

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
Baker, Frances 2354 Windy Run Manakin Sabot, VA 23103	1.Hologic 2.Territory Manager 3.Makin Sabot, VA	10/03/2025	\$104.10	\$104.10
Commonwealth Sportsman's Alliance PAC PO BOX 657 Powhatan, VA 23139	1. 2.Hunting 3.Powhatan, VA	10/03/2025	\$500.00	\$1,250.00
Maxey, Renee P.O. Box 116 Farmville, VA 23901	1.Retired 2.Retired 3.Retired	10/03/2025	\$250.00	\$300.00
River City Sportsplex 3030 Genito Rd Midlothian, VA 23112	1. 2.Entertainment 3.Midlothian, VA	10/21/2025	\$1,000.00	\$1,000.00
Virginia Beer Wholesalers Association 1021 East Cary Street 704 Richmond, VA 23219	1. 2.Beer Wholesalers Association 3.Richmond, VA	10/03/2025	\$500.00	\$1,000.00
Virginia Eagle Distribution Company LLC PO Box 496 Verona, VA 24482	1. 2.Distribution 3.Verona, VA	10/03/2025	\$500.00	\$1,000.00
Total This Period			\$2,854.10	

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			
Amrit Ocean Resort 3100 N Ocean Dr Riviera Beach, FL 22404	Refund	10/20/2025	\$112.35
Total This Period			\$112.35

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

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

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]	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

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