Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2022 Through: 12/31/20 Page: 1 of 9	
No Schedule A results to display.		

Reporting Period: 07/01/2022 Through: 12/31/2022 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) Date Contribution Aggregate 3. Business Location 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 07/01/2022 \$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 08/01/2022 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 09/01/2022 \$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 10/01/2022 \$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 11/01/2022 \$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 12/01/2022 \$1,250.00 \$15,000.00 Lynchburg, VA 24503 4. office suite 5. Fair Market Value **Total This Period** \$7,500.00

riends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 3 of 9			
	r age. 3019			
No Schedule C results to display.				

Schedule D: Expenditures

Total This Period

Person or Company Paid and Address

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 4 of 9 Name of Date of Amount Person Authorizing Paid Expenditure Expenditure

\$265.92

Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	07/24/2022	\$132.96
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	08/24/2022	\$132.96

Item or Service

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2022 Through: Page:	12/31/2022 6 of 9
No Schedule E-2 results to display.		

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 07/01/2022 Through: 12/31/2022			
	Page: 7 of 9			
No Schedule F results to display.				

15. Ending loan balance

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 8 of 9

(\$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] \$265.92 10. Total [add lines 7, 8 and 9] \$7,765.92 **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

Reporting Period: 07/01/2022 Through: 12/31/2022 Page: 9 of 9

			Page: 9 of 9
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$966.55	
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 [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		\$7,500.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$8,466.55
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,765.92		
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]			\$7,765.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$700.63
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		\$1,913.75	
22. Previous Receipts [Line 24 from last report]	\$7,500.00		
23. 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]			\$16,913.75
26. Previous Disbursements [Line 28 from last report]	\$8,447.20		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,765.92		
28. Total Disbursements this Election Cycle			\$16,213.12
29. Ending Balance			\$700.63