

Schedule A: Direct 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	Date Received	Contribution This Period	Aggregate To Date
Caremark Rx Inc PO Box 287 Lincoln, RI 02895	1. 2.pharmaceuticals 3.nationwide	01/13/2015	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal 3.Virginia	01/13/2015	\$250.00	\$250.00
National Vision, Inc 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical 3.National	03/03/2015	\$250.00	\$250.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Communications 3.National	03/03/2015	\$250.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	01/13/2015	\$250.00	\$750.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	03/31/2015	\$1,000.00	\$1,750.00
Virginia CRNA-PAC 250 W Main St., Suite 100 Charlottesville, VA 22902	1. 2.health care 3.Virginia	01/13/2015	\$250.00	\$250.00
Virginia State Police Association, Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2.Law enforcement 3.Virginia	01/13/2015	\$250.00	\$400.00
Total This Period			\$3,000.00	

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
Appalachian Power 1051 E. Cary Street Suite 1100 Richmond, VA 23219	1. 2. Electric power 3. Multiple states 4. luncheon event catering 5. Actual Cost	01/13/2015	\$274.55	\$774.55
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	01/01/2015	\$1,250.00	\$16,250.00
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	02/01/2015	\$1,250.00	\$17,500.00
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	03/01/2015	\$1,250.00	\$18,750.00
Total This Period			\$4,024.55	

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
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	01/09/2015	\$52.67
Adobe Systems 345 Park Ave San Jose, CA 95110	computer software/updates	Sarah Owen	01/29/2015	\$1,032.48
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	01/29/2015	\$123.55
Kroger 7805 Timberlake Road Lynchburg, VA 24502	event food	Sarah Owen	01/29/2015	\$23.34
Michaels 4026-G Wards Road Lynchburg, VA 24502	office supplies	Sarah Owen	01/29/2015	\$31.58
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	01/29/2015	\$94.45
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	02/01/2015	\$52.67
Treasurer of Virginia PO Box 406 Richmond, VA 23218	HOD floor speech file	Scott Garrett	02/25/2015	\$12.00
Schaaf, Henry 6001 Carrington Green Place Glen Allen, VA 23060	intern stipend	Scott Garrett	02/26/2015	\$250.00
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	printing	Scott Garrett	03/03/2015	\$29.38
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	03/04/2015	\$52.67
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	03/17/2015	\$253.28
Strategic Campaign Group 191 Main St. Suite 310 Annapolis, MD 21401	tele townhall conference	Scott Garrett	03/17/2015	\$1,700.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Matt Fariss PO Box 431 Rustburg, VA 24588	campaign reception event	Scott Garrett	03/25/2015	\$100.00
Total This Period				\$3,808.07

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Garrett, JoAnn L 501 VES Rd Apt B714 Lynchburg, VA 24503		05/07/2009	\$13,243.48
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503		07/02/2009	\$15,000.00
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503		10/26/2009	\$10,000.00
Total This Period			\$38,243.48

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	8	\$3,000.00	
2. Schedule B [Over \$100]	4	\$4,024.55	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	13		\$7,074.55
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]		\$4,024.55	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$3,808.07	
10. Total [add lines 7, 8 and 9]			\$7,832.62
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		(\$6,756.52)	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			(\$6,756.52)
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			(\$6,756.52)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$71,428.95	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$7,074.55		
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		\$7,074.55	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$78,503.50
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,832.62		
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]			\$7,832.62
19. Ending Balance [Subtract Line 18b from Line 17e]			\$70,670.88
20. Total Unpaid Debts [from Schedule F of this report]	\$38,243.48		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$52,182.71	
22. Previous Receipts [Line 24 from last report]	\$72,328.38		
23. Receipts from Current Reporting Previous [Line 17d above]	\$7,074.55		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$79,402.93	
25. Total Funds Available [Add lines 21 and 24]			\$131,585.64
26. Previous Disbursements [Line 28 from last report]	\$53,082.14		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,832.62		
28. Total Disbursements this Election Cycle			\$60,914.76
29. Ending Balance			\$70,670.88