445	Lodging	Tom Garrett	06/04/2025	\$308.21
Omni Hotsprings 7696 Sam Snead Hwy Hot Springs, VA 24445	Food	Tom Garrett	06/04/2025	\$28.31
Total This Period				\$7,754.00

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]	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	
5. Total	0		\$0.00
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]		\$7,754.00	
10. Total [add lines 7, 8 and 9]			\$7,754.00
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

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$33,769.56</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>\$33,769.56</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,754.00		
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]			\$7,754.00
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$26,015.56</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		\$8,706.06	
22. Previous Receipts [Line 24 from last report]	\$52,188.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$52,188.29	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$60,894.35</b>
26. Previous Disbursements [Line 28 from last report]	\$27,124.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,754.00		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$34,878.79</b>
<b>29. Ending Balance</b>			<b>\$26,015.56</b>