

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
Brazeal, Eric 950 Evans Creek Road Broadnax, VA 23920	1.Sadler Brothers Oil 2.Service Department 3.Emporia, VA	07/25/2025	\$104.10	\$104.10
Dominion Electric PAC One James River Plaza Richmond, VA 23262	1. 2.PAC 3.Richmond, VA	07/14/2025	\$15,000.00	\$15,000.00
Dominion Electric PAC One James River Plaza Richmond, VA 23262	1. 2.PAC 3.Richmond, VA	08/01/2025	\$25,000.00	\$40,000.00
Friends of Cavalier 5605 Summer Creek Way Glen Allen, VA 23059	1. 2.PAC 3.Glen Allen, VA	08/20/2025	\$1,000.00	\$1,000.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Defense - Shipbuilding 3.Newport News	08/01/2025	\$500.00	\$1,000.00
Noel, Kenly 11 Sassafras Rd Palmyra, VA 22963	1.Retired 2.Retired 3.Palmyra, VA	08/15/2025	\$200.00	\$200.00
Virginia Automobile Dealers Association PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	07/10/2025	\$2,500.00	\$4,500.00
Virginia Cable Politcal Action Committee 1111 East Main Street Ste 802 Richmond, VA 23219	1. 2.TV-Cable 3.Richmond	07/10/2025	\$500.00	\$1,000.00
Virginia Sheriffs' Association 901 E Byrd Street Suite 1301 Richmond, VA 23219	1. 2.Association 3.Richmond, VA	07/10/2025	\$250.00	\$750.00
Virginia Trial Lawyers PAC 919 East Main Street Ste 620 Richmond, VA 23219	1. 2.Trial Lawyers 3.Richmond	08/04/2025	\$2,000.00	\$4,000.00
Virginians for Rob Bell 2309 Finch Ct Charlottesville, VA 22911	1. 2.Campaign Committee 3.Charlottesville, VA	08/04/2025	\$2,500.00	\$2,500.00
Wagner, Daniel 5528 24TH ST N Arlington, VA 22205	1.Self 2.Consultant 3.Arlington, VA	08/16/2025	\$104.10	\$104.10

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Wilkinson, James 2112 Turtle Creek Rd Henrico, VA 23233	1.Retired 2.Retired 3.Retired, VA	07/10/2025	\$250.00	\$250.00
Total This Period			\$49,908.20	

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	07/02/2025	\$14.60
Cumberland County Public Schools 1541 Anderson Hwy Cumberland, VA 23040	sponsorship	Tom Garrett	07/09/2025	\$250.00
Friends of Chris Obenshain PO Box 10041 Blacksburg, VA 24060	Contribution	Tom Garrett	07/10/2025	\$1,000.00
Friends 10808 Millington Lane Henrico, VA 23238	Campaign Contribution	Tom Garrett	07/12/2025	\$1,500.00
Friends of David Owen 830 Woodcove Court Manakin Sabot, VA 23103	Campaign Contribution	Tom Garrett	07/12/2025	\$500.00
Mark Earley for Delegate 14241 Midlothian Turnpike #140 Midlothian, VA 23113	Contribution	Tom Garrett	07/12/2025	\$1,500.00
Winsome Sears for Governor PO Box 71596 Richmond, VA 23255	Contribution	Tom Garrett	07/12/2025	\$500.00
Staples 1601 Willow Lawn Dr Suite 304 Richmond, VA 23230	Campaign Supplies	Tom Garrett	07/14/2025	\$28.62
Treasurer of Virginia 101 N 14th St Richmond, VA 23219	Flag Purchase	Tom Garrett	07/14/2025	\$37.00
USPS 101 N Pinetta Dr, North Chesterfield N Chesterfield, VA 23235	Postage	Tom Garrett	07/14/2025	\$29.04
Friends of Gregory Lee Gorham 4625 SUDLEY ROAD / UNIT 322 Catharpin, VA 20143	Contribution	Tom Garrett`	07/15/2025	\$1,500.00
The Market 153 James River Rd Scottsville, VA 24590	Fuel	Tom Garrett	07/15/2025	\$46.95
Virginia House of Delegates 1000 Bank St #303 Richmond, VA 23219	Postage	Tom Garrett	07/17/2025	\$2,128.70

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	Staff	Tom Garrett	07/17/2025	\$1,500.00
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	07/22/2025	\$2.05
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	07/25/2025	\$4.10
Blue Ridge Law, PLLC 174 River Rd Faber, VA 23238	Legal Services	Tom Garrett	07/26/2025	\$1,200.00
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	08/01/2025	\$3.94
Wood, Jennie 3041 River Rd W Goochland, VA 23063	Staff	Tom Garrett	08/04/2025	\$1,500.00
Dollar General 465 Lee Hwy 103 Verona, VA 24482	Campaign Supplies	Tom Garrett	08/05/2025	\$25.54
Aura 250 Northern Avenue Boston, MA 02110	Web Services	Tom Garrett	08/12/2025	\$199.00
X.com 1355 Market Street 900 San Francisco, CA 94103	Web Services	Tom Garrett	08/13/2025	\$114.99
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	08/16/2025	\$4.10
FedEx Office 5719 W. Broad Street Richmond, VA 23230	Campaign Supplies	Tom Garrett	08/19/2025	\$16.24
Friends of Tim Anderson 2492 N Landing Rd 104 Virginia Beach, VA 23456	Contribution	Tom Garrett	08/19/2025	\$7,500.00
Storm for Virginia PO Box 26141 Alexandria, VA 22313	Contribution	Tom Garrett	08/19/2025	\$7,500.00

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				\$28,604.87

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]	13	\$49,908.20	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$302.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	17		\$50,210.25
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]		\$28,604.87	
10. Total [add lines 7, 8 and 9]			\$28,604.87
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>\$24,641.11</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$50,210.25		
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		\$50,210.25	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$74,851.36</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$28,604.87		
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]			\$28,604.87
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$46,246.49</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]	\$54,838.29		
23. Receipts from Current Reporting Previous [Line 17d above]	\$50,210.25		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$105,048.54	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$113,754.60</b>
26. Previous Disbursements [Line 28 from last report]	\$38,903.24		
27. Disbursements from Current Reporting Period [Line 18d above]	\$28,604.87		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$67,508.11</b>
<b>29. Ending Balance</b>			<b>\$46,246.49</b>