Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 1 of 9
No Schedule A results to display.	

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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) Date Contribution 3. Business Location Aggregate 4. Service/Goods Received 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 \$8,750.00 418 New Britain Drive 3. Lynchburg, VA 07/01/2020 \$1,250.00 Lynchburg, VA 24503 4. office suite 5. Fair Market Value TS Garrett Family LLP LLC 2. Real Estate 418 New Britain Drive 08/01/2020 3. Lynchburg, VA \$1,250.00 \$10,000.00 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 09/01/2020 \$1,250.00 \$11,250.00 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 10/01/2020 \$1,250.00 \$12,500.00 Lynchburg, VA 24503 4. office suite 5. Fair Market Value TS Garrett Family LLP LLC 2. Real Estate 418 New Britain Drive 11/01/2020 \$1,250.00 \$13,750.00 3. Lynchburg, VA 4. office suite Lynchburg, VA 24503 5. Fair Market Value TS Garrett Family LLP LLC 2. Real Estate 418 New Britain Drive 3. Lynchburg, VA 12/01/2020 \$1,250.00 \$15,000.00 Lynchburg, VA 24503 4. office suite 5. Fair Market Value **Total This Period** \$7,500.00

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 3 of 9
No Schedule C results to display.	

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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	Scott Garrett	08/07/2020	\$129.37
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	09/03/2020	\$129.37
Good for Congress PO Box 117 Lovingston, VA 22949	campaign contribution	Scott Garrett	09/03/2020	\$250.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	10/18/2020	\$271.99
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	11/15/2020	\$265.20
Kirk Cox for Governor PO Box 1205 Colonial Heights, VA 23834	campaign contribution	Scott Garrett	11/17/2020	\$10,000.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	11/24/2020	\$129.37
Lynchburg Area Veterans Council 1129 Meriwether Circle Lynchburg, VA 24503	contribution (non-profit)	Scott Garrett	12/25/2020	\$2,000.00
Total This Period				\$13,175.30

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 5 of 9
No Schedule E-1 results to display.		

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2020 Through: Page:	12/31/2020 6 of 9
No Schedule E-2 results to display.		

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2020 Through: 12/31/2020 Page: 7 of 9
No Schedule F results to display.	

15. Ending loan balance

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(\$45,000.00)

Number of Amount Schedule G: Statement of Funds **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 6 \$7,500.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 6 5. Total \$7,500.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$13,175.30 10. Total [add lines 7, 8 and 9] \$20,675.30 **Reconciliation of Loan Account** (\$45,000.00) 11. Beginning loan balance [from line 15 of last report] 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

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\$4.976.82

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$18,152.12 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$7,500.00 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 \$7,500.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$25,652.12 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$20,675.30 [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] \$20,675.30 19. Ending Balance [Subtract Line 18b from Line 17e] \$4,976.82 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$19,944.84 21. Balance at Start of Election Cycle \$7,500.00 Previous Receipts [Line 24 from last report] Receipts from Current Reporting Previous [Line 17d above] \$7,500.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$15,000.00 25. Total Funds Available [Add lines 21 and 24] \$34,944.84 26. Previous Disbursements [Line 28 from last report] \$9,292.72 27. Disbursements from Current Reporting Period \$20,675.30 [Line 18d above] 28. Total Disbursements this Election Cycle \$29,968.02