

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				
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Political action 3.National	12/26/2018	\$1,000.00	\$1,000.00
Acadia Healthcare 6100 Tower Circle Suite 1000 Franklin, TN 37067	1. 2.health care 3.nationwide	12/26/2018	\$500.00	\$500.00
Aetna 151 Farmington Avenue Hartford, CT 06156	1. 2.health care 3.nationwide	08/21/2018	\$1,000.00	\$1,000.00
Alliance of Automobile Manufacturers 803 7th St NW 300 Washington, DC 20001	1. 2.automobile manufacturing 3.national	10/22/2018	\$500.00	\$500.00
Altria Client Services Inc. 6601 W Broad St. Richmond, VA 23230	1. 2.Global Services 3.National	10/22/2018	\$1,000.00	\$1,000.00
Amazon 1200 12th Ave S Seattle, WA 98144	1. 2. 3.	12/26/2018	\$500.00	\$500.00
Amgen PAC One Amgen Center Drive Thousand Oaks, CA 91320	1. 2.Biotechnology 3.National	08/21/2018	\$1,500.00	\$1,500.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.health insurance 3.National	08/21/2018	\$500.00	\$500.00
Astellas Pharma One Astellas Way Northbrook, IL 60062	1. 2.pharmaceuticals 3.nationwide	12/28/2018	\$250.00	\$250.00
AT&T Services, Inc One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Global Communication 3.National	08/21/2018	\$250.00	\$250.00
Biogen 225 Binney Street Cambridge, MA 02142	1. 2.pharmaceuticals 3.nationwide	12/26/2018	\$500.00	\$500.00
Blue Ridge Beverage Co. 3245 Forest Brook Rd. Lynchburg, VA 24501	1. 2.beverage 3.statewide	10/22/2018	\$500.00	\$500.00

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BWX Technologies 2016 Mt. Athos Rd Lynchburg, VA 24504	1. 2.energy 3.nationwide	10/22/2018	\$1,000.00	\$1,000.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communication 3.Nationwide	08/21/2018	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	1. 2.commercial real estate 3.statewide	10/22/2018	\$250.00	\$250.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Virginia	12/28/2018	\$250.00	\$250.00
Commonwealth Sportsmen's Alliance PO Box 657 Powhatan, VA 23139	1. 2.hunting recreation 3.statewide	12/28/2018	\$250.00	\$250.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Nationwide	12/31/2018	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.VA	07/10/2018	\$250.00	\$250.00
Dominion PAC-VA PO Box 26666 Richmond, VA 23261	1. 2.Energy 3.VA	10/30/2018	\$500.00	\$500.00
EPIC Pharmacies Inc. 1015 E. Main St. Richmond, VA 23219	1. 2.Pharmarceutical 3.Nationwide	10/22/2018	\$500.00	\$500.00
EYE PAC 28 N 8th Street Richmond, VA 23219-3302	1. 2.physicians 3.Virginia	12/28/2018	\$1,000.00	\$1,000.00
General Motors 25 Massachusetts Ave NW Suite 400 Washington, DC 20001	1. 2.automobile 3.nationwide	12/26/2018	\$500.00	\$500.00
HCA for Good Government 1850 Town Center Parkway Reston, VA 20190	1. 2.health care 3.Virginia	12/26/2018	\$2,500.00	\$2,500.00

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Huntington Ingalls Industries 4101 Washington Avenue Newport News, Virginia, VA 23607	1. 2.Ship building 3.Nationwide	12/28/2018	\$1,000.00	\$1,000.00
Hunton Andrews Kurth 951 East Byrd Street Richmond, VA 23219	1. 2.Legal 3.Virginia	12/26/2018	\$1,000.00	\$1,000.00
International Paper PAC 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2.Paper 3.National	10/30/2018	\$1,000.00	\$1,000.00
KIDSMD PAC 118 N 8th St. Richmond, VA 23219	1. 2.health care 3.nationwide	07/10/2018	\$500.00	\$500.00
KIDSMD PAC 118 N 8th St. Richmond, VA 23219	1. 2.health care 3.nationwide	12/28/2018	\$500.00	\$1,000.00
LoanMax 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.financial services 3.Alpharetta, GA	10/22/2018	\$500.00	\$500.00
Mag Mutual VA PO Box 52979 Atlanta, GA 30355	1. 2.insurance 3.nationwide	10/22/2018	\$500.00	\$500.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Virginia	12/21/2018	\$1,500.00	\$1,500.00
Maxim Healthcare Services 7227 Lee DeForest Drive Columbia, MD 21046	1. 2.health care 3.nationwide	10/30/2018	\$500.00	\$500.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Legal 3.National	10/22/2018	\$250.00	\$250.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.health care 3.nationwide	07/10/2018	\$1,000.00	\$1,000.00
Medical Society of Virginia PAC 2924 Emery wood Parkway Suite 300 Richmond, VA 23294	1. 2.Political Action 3.Virginia	12/21/2018	\$8,000.00	\$8,000.00

