

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
Anheuser Busch 890 Fawn Way Marietta, GA 30068	1. 2.beverage 3.nationwide	12/29/2017	\$250.00	\$500.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.National	12/29/2017	\$250.00	\$500.00
Emergency Medicine PAC of Virginia PO Box 911 Norge, VA 23127	1. 2.Medical 3.Virginia	12/29/2017	\$250.00	\$500.00
LoanMax 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.financial services 3.Alpharetta, GA	12/29/2017	\$500.00	\$1,000.00
Total This Period			\$1,250.00	

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	12/01/2017	\$1,250.00	\$30,000.00
Total This Period			\$1,250.00	

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
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	12/03/2017	\$125.69
Day and Co 3600 Old Forest Rd Lynchburg, VA 24505	advertising	Scott Garrett	12/03/2017	\$3,250.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	12/03/2017	\$71.50
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	campaign work	Scott Garrett	12/04/2017	\$2,500.00
Ben Cline for Congress PO Box 817 Lexington, VA 24450	campaign contribution	Scott Garrett	12/20/2017	\$1,000.00
Adobe Systems 345 Park Ave San Jose, CA 95110	social media	Sarah Owen	12/21/2017	\$239.88
Dialing Services 500 N. Main St. Roswell, NM 88201	dialing services	Sarah Owen	12/21/2017	\$346.46
Dreamhost 417 Associated Rd. Brea, CA 92821	website	Sarah Owen	12/21/2017	\$312.36
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	12/21/2017	\$576.08
Valtim Marketing Solutions 1095 Venture Drive Forest, VA 24551	mailing	Scott Garrett	12/21/2017	\$3,170.12
Vistaprint 275 Wyman St. Waltham, MA 02451	printing	Sarah Owen	12/21/2017	\$183.38
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	12/29/2017	\$71.50
Total This Period				\$11,846.97

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, 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]	4	\$1,250.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
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	5		\$2,500.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,846.97	
10. Total [add lines 7, 8 and 9]			\$13,096.97
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]		\$115,445.18	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$2,500.00		
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		\$2,500.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$117,945.18
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$13,096.97		
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]			\$13,096.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$104,848.21
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]	\$163,676.48		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$166,176.48	
25. Total Funds Available [Add lines 21 and 24]			\$222,261.23
26. Previous Disbursements [Line 28 from last report]	\$104,316.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$13,096.97		
28. Total Disbursements this Election Cycle			\$117,413.02
29. Ending Balance			\$104,848.21