

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
Boles, Jason PO Box 242 Manakin Sabot, VA 23103	1.Retired 2.Retired 3.Retired	10/28/2025	\$250.00	\$250.00
Hunton Andrews Kurth 951 E Byrd Street Richmond, VA 23219	1. 2.Law Firm 3.Richmond, VA	11/20/2025	\$500.00	\$1,500.00
McGuire Woods 800 East Canal Street Richmond, VA 23219	1. 2.Attorneys/Law Firms 3.Richmond	10/28/2025	\$500.00	\$1,250.00
Michaels, Jeffery 2775 Caleherne Ct, Sandy Hook, VA 23153	1.Family Vision Care of Richmond 2.Optometrlist 3.Glen Allen, VA	10/28/2025	\$250.00	\$500.00
NiSource Inc. PAC 290 W. Nationwide Blvd. Columbus, OH 43215	1. 2.Political Action Committee 3.Columbia, OH	11/20/2025	\$250.00	\$250.00
Peddibhotla, Sriram 7915 Jones Branch Drive #320 McLean, VA 22102	1.SAIC 2.IT Principal Architect 3.Reston, VA	10/28/2025	\$416.41	\$416.41
Total This Period			\$2,166.41	

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
AC Cordoza for Delegate 102 Pratt Street Fort Monroe, VA 23651	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Friends of Carrie Coyner P.O. Box 58 Chesterfield, VA 23823	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Friends of Chad Green PO BOx 3 Seaford, VA 22969	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Friends of Ian Lovejoy for Delegate 8665 Sudley Rd # 195 Manassas, VA 20110	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Friends of Paul Milde 10 Potomac View Ln Stafford, VA 22554	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Friends of Sean Steinway PO Box 26141 Alexandria, VA 22313	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Mark Earley for Delegate 14241 Midlothian Turnpike #140 Midlothian, VA 23113	Contribution	Tom Garrett	10/24/2025	\$3,500.00
Hilton Richmond 501 E Broad St Richmond, VA 23219	Food	Tom Garrett	10/28/2025	\$9.93
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230	Food	Tom Garrett	10/28/2025	\$20.77
WinRed 1776 WILSON BLVD SUITE 530 Arlington, VA 22219	Processing Fee	Tom Garrett	10/28/2025	\$26.26
Cafe Rustica 414 E Main St Richmond, VA 23219	Food	Tom Garrett	10/29/2025	\$184.19
Hilton Richmond 501 E Broad St Richmond, VA 23219	Lodging	Tom Garrett	10/30/2025	\$182.56
Spice of India 106 N 7th St Richmond, VA 23219	Food	Tom Garrett	10/30/2025	\$28.11

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230	Gas	Tom Garrett	10/30/2025	\$38.08
Hilton Richmond 501 E Broad St Richmond, VA 23219	Lodging	Tom Garrett	10/31/2025	\$685.14
Hilton Richmond 501 E Broad St Richmond, VA 23219	Food	Tom Garrett	10/31/2025	\$12.04
The Market 153 James River Rd Scottsville, VA 24590	Fuel	Tom Garrett	11/01/2025	\$52.00
Hardees 1945 Sandy Hook Rd Goochland, VA 23063	Food	Tom Garrett	11/03/2025	\$8.05
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230	Fuel	Tom Garrett	11/16/2025	\$43.01
Total This Period				\$25,790.14

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]	6	\$2,166.41	
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	6		\$2,166.41
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]		\$25,790.14	
10. Total [add lines 7, 8 and 9]			\$25,790.14
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]		\$29,688.61	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,166.41		
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		\$2,166.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$31,855.02
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,790.14		
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]			\$25,790.14
19. Ending Balance [Subtract Line 18b from Line 17e]			\$6,064.88
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]	\$119,621.64		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,166.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$121,788.05	
25. Total Funds Available [Add lines 21 and 24]			\$130,494.11
26. Previous Disbursements [Line 28 from last report]	\$98,639.09		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,790.14		
28. Total Disbursements this Election Cycle			\$124,429.23
29. Ending Balance			\$6,064.88