

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				
Altria Client Services Inc. 6601 W Broad St. Richmond, VA 23230	1. 2.Global Services 3.National	06/30/2017	\$1,000.00	\$2,000.00
Boehringer Ingelheim 900 Ridgebury Rd Ridgefield, CT 06877	1. 2.pharmaceuticals 3.nationwide	06/30/2017	\$500.00	\$1,000.00
Brown, Michael J. 359 Clay Crossing Forest, VA 24551	1.Bedford County 2.Sheriff 3.Bedford, Va	06/30/2017	\$150.00	\$150.00
Eppes, Thomas W 2056 Fox Hill Rd Lynchburg, VA 24503	1.Central Va Family Practice 2.Physician 3.Virginia	06/30/2017	\$250.00	\$250.00
Gondi, Gautham 2405 Atherholt Rd Lynchburg, VA 24501	1.OCCVA 2.Physician 3.Lynchburg, VA	06/30/2017	\$100.00	\$200.00
Kemper Consulting 12 S 3rd Street Richmond, VA 23219	1. 2.Government relations 3.Virginia	06/30/2017	\$500.00	\$1,000.00
Langley, Lydia 107 Waterton Drive Lynchburg, VA 24503	1.Langley Rentals 2.Property Management 3.Lynchburg, VA	06/07/2017	\$250.00	\$250.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Virginia	06/30/2017	\$1,500.00	\$3,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.health care 3.nationwide	06/30/2017	\$1,000.00	\$3,000.00
Peake for Senate 414 New Britain Drive Lynchburg, VA 24503	1. 2.political campaign 3.Lynchburg, Va	06/30/2017	\$500.00	\$500.00
Robert Hurt for Congress PO Box 71596 Richmond, VA 23294	1. 2.legislative 3.statewide	06/07/2017	\$250.00	\$250.00
Sanofi-aventis US Inc PO Box 6944 Bridgewater, NJ 08807	1. 2.Pharmaceuticals 3.National	06/07/2017	\$1,000.00	\$1,000.00

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Trost, Delia 801 Main Street Suite 1001 Lynchburg, VA 24504	1.Self 2.Housewife 3.Lynchburg, VA	06/30/2017	\$250.00	\$600.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.VA	06/30/2017	\$500.00	\$1,000.00
Total This Period			\$7,750.00	

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
Day and Co 3600 Old Forest Rd Lynchburg, VA 24505	mailer/ads	Scott Garrett	06/05/2017	\$2,000.00
Print Works 701 Leesville Road Lynchburg, VA 24502	event printing/mailing	Scott Garrett	06/05/2017	\$778.13
Avenue Foods 2492 Rivermont Avenue Lynchburg, VA 24503	event catering	Scott Garrett	06/07/2017	\$2,343.55
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	06/07/2017	\$71.50
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	campaign work	Scott Garrett	06/07/2017	\$500.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	06/26/2017	\$59.32
Food Lion 4925Boonsboro Road Lynchburg, VA 24503	event food	Sarah Owen	06/26/2017	\$152.01
Fresh Market 3901 Old Forest Rd Lynchburg, VA 24503	event food	Sarah Owen	06/26/2017	\$252.10
McAfee Intel Security 2821 Mission College Blvd. Santa Clara, CA 95054	security software	Sarah Owen	06/26/2017	\$89.99
Party City 3700 Candler Mountain Rd Lynchburg, VA 24502	event supplies	Sarah Owen	06/26/2017	\$52.60
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	06/26/2017	\$390.38
Target 4028 Wards Rd Lynchburg, VA 24502	office supplies	Sarah Owen	06/26/2017	\$21.05
Trail Blazer 620 Mendelssohn Avenue North Suite 186 Golden Valley, MN 55427	database management	Scott Garrett	06/26/2017	\$1,820.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vision Marketing 2319 Lakeside Drive Lynchburg, VA 24501	mailers, postage	Scott Garrett	06/26/2017	\$827.67
Total This Period				\$9,358.30

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, 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]	14	\$7,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	5	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$8,100.00
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]		\$9,358.30	
10. Total [add lines 7, 8 and 9]			\$9,358.30
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]		\$109,312.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,100.00		
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		\$8,100.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$117,412.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,358.30		
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]			\$9,358.30
19. Ending Balance [Subtract Line 18b from Line 17e]			\$108,054.61
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]	\$104,260.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,100.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$112,360.48	
25. Total Funds Available [Add lines 21 and 24]			\$168,445.23
26. Previous Disbursements [Line 28 from last report]	\$51,032.32		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,358.30		
28. Total Disbursements this Election Cycle			\$60,390.62
29. Ending Balance			\$108,054.61