| Friends of Scott Garrett (CC-12-00107) | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 1 of 10 |
|--|--|
| No Schedule A results to display       |  |

| Friends of Scott Garrett (CC-12-00107) | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 2 of 10 |  |  |
|--|--|--|--|
| No Schedule B results to display.      |  |  |  |

| Friends of Scott Garrett (CC-12-00107) | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 3 of 10 |
|--|--|
| No Schedule C results to display.      |  |

## Friends of Scott Garrett (CC-12-00107)

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 4 of 10

| Schedule D: Expenditures Person or Company Paid and Address      | Item or Service   | Name of<br>Person<br>Authorizing<br>Expenditure | Date of Expenditure | Amount<br>Paid |
|--|-------------------|---|---------------------|----------------|
| Peake for Senate<br>414 New Britain Drive<br>Lynchburg, VA 24503 | campaign donation | Scott<br>Garrett                                | 05/19/2023          | \$700.63       |
| Total This Period  |                   |   |                     | \$700.63       |

| Friends of Scott Garrett (CC-12-00107) | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 5 of 10 |  |  |
|--|--|--|--|
| No Schedule E-1 results to display.    |  |  |  |

| Friends of Scott Garrett (CC-12-00107) | , | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 6 of 10 |  |  |
|--|---|--|--|--|
| No Schedule E-2 results to display.    |   |  |  |  |

| Friends of Scott Garrett (CC-12-00107) | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 7 of 10 |
|--|--|
| No Schedule F results to display.      |  |

## Friends of Scott Garrett (CC-12-00107)

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 8 of 10

| Schedule G: Statement of Funds                                 | Number of     | Amount        |               |
|--|---------------|---------------|---------------|
| Ochedule 6. Statement of Funds                                 | Contributions | Amount        |               |
| Contributions Received This Period                             |               |               |               |
| 1. Schedule A [Over \$100]                                     | 0             | \$0.00        |               |
| 2. Schedule B [Over \$100]                                     | 0             | \$0.00        |               |
| 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   | 0             |               | \$0.00        |
| 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]                              |               | \$0.00        |               |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |               | \$0.00        |               |
| 9. Schedule D [Expenditures]                                   |               | \$700.63      |               |
| 10. Total [add lines 7, 8 and 9]                               |               |               | \$700.63      |
| 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        |               |
| 15. Ending loan balance  | _             |               | (\$45,000.00) |

## Friends of Scott Garrett (CC-12-00107)

Reporting Period: 04/01/2023 Through: 06/08/2023 Final Report Page: 9 of 10

| •  |             | Final Repor | t Page: 9 of 10 |
|--|-------------|-------------|-----------------|
| Schedule H: Summary of Receipts and Disbursements                          |             |             |                 |
| 16. Beginning Balance [Line 19 of last Report]                             |             | \$700.63    |                 |
| 17. Receipts for Current Reporting Period:                                 |             |             |                 |
| a. Contributions received this period [Line 5 of Schedule G]               | \$0.00      |             |                 |
| 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               |             | \$0.00      |                 |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |             |             | \$700.63        |
| 18. Disbursements for Current Reporting Period                             |             |             |                 |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$700.63    |             |                 |
| 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]                        |             |             | \$700.63        |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |             |             | \$0.00          |
| 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]                           | \$15,000.00 |             |                 |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$0.00      |             |                 |
| 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]                      | \$16,213.12 |             |                 |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$700.63    |             |                 |
| 28. Total Disbursements this Election Cycle                                |             |             | \$16,913.75     |
| 29. Ending Balance   |             |             | \$0.00          |

| Friends of Scott Garrett (CC-12-00107) | Reporting Period: 04/01/2023 Through: 06/08/2023<br>Final Report Page: 10 of 10 |  |  |
|--|---|--|--|
| No Schedule I results to display.      |   |  |  |