Verona, VA 24482

**Total This Period** 

Page: 1 of 10 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule A: Direct Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Baker, Frances 1.Hologic 2354 Windy Run 2.Territory Manager 10/03/2025 \$104.10 \$104.10 Manakin Sabot, VA 23103 3.Makin Sabot, VA Commonwealth Sportsman's Alliance PAC 2.Hunting 10/03/2025 \$500.00 \$1,250.00 PO BOX 657 3. Powhatan, VA Powhatan, VA 23139 Maxey, Renee 1.Retired P.O. Box 116 2.Retired 10/03/2025 \$250.00 \$300.00 Farmville, VA 23901 3.Retired River City Sportsplex 3030 Genito Rd \$1,000.00 2.Entertainment 10/21/2025 \$1,000.00 Midlothian, VA 23112 3. Midlothian, VA Virginia Beer Wholesalers Association 1021 East Cary Street 2.Beer Wholesalers Association 10/03/2025 \$500.00 \$1,000.00 704 3.Richmond, VA Richmond, VA 23219 Virginia Eagle Distribution Company LLC PO Box 496 2.Distribution 10/03/2025 \$500.00 \$1,000.00

3. Verona, VA

Reporting Period: 10/01/2025 Through: 10/23/2025

\$2,854.10

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 2 of 10			
No Schedule B results to display.				

Schedule C: Bank Interest, Refunded Expenditures and Rebates

Full Name and Address of Payer

Amrit Ocean Resort
3100 N Ocean Dr
Riviera Beach, FL 22404

Refund

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Date Received Payment Amount

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10/20/2025

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Schedule C: Bank Interest, Refunded Expenditures Payment Amount

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Reporting Period: 10/01/2025 Through: 10/23/2025

Page: 4 of 10 Name of Schedule D: Expenditures Person Date of Amount Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Los Panchos Restaurant 1940-D Sandy Hook Rd Food Tom Garrett 10/01/2025 \$54.47 Goochland, VA 23063 McDonalds 11445 James Madison Hwy, Food Tom Garrett 10/01/2025 \$10.36 Gordonsville, VA 22942 Marathon 28925 North James Ma \$40.00 Fuel Tom Garrett 10/02/2025 New Canton, VA 23123 WinRed 1776 WILSON BLVD Processing Speed Tom Garrett 10/03/2025 \$4.10 SUITE 530 Arlington, VA 22219 Friends of Chad Green PO BOx 3 Campaign Contribution Tom Garrett 10/06/2025 \$2,500.00 Seaford, VA 22969 Friends of David Owen 830 Woodcove Court Tom Garrett 10/06/2025 \$2,500.00 Campaign Contribution Manakin Sabot, VA 23103 Friends of Geary Higgins P.O. Box 388 Tom Garrett 10/06/2025 \$2,500.00 Campaign Contribution Waterford, VA 20197 Friends of Paul Milde 10 Potomac View Ln Campaign Contribution Tom Garrett 10/06/2025 \$2,500.00 Stafford, VA 22554 Friends of Sean Steinway \$5,000.00 PO Box 26141 Campaign Contribution Tom Garrett 10/06/2025 Alexandria, VA 22313 Mike Lamonea for Delegate 10/06/2025 PO Box 6281 Campaign Contribution Tom Garrett \$2,500.00 Chesapeake, VA 23323 3100 N Arthur Ashe Blvd Food Tom Garrett 10/06/2025 \$28.65 Richmond, VA 23230 **USPS** 2972 River Rd W Postage Tom Garrett 10/07/2025 \$59.50 Goochland, VA 23063 Kings Dominion 16000 Theme Park Way Errant Use, Reimbursed 10/27/2025 Tom Garrett 10/14/2025 \$65.57 Doswell, VA 23047

Reporting Period: 10/01/2025 Through: 10/23/2025

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 5 of 10

Tom Carrott for Dologato (O.	2 = 00. 10,		Page:	5 of 10
Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	10/15/2025	\$4.10
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	10/19/2025	\$2.05
Amrit Ocean Resort 3100 N Ocean Dr Riviera Beach, FL 22404	Lodging, Refunded	Tom Garrett	10/20/2025	\$112.35
Friends of Paul Milde 10 Potomac View Ln Stafford, VA 22554	Campaign Contribution	Tom Garrett	10/21/2025	\$3,500.00
Friends of Tim Anderson 2492 N Landing Rd 104 Virginia Beach, VA 23456	Campaign Contribution	Tom Garrett	10/21/2025	\$3,500.00
Truist Richmond Richmond, VA 23219	Service Charges	Tom Garrett	10/21/2025	\$75.00
USPS 2972 River Rd W Goochland, VA 23063	Postage	Tom Garrett	10/22/2025	\$71.40
FedEx Office 5719 W. Broad Street Richmond, VA 23230	Campaign Supplies	Tom Garrett	10/23/2025	\$21.90
Total This Period				\$25,049.45

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 6 of 10		
No Schedule E-1 results to display.			

Tom Garrett for Delegate (CC-22-00719)	Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 7 of 10			
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

Amount Remaining Unpaid

11/22/2022
\$100.00

Total This Period

Reporting Period: 10/01/2025 Through: 10/23/2025

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Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 9 of 10

	Number of		
Schedule G: Statement of Funds	Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$2,854.10	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$52.05	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	7		\$2,906.15
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$112.35
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]		\$25,049.45	
10. Total [add lines 7, 8 and 9]			\$25,049.45
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

Reporting Period: 10/01/2025 Through: 10/23/2025 Page: 10 of 10

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$51,653.99	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,906.15		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$112.35		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$3,018.50	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$54,672.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,049.45		
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]			\$25,049.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$29,623.04
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]	\$116,537.57		
23. Receipts from Current Reporting Previous [Line 17d above]	\$3,018.50		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$119,556.07	
25. Total Funds Available [Add lines 21 and 24]			\$128,262.13
26. Previous Disbursements [Line 28 from last report]	\$73,589.64		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,049.45		
28. Total Disbursements this Election Cycle			\$98,639.09
29. Ending Balance			\$29,623.04