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Merck Sharp & Dohme Corp One Merck Drive Whitehouse Station, NJ 08889	1. 2.Healthcare 3.Worldwide	08/21/2018	\$250.00	\$250.00
Merrifield Law Firm 2755 Hartland Road Suite 204 Falls Church, VA 22043	1. 2.legal 3.statewide	12/28/2018	\$1,000.00	\$1,000.00
Metis Services Inc. 308 Market St SE Ste 1 & 2 Roanoke, VA 24011	1. 2.risk management 3.Roanoke, Va	08/21/2018	\$500.00	\$500.00
MillerCoors PO Box 482 Wilwaukee, WI 53201	1. 2.Beverage 3.Worldwide	10/22/2018	\$250.00	\$250.00
Motorola Solutions 1455 Pennsylvania Ave NW Washington, DC 20004	1. 2.communications 3.nationwide	10/22/2018	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Highway Construction 3.Virginia	12/26/2018	\$250.00	\$250.00
ORTHO PAC 28 N 8th Street Richmond, VA 23219-3302	1. 2.physicians 3.Virginia	12/28/2018	\$1,000.00	\$1,000.00
OrthoVirginia PO Box 26141 Alexandria, VA 22313	1. 2.health care 3.statewide	12/26/2018	\$1,000.00	\$1,000.00
Pfizer PAC 235 East 42nd Street New York, NY 10017	1. 2.Pharmaceuticals 3.worldwide	07/10/2018	\$1,000.00	\$1,000.00
PhRMA 950 F Street Washington, DC 20005	1. 2.Pharmaceuticals 3.National	12/26/2018	\$500.00	\$500.00
Psychmd 28 N 8th Street Richmond, VA 23219-3302	1. 2.physicians 3.Virginia	12/28/2018	\$500.00	\$500.00
Raytheon 1100 Wilson Blvd Suite 1500 Arlington, VA 22209	1. 2.defense - technology 3.nationwide	08/21/2018	\$250.00	\$250.00

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Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real estate 3.Virginia	12/28/2018	\$500.00	\$500.00
Reed Smith LLP PAC 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Legal 3.National	10/30/2018	\$500.00	\$500.00
Service Corporation International PAC PO Box 130548 Houston, TX 77219	1. 2.funeral services 3.nationwide	07/10/2018	\$750.00	\$750.00
Southside Regional Medical Center 200 Medical Park Blvd Petersburg, VA 23805	1. 2.health care 3.statewide	10/22/2018	\$1,000.00	\$1,000.00
Sunovion 84 Waterford Dr Marlborough, MA 01752	1. 2.pharmaceuticals 3.nationwide	12/28/2018	\$250.00	\$250.00
The GlaxoSmithKline PAC Five Moore Drive Research Triangle Park, NC 27709	1. 2.Pharmaceutical 3.Nationwide	12/31/2018	\$250.00	\$250.00
Toll Road Investors Partnership II 45305 Catalina Court Suite 102 Sterling, VA 20166	1. 2.transportation 3.statewide	10/30/2018	\$500.00	\$500.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Road developer 3.International	10/22/2018	\$500.00	\$500.00
Truckers PAC of VA 1707 Summit Ave Suite 100 Richmond, VA 23230	1. 2.Trucking 3.Virginia	12/31/2018	\$500.00	\$500.00
UnitedHealth Group 2716 N Tenaya Way Las Vegas, NV 89128	1. 2.health care 3.nationwide	10/30/2018	\$1,000.00	\$1,500.00
Va Apt Mgmt Assoc 2812 Emerywood Parkway Suite 231 Richmond, VA 23294	1. 2.housing 3.statewide	12/31/2018	\$250.00	\$250.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Virginia	07/10/2018	\$1,000.00	\$1,000.00

