

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
Abyon LLC 5607 Grove Ave Richmond, VA 23225	1. 2.Detention Center 3.Richmond, VA	09/02/2025	\$500.00	\$500.00
Angulo, Karen 199 Denali Ln Concord, VA 24538	1.Retired 2.Retired 3.Appomattox, VA	09/15/2025	\$1,000.00	\$1,000.00
Betting on VA Jobs PO Box 71683 Richmond, VA 23255	1. 2.PAC 3.Richmond, VA	09/25/2025	\$2,500.00	\$5,000.00
Caesars Enterprise Services LLC 1 Caesars Palace Las Vegas, NV 89109	1. 2.Entertainment Services 3.Las Vegas, NV	09/15/2025	\$1,000.00	\$1,000.00
Chetham, James 15578 Fox Cove Cir Moseley, VA 23120	1.Captial One 2.Banker 3.Moseley, VA	09/15/2025	\$314.03	\$314.03
Comcast Corporation 1701 JFK Bloulevard Philadelphia, PA 19103	1. 2.Telecommunications 3.Philadelphia, PA	09/05/2025	\$500.00	\$1,000.00
Pace, William PO Box 212 Chatham, VA 24531	1.Virginia House of Delegates 2.Legislative Assistant 3.Richmond, VA	09/06/2025	\$125.00	\$125.00
Reynolds Services Company 481 W Main Street Winston-Salem, NC 27201	1. 2.Manufacturing 3.Winston-Salem, NC	09/15/2025	\$500.00	\$500.00
VA Beverage Association po box 170 Richmond, VA 23218	1. 2.PAC 3.Richmond, VA	09/15/2025	\$750.00	\$750.00
Virginia Automobile Dealers Association PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	09/15/2025	\$2,500.00	\$7,000.00
Virginia Maritime Association PAC PO Box 3497 Norfolk, VA 23514	1. 2.Political Action Committee 3.Norfolk, VA	09/15/2025	\$500.00	\$1,000.00
Virginia Wine Wholesalers PO Box 170 Richmond, VA 23218	1. 2.Beverages - Alcohol Distributors/Brokers 3.Richmond	09/15/2025	\$1,000.00	\$1,000.00

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Total This Period			\$11,189.03	

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			
James River Trails Run 104 Green Hill Dr Gladstone, VA 24553	Refund	09/15/2025	\$300.00
Total This Period			\$300.00

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	Campaign Supplies	Tom Garrett	09/02/2025	\$24.37
Milad Mikhad for Delegate 10808 Millington Lane Henrico, VA 23238	Campaign Contribution	Tom Garrett	09/08/2025	\$1,000.00
Bobby May Advertising Specialties 15054 Hurley Road Hurley, VA 24620	Sign Printing	Tom Garrett	09/15/2025	\$5,011.16
Ashleys Market 6445 Rockfish Valley Hwy Afton, VA 22920	Food/Fuel	Tom Garrett	09/25/2025	\$46.00
Total This Period				\$6,081.53

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
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	\$11,189.03	
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	12		\$11,189.03
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$300.00
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]		\$6,081.53	
10. Total [add lines 7, 8 and 9]			\$6,081.53
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]		\$46,246.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,189.03		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$300.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,489.03	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$57,735.52
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,081.53		
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]			\$6,081.53
19. Ending Balance [Subtract Line 18b from Line 17e]			\$51,653.99
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]	\$105,048.54		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,489.03		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$116,537.57	
25. Total Funds Available [Add lines 21 and 24]			\$125,243.63
26. Previous Disbursements [Line 28 from last report]	\$67,508.11		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,081.53		
28. Total Disbursements this Election Cycle			\$73,589.64
29. Ending Balance			\$51,653.99