

No Schedule A results to display.

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	04/01/2019	\$1,250.00	\$20,000.00
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	05/01/2019	\$1,250.00	\$21,250.00
Total This Period			\$2,500.00	

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
Wendell Walker for Delegate 2432 Indian Hill Rd. Lynchburg, VA 24503	campaign contribution	Scott Garrett	04/08/2019	\$2,000.00
The Flag Company 3600 Cantrell Industrial Court Acworth, GA 30101	flags for distribution	Scott Garrett	04/09/2019	\$2,091.16
Friends of Chris Stolle PO Box 5429 Virginia Beach, VA 23471	campaign contribution	Scott Garrett	04/12/2019	\$1,500.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	04/28/2019	\$127.80
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	04/28/2019	\$10.42
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	04/28/2019	\$80.81
Office Max 2535 Wards Road Lynchburg, VA 24502	office supplies	Scott Garrett	04/28/2019	\$117.84
Colonial Leadership Trust PO Box 71596 Henrico, VA 23255	campaign contribution	Scott Garrett	05/03/2019	\$50,000.00
Bath and Body Works Riverridge Mall Lynchburg, VA 24502	campaign materials	Sarah Owen	05/22/2019	\$145.31
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	05/22/2019	\$4.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	05/29/2019	\$80.81
Lynchburg Area Veterans Council 1129 Meriwether Circle Lynchburg, VA 24503	community goodwill - donation	Scott Garrett	05/30/2019	\$1,000.00
Military Order of the Purple Heart 1129 Meriwether Circle Lynchburg, VA 24503	community goodwill - donation	Scott Garrett	05/30/2019	\$1,500.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Vietnam Veterans of America 439 Westview Circle Lynchburg, VA 24504	community goodwill - donation	Scott Garrett	05/30/2019	\$1,000.00
Total This Period				\$59,658.15

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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No Schedule F results to display.

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	2	\$2,500.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>2</b>		<b>\$2,500.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$59,658.15	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$62,158.15</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		(\$45,000.00)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>(\$45,000.00)</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>(\$45,000.00)</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$90,113.98</b>	
<b>17. Receipts for Current Reporting Period:</b>			
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	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$92,613.98</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$62,158.15		
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]			\$62,158.15
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$30,455.83</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$104,848.21	
22. Previous Receipts [Line 24 from last report]	\$86,000.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$2,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$88,500.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$193,348.21</b>
26. Previous Disbursements [Line 28 from last report]	\$100,734.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$62,158.15		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$162,892.38</b>
<b>29. Ending Balance</b>			<b>\$30,455.83</b>