

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
AstraZeneca 1800 Concord Pike Wilmington, DE 19850	1. 2.Pharmaceuticals 3.Worldwide	09/14/2015	\$500.00	\$1,000.00
AT&T Services, Inc One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Global Communication 3.National	09/14/2015	\$500.00	\$750.00
Bedford Republican Committee Main St Bedford, VA 24551	1. 2.political party 3.Bedford County, Va	09/14/2015	\$300.00	\$300.00
Fluor Enterprises, INC 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering & Construction 3.Global	09/14/2015	\$500.00	\$1,000.00
Futurelaw Consulting, LLC 1802 Bayberry Ct Suite 403 Richmond, VA 23226	1. 2.Legal 3.National	09/14/2015	\$250.00	\$250.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.VA	09/14/2015	\$500.00	\$1,000.00
Pfizer PAC 235 East 42nd Street New York, NY 10017	1. 2.Pharmaceuticals 3.worldwide	09/14/2015	\$750.00	\$1,250.00
Sanofi-aventis US Inc PO Box 6944 Bridgewater, NJ 08807	1. 2.Pharmaceuticals 3.National	09/14/2015	\$500.00	\$1,500.00
TAXI-PAC PO Box 170 Richmond, VA 23218	1. 2.Transportation 3.Virginia	09/14/2015	\$750.00	\$1,750.00
The GlaxoSmithKline PAC Five Moore Drive Research Triangle Park, NC 27709	1. 2.Pharmaceutical 3.Nationwide	09/14/2015	\$250.00	\$500.00
Truckers PAC of VA 1707 Summit Ave Suite 100 Richmond, VA 23230	1. 2.Trucking 3.Virginia	09/14/2015	\$500.00	\$1,000.00
VA Beverage Association PO Box 170 Richmond, VA 23218	1. 2.Beverages 3.Virginia	09/14/2015	\$500.00	\$500.00

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VADPAC 3560 Mayland Court Suite 110 Richmond, VA 23233	1. 2. Medical 3. Virginia	09/14/2015	\$1,500.00	\$2,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2. Health care 3. Virginia	09/14/2015	\$1,000.00	\$2,000.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2. Law enforcement 3. Virginia	09/14/2015	\$250.00	\$500.00
Total This Period			\$8,550.00	

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
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	09/01/2015	\$1,250.00	\$26,250.00
Total This Period			\$1,250.00	

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
Friends of Scott Lingamfelter 5420 Lomax Way Woodbridge, VA 22193	campaign contribution	Scott Garrett	09/14/2015	\$1,000.00
Caylor, George 2460 Rivermont Ave Lynchburg, VA 24503	reimburse event food	Scott Garrett	09/28/2015	\$369.93
Caylor, George 2460 Rivermont Ave Lynchburg, VA 24503	event entertainment	Scott Garrett	09/28/2015	\$300.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	09/29/2015	\$123.55
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	09/29/2015	\$20.18
Garden Deli and Cafe 1401 Lakeside Drive Lynchburg, VA 24501	event food	Sarah Owen	09/29/2015	\$136.95
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	09/29/2015	\$55.89
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	09/29/2015	\$145.95
Friends of David Yancey PO Box 1163 Newport News, VA 23601	campaign donation	Scott Garrett	09