

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal 3.Virginia	03/02/2017	\$250.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal 3.Virginia	03/31/2017	\$250.00	\$750.00
Family Insight PC 7113 Three Chopt Rd Suite 301 Richmond, VA 23226	1. 2.health care 3.statewide	01/06/2017	\$250.00	\$250.00
Futurelaw Consulting, LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Legal 3.National	03/31/2017	\$250.00	\$500.00
Metis Services Inc. 308 Market St SE Ste 1 & 2 Roanoke, VA 24011	1. 2.risk management 3.Roanoke, Va	03/31/2017	\$500.00	\$1,000.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.Legal 3.Nationwide	03/31/2017	\$250.00	\$750.00
Virginia Association for Community Behavioral Health 13028 Dunhill Dr Fairfax, VA 22030	1. 2.health care 3.statewide	03/02/2017	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	03/31/2017	\$250.00	\$1,250.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.financial 3.VA	01/06/2017	\$1,000.00	\$1,000.00
Virginia Forest Resources PAC 3808 Augusta Avenue Richmond, VA 23230	1. 2.forestry 3.statewide	03/31/2017	\$250.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Health care 3.Virginia	03/31/2017	\$1,000.00	\$3,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	01/06/2017	\$1,000.00	\$1,000.00

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Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	03/02/2017	\$500.00	\$1,500.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law enforcement 3.Virginia	03/31/2017	\$250.00	\$500.00
Virginia State Police Association, Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Virginia	01/06/2017	\$250.00	\$500.00
Virginia Trial Lawyers 919 E Main St Suite 620 Richmond, VA 23219	1. 2.legal services 3.statewide	03/31/2017	\$500.00	\$500.00
Total This Period			\$7,000.00	

Schedule B: In-Kind 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 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. office suite 5. Fair Market Value	01/01/2017	\$1,250.00	\$16,250.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. office suite 5. Fair Market Value	02/01/2017	\$1,250.00	\$17,500.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. office suite 5. Fair Market Value	03/01/2017	\$1,250.00	\$18,750.00
Total This Period			\$3,750.00	

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
Va Dept of Elections 1100 Bank Street Richmond, VA 23219	voter file data	Scott Garrett	01/15/2017	\$210.00
Charleys Restaurant 707 Graves Mill Rd Lynchburg, VA 24502	event food	Scott Garrett	01/22/2017	\$370.48
Day and Co 3600 Old Forest Rd Lynchburg, VA 24505	mailer	Scott Garrett	01/22/2017	\$1,000.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	01/22/2017	\$39.00
Microsoft 1 Microsoft Way Redmond, WA 98052	software	Sarah Owen	01/22/2017	\$99.99
Shutterfly, Inc. 2800 Bridge Pkwy Redwood City, CA 94065	printing	Sarah Owen	01/22/2017	\$472.04
Squarespace 225 Varick Street New York, NY 10014	website	Sarah Owen	01/22/2017	\$436.40
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	02/06/2017	\$64.82
Print Works 701 Leesville Road Lynchburg, VA 24502	mailer/postage	Scott Garrett	02/06/2017	\$3,070.93
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	02/27/2017	\$24.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	02/27/2017	\$64.82
Charleys Restaurant 707 Graves Mill Rd Lynchburg, VA 24502	event food	Scott Garrett	03/08/2017	\$709.75
Va Dept of Elections 1100 Bank Street Richmond, VA 23219	voter files	Scott Garrett	03/09/2017	\$132.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	03/10/2017	\$396.23
Amherst County Republican Committee 299 Monitor Rd Amherst, VA 24572	advertising	Scott Garrett	03/14/2017	\$150.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	03/21/2017	\$36.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	03/30/2017	\$70.15
Total This Period				\$7,346.61

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Garrett, JoAnn L 501 VES Rd Apt B714 Lynchburg, VA 24503		05/07/2009	\$13,243.48
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503		07/02/2009	\$15,000.00
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503		10/26/2009	\$10,000.00
Total This Period			\$38,243.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	16	\$7,000.00	
2. Schedule B [Over \$100]	3	\$3,750.00	
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	19		\$10,750.00
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]		\$3,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,346.61	
10. Total [add lines 7, 8 and 9]			\$11,096.61
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$6,756.52)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$6,756.52)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$6,756.52)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$93,376.96	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,750.00		
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		\$10,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$104,126.96
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,096.61		
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]			\$11,096.61
19. Ending Balance [Subtract Line 18b from Line 17e]			\$93,030.35
20. Total Unpaid Debts [from Schedule F of this report]	\$38,243.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$56,084.75	
22. Previous Receipts [Line 24 from last report]	\$69,661.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,411.48	
25. Total Funds Available [Add lines 21 and 24]			\$136,496.23
26. Previous Disbursements [Line 28 from last report]	\$32,369.27		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,096.61		
28. Total Disbursements this Election Cycle			\$43,465.88
29. Ending Balance			\$93,030.35