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VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Health Care 3.Virginia	12/28/2018	\$1,500.00	\$1,500.00
VACBP Beh Health Improvement 7018 Atlantic Ave 100 Virginia Beach, VA 23451	1. 2.healthcare 3.	08/21/2018	\$250.00	\$250.00
VADPAC 3560 Mayland Court Suite 110 Richmond, VA 23233	1. 2.Medical 3.Virginia	08/21/2018	\$1,000.00	\$1,000.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Communications 3.National	10/22/2018	\$500.00	\$500.00
Vertex Pharmaceuticals 50 Northern Avenue Boston, MA 02210	1. 2.health care 3.nationwide	10/30/2018	\$500.00	\$500.00
Virginia Academy of Nutrition PO Box 7061 Fairfax Station, VA 22039	1. 2.nutrition services 3.statewide	12/31/2018	\$250.00	\$250.00
Virginia Association of Personal Care Providers 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.health care 3.statewide	07/10/2018	\$1,000.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	08/21/2018	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	08/21/2018	\$500.00	\$1,000.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	10/30/2018	\$500.00	\$1,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.financial 3.VA	12/28/2018	\$500.00	\$500.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beverage distribution 3.Virginia	10/22/2018	\$500.00	\$500.00

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Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Communications 3.Virginia	08/21/2018	\$500.00	\$500.00
Virginia CRNA-PAC 250 W Main St., Suite 100 Charlottesville, VA 22902	1. 2.health care 3.Virginia	10/22/2018	\$500.00	\$500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Health care 3.Virginia	10/30/2018	\$4,000.00	\$4,000.00
Virginia Hygienist's PAC 28 N 8th Street FL 2 Richmond, VA 23219	1. 2.Dentistry 3.VA	12/28/2018	\$250.00	\$250.00
Virginia Independent Auto Dealers 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.automobile retail 3.Virginia	12/26/2018	\$250.00	\$250.00
Virginia Manufactured and Modular Housing Association 8413 Patterson Ave. Henrico, VA 23229	1. 2.housing 3.Virginia	10/22/2018	\$250.00	\$250.00
Virginia Radiology PAC 2821 Emerywood Parkway Suite 200 Richmond, VA 23294	1. 2.Medical 3.Virginia	10/22/2018	\$750.00	\$750.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.VA	07/10/2018	\$500.00	\$500.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law enforcement 3.Virginia	08/21/2018	\$250.00	\$250.00
Virginia Trial Lawyers 919 E Main St Suite 620 Richmond, VA 23219	1. 2.legal services 3.statewide	12/31/2018	\$500.00	\$1,500.00
VSHP PAC PO Box 17423 Richmond, VA 23226	1. 2.pharmacists 3.Virginia	12/28/2018	\$250.00	\$250.00
WAL PAC 702 SW 8th Street Bentonville,, AR 72716	1. 2.Retail 3.Worldwide	07/10/2018	\$500.00	\$500.00

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Walgreens 17421 Forest Rd. Forest, VA 24551	1. 2.retail 3.nationwide	08/21/2018	\$500.00	\$500.00
WestRock PO Box 4098 Norcross, GA 30091	1. 2.paper 3.nationwide	12/26/2018	\$500.00	\$500.00
Williams Mullen Clark & Dobbins PO Box 1320 Richmond, VA 23218	1. 2.Legal 3.Virginia	12/26/2018	\$500.00	\$500.00
Total This Period			\$63,500.00	

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	07/01/2018	\$1,250.00	\$8,750.00
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	08/01/2018	\$1,250.00	\$10,000.00
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	09/01/2018	\$1,250.00	\$11,250.00
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	10/01/2018	\$1,250.00	\$12,500.00
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	11/01/2018	\$1,250.00	\$13,750.00
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	12/01/2018	\$1,250.00	\$15,000.00
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
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Sarah Owen	07/02/2018	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	07/02/2018	\$28.50
Fresh Market 3901 Old Forest Rd Lynchburg, VA 24503	event food	Sarah Owen	07/02/2018	\$36.00
McAfee Intel Security 2821 Mission College Blvd. Santa Clara, CA 95054	computer software	Sarah Owen	07/02/2018	\$99.99
Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Sarah Owen	07/02/2018	\$54.22
Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Scott Garrett	07/02/2018	\$10.73
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	07/02/2018	\$77.90
Printing and Graphics of Va. 15 N 3rd St. Richmond, VA 23219	printing	Scott Garrett	07/03/2018	\$988.77
Trail Blazer 620 Mendelssohn Avenue North Suite 186 Golden Valley, MN 55427	database management	Scott Garrett	07/03/2018	\$1,820.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	07/11/2018	\$75.47
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	office supplies	Scott Garrett	07/11/2018	\$25.80
Cardmember Services PO Box 790408 St Louis, MO 63179	bank fees	Scott Garrett	07/26/2018	\$42.60
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	07/26/2018	\$125.69

