

No Schedule A results to display.

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
Pivot Parking Unknown Unknown, VA 00000	Parking	Tom Garrett	12/05/2025	\$30.00
El Mariachi Zions Crossroads 65 Freedom Dr Gordonsville, VA 22942	Campaign Food	Tom Garrett	12/16/2025	\$74.92
Thurston, Christopher Unknown Unknown, VA 00000	Campaign Staff	Tom Garrett	12/16/2025	\$100.00
Wawa 3100 N Arthur Ashe Blvd Richmond, VA 23230	Food	Tom Garrett	12/16/2025	\$23.08
Citgo 5260 River Rd W Goochland, VA 23063	Fuel	Tom Garrett	12/17/2025	\$22.45
Total This Period				\$250.45

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]	0	\$0.00	
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	0		\$0.00
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]		\$250.45	
10. Total [add lines 7, 8 and 9]			\$250.45
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]		\$6,064.88	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$6,064.88
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$250.45		
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]			\$250.45
19. Ending Balance [Subtract Line 18b from Line 17e]			\$5,814.43
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]	\$121,788.05		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
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]	\$124,429.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$250.45		
28. Total Disbursements this Election Cycle			\$124,679.68
29. Ending Balance			\$5,814.43