Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 1 of 9
No Schedule A results to display.	

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 2 of 9

Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor TS Garrett Family LLP LLC 2. Real Estate 418 New Britain Drive 3. Lynchburg, VA 07/01/2019 \$1,250.00 \$23,750.00 Lynchburg, VA 24503 4. office suite 5. Fair Market Value TS Garrett Family LLP LLC 2. Real Estate 418 New Britain Drive 3. Lynchburg, VA 08/01/2019 \$1,250.00 \$25,000.00 Lynchburg, VA 24503 4. office suite 5. Fair Market Value **Total This Period** \$2,500.00

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 3 of 9
	r aye. 3019
No Schedule C results to display.	

Reporting Period: 07/01/2019 Through: 08/31/2019

Thenas of ocoli Garrett (OC-	12-00101)		Page:	4 of 9
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	07/03/2019	\$80.92
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	07/22/2019	\$402.88
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Scott Garrett	07/22/2019	\$17.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	08/07/2019	\$80.92
Treasurer of Virginia PO Box 406 Richmond, VA 23218	postage	Scott Garrett	08/07/2019	\$492.07
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	08/27/2019	\$127.80
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	08/27/2019	\$5.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	08/27/2019	\$80.92
Parking 7th and Grace 7th and Grace Sts. Richmond, VA 23219	parking	Sarah Owen	08/27/2019	\$40.00
Total This Period			1	\$1,327.51

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 5 of 9
No Schedule E-1 results to display.		

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2019 Through: Page:	08/31/2019 6 of 9
No Schedule E-2 results to display.		

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2019 Through: 08/31/2019
	Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 8 of 9

(\$45,000.00)

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
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	
5. Total	2		\$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]		\$2,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,327.51	
10. Total [add lines 7, 8 and 9]			\$3,827.51
Reconciliation of Loan Account			
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	
13. Subtotal			(\$45,000.00)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	

29. Ending Balance

Reporting Period: 07/01/2019 Through: 08/31/2019 Page: 9 of 9

\$23,717.70

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$25,045.21 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 \$0.00 [Line 6 of Schedule G] 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 Linds 16 and 17d] \$27,545.21 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$3,827.51 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$3,827.51 19. Ending Balance [Subtract Line 18b from Line 17e] \$23,717.70 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 \$89,750.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$2,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$92,250.00 25. Total Funds Available [Add lines 21 and 24] \$197,098.21 26. Previous Disbursements [Line 28 from last report] \$169,553.00 27. Disbursements from Current Reporting Period \$3,827.51 [Line 18d above] 28. Total Disbursements this Election Cycle \$173,380.51