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Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Sarah Owen	07/26/2018	\$74.89
Print Works 701 Leesville Road Lynchburg, VA 24502	mailing/printing	Scott Garrett	07/26/2018	\$1,639.02
LUCR 791 Leesville Rd Lynchburg, VA 24502	campaign work	Scott Garrett	07/30/2018	\$500.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	07/30/2018	\$75.47
VPAP 501 E Franklin St Richmond, VA 23219	data management	Scott Garrett	07/30/2018	\$150.00
McNamara for Delegate 2318 Brookfield Drive Roanoke, VA 24018	campaign donation	Scott Garrett	08/10/2018	\$1,000.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	08/21/2018	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	08/21/2018	\$20.00
FedEXOffice 3911 Wards Rd Lynchburg, VA 24502	shipping	Sarah Owen	08/21/2018	\$50.26
Panera Bread 3901 Old Forest Rd Lynchburg, VA 24503	event food	Sarah Owen	08/21/2018	\$120.11
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	08/21/2018	\$323.47
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	08/21/2018	\$599.62
Walmart 3227 Old Forest Road Lynchburg, VA 24501	event supplies	Sarah Owen	08/21/2018	\$142.08

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Liberty Station 515 Bedford Avenue Bedford, VA 24523	event catering	Scott Garrett	09/10/2018	\$130.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	09/10/2018	\$75.47
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	10/05/2018	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	10/05/2018	\$39.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	10/05/2018	\$75.47
Michaels 4026-G Wards Road Lynchburg, VA 24502	event supplies	Sarah Owen	10/05/2018	\$107.37
Target 4028 Wards Rd Lynchburg, VA 24502	office supplies	Sarah Owen	10/05/2018	\$44.43
Walmart 3227 Old Forest Road Lynchburg, VA 24501	office supplies	Sarah Owen	10/05/2018	\$41.76
Cardmember Services PO Box 790408 St Louis, MO 63179	bank fees	Scott Garrett	10/22/2018	\$37.98
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	10/22/2018	\$131.97
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	10/22/2018	\$10.00
The Flag Company 3600 Cantrell Industrial Court Acworth, GA 30101	flags	Sarah Owen	10/22/2018	\$1,300.88
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	10/29/2018	\$75.47

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Ronnie Campbell for Delegate PO Box 366 Fairfield, VA 24435	campaign donation	Scott Garrett	11/19/2018	\$1,000.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	11/22/2018	\$39.28
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	11/23/2018	\$125.69
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	11/29/2018	\$75.47
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	campaign work	Scott Garrett	12/03/2018	\$500.00
Adobe Systems 345 Park Ave San Jose, CA 95110	software management	Sarah Owen	12/29/2018	\$239.88
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	12/29/2018	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	12/29/2018	\$62.72
Parking 7th and Grace 7th and Grace Sts. Richmond, VA 23219	parking	Sarah Owen	12/29/2018	\$50.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	12/29/2018	\$257.90
Walmart 3227 Old Forest Road Lynchburg, VA 24501	event supplies	Sarah Owen	12/29/2018	\$51.09
Total This Period				\$13,055.18

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]	87	\$63,500.00	
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	93		\$71,000.00
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]		\$13,055.18	
10. Total [add lines 7, 8 and 9]			\$20,555.18
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]		\$84,070.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$71,000.00		
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		\$71,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$155,070.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$20,555.18		
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]			\$20,555.18
19. Ending Balance [Subtract Line 18b from Line 17e]			\$134,514.98
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]	\$9,250.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$71,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$80,250.00	
25. Total Funds Available [Add lines 21 and 24]			\$185,098.21
26. Previous Disbursements [Line 28 from last report]	\$30,028.05		
27. Disbursements from Current Reporting Period [Line 18d above]	\$20,555.18		
28. Total Disbursements this Election Cycle			\$50,583.23
29. Ending Balance			\$134,514.98