

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
Capital Results 50 Pear St Richmond, VA 23223	1. 2.consulting 3.statewide	01/20/2019	\$250.00	\$250.00
Lambeth, Robert 4105 Perrowville Rd Forest, VA 24551	1.self 2.education consulting 3.statewide	01/20/2019	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	01/20/2019	\$500.00	\$2,000.00
Virginia Council of Nurse Practitioners PAC 250 West Main St Suite 100 Charlottesville, VA 22902	1. 2.Medical 3.Virginia	01/20/2019	\$250.00	\$250.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	01/20/2019	\$1,000.00	\$1,000.00
Total This Period			\$2,250.00	

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	01/01/2019	\$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	02/01/2019	\$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	03/01/2019	\$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
Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Scott Garrett	01/20/2019	\$475.98
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	02/05/2019	\$127.80
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	02/05/2019	\$152.06
Best Buy 4024 Wards Road Lynchburg, VA 24502	office supplies	Sarah Owen	02/18/2019	\$31.58
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	02/18/2019	\$127.80
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	02/18/2019	\$62.00
LUCR 791 Leesville Rd Lynchburg, VA 24502	campaign work	Scott Garrett	02/26/2019	\$500.00
Groovin Gourmet 1708 Belleville St Richmond, VA 23230	event food	Scott Garrett	03/11/2019	\$373.76
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	03/12/2019	\$75.47
Charleys Restaurant 707 Graves Mill Rd Lynchburg, VA 24502	event food	Scott Garrett	03/25/2019	\$670.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	03/25/2019	\$127.80
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	03/25/2019	\$40.58
FedEXOffice 3911 Wards Rd Lynchburg, VA 24502	mailing	Sarah Owen	03/25/2019	\$48.17

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Trail Blazer 620 Mendelssohn Avenue North Suite 186 Golden Valley, MN 55427	data management	Sarah Owen	03/25/2019	\$263.71
Friends of Chris Peace 8101 Vanguard Dr Mechanicsville, VA 23111	campaign contribution	Scott Garrett	03/27/2019	\$2,500.00
Friends of Rich Anderson PO Box 7926 Woodbridge, VA 22195	campaign contribution	Scott Garrett	03/27/2019	\$2,500.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	03/27/2019	\$80.81
Total This Period				\$8,157.52

No Schedule E-1 results to display.

Schedule E: Itemization of Loans Repaid	Name and Address of Co-Borrower	Date Received	Amount Repaid this Period	Remaining Loan Balance
Name and Address of Lender				
Garrett, JoAnn L 501 VES Rd Apt B714 Lynchburg, VA 24503		03/31/2019	\$13,243.48	\$0.00
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503		03/31/2019	\$15,000.00	\$0.00
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503		03/31/2019	\$10,000.00	\$0.00
Total This Period				

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	5	\$2,250.00	
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	8		\$6,000.00
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]		\$3,750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,157.52	
10. Total [add lines 7, 8 and 9]			\$11,907.52
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]		\$38,243.48	
15. Ending loan balance			(\$45,000.00)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$134,264.98	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,000.00		
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		\$6,000.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$140,264.98
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,907.52		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$38,243.48	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$50,151.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$90,113.98
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
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]	\$80,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$86,000.00	
25. Total Funds Available [Add lines 21 and 24]			\$190,848.21
26. Previous Disbursements [Line 28 from last report]	\$50,583.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$50,151.00		
28. Total Disbursements this Election Cycle			\$100,734.23
29. Ending Balance			\$90,113.98