

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
UnitedHealth Group 2716 N Tenaya Way Las Vegas, NV 89128	1. 2.health care 3.nationwide	03/30/2018	\$500.00	\$500.00
Veterinarians PAC 3801 Westerre Parkway Suite D Henrico, VA 23233	1. 2.Animal care 3.Virginia	03/30/2018	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St Suite 620 Richmond, VA 23219	1. 2.legal services 3.statewide	03/30/2018	\$1,000.00	\$1,000.00
Total This Period			\$1,750.00	

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	01/01/2018	\$1,250.00	\$1,250.00
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	02/01/2018	\$1,250.00	\$2,500.00
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	03/01/2018	\$1,250.00	\$3,750.00
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	04/01/2018	\$1,250.00	\$5,000.00
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	05/01/2018	\$1,250.00	\$6,250.00
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	06/01/2018	\$1,250.00	\$7,500.00
Total This Period			\$7,500.00	

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
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	01/28/2018	\$71.50
Dreamhost 417 Associated Rd. Brea, CA 92821	database management	Sarah Owen	02/04/2018	\$229.87
Dropbox 185 Berry St. San Fransisco, CA 94107	database	Sarah Owen	02/04/2018	\$99.00
Evernote Corp 305 Walnut Street Redwood City, CA 94063	advertising	Sarah Owen	02/04/2018	\$42.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	02/04/2018	\$15.00
Microsoft 1 Microsoft Way Redmond, WA 98052	computer software	Sarah Owen	02/04/2018	\$99.99
Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Sarah Owen	02/04/2018	\$77.27
Parking 7th and Grace 7th and Grace Sts. Richmond, VA 23219	parking	Sarah Owen	02/04/2018	\$27.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	02/04/2018	\$206.94
US Postal Service 6020 Fort Avenue Lynchburg, VA 24502	postage	Scott Garrett	02/04/2018	\$490.00
Vistaprint 275 Wyman St. Waltham, MA 02451	printing	Sarah Owen	02/04/2018	\$72.20
Walgreens 17421 Forest Rd. Forest, VA 24551	event supplies	Sarah Owen	02/04/2018	\$196.22
Walmart 3227 Old Forest Road Lynchburg, VA 24501	event supplies	Sarah Owen	02/04/2018	\$674.56

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Cardmember Services PO Box 790408 St Louis, MO 63179	banking fees	Scott Garrett	02/26/2018	\$61.66
Charleys Restaurant 707 Graves Mill Rd Lynchburg, VA 24502	event catering	Scott Garrett	02/26/2018	\$417.50
Dreamhost 417 Associated Rd. Brea, CA 92821	website	Sarah Owen	02/26/2018	\$11.95
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	02/26/2018	\$134.36
Parking 7th and Grace 7th and Grace Sts. Richmond, VA 23219	parking	Sarah Owen	02/26/2018	\$20.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Scott Garrett	02/26/2018	\$222.66
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	03/07/2018	\$70.15
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	03/20/2018	\$396.23
Dreamhost 417 Associated Rd. Brea, CA 92821	website management	Sarah Owen	03/20/2018	\$55.80
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	03/20/2018	\$63.84
Billingsley for Lynchburg Committee 1115 Moreview Drive Lynchburg, VA 24502	campaign contribution	Scott Garrett	03/21/2018	\$500.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	dues	Scott Garrett	03/26/2018	\$1,000.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	04/09/2018	\$75.49

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	04/19/2018	\$44.09
Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Scott Garrett	04/19/2018	\$322.15
Bath and Body Works Riverridge Mall Lynchburg, VA 24502	event supplies	Sarah Owen	05/16/2018	\$222.81
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	05/16/2018	\$396.23
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	05/16/2018	\$20.91
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	05/16/2018	\$75.49
Parking 7th and Grace 7th and Grace Sts. Richmond, VA 23219	parking	Sarah Owen	05/16/2018	\$20.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	05/16/2018	\$14.80
Colonial Leadership Trust PO Box 71596 Henrico, VA 23255	campaign contribution	Scott Garrett	05/30/2018	\$15,000.00
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	campaign contribution	Scott Garrett	05/30/2018	\$1,000.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	06/07/2018	\$76.61
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	Scott Garrett	06/07/2018	\$3.77
Total This Period				\$22,528.05

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	3	\$1,750.00	
2. Schedule B [Over \$100]	6	\$7,500.00	
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	9		\$9,250.00
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]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$22,528.05	
10. Total [add lines 7, 8 and 9]			\$30,028.05
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]		\$104,848.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$9,250.00		
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		\$9,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$114,098.21
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$30,028.05		
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]			\$30,028.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$84,070.16
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		\$104,848.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$9,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$114,098.21
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$30,028.05		
28. Total Disbursements this Election Cycle			\$30,028.05
29. Ending Balance			\$84,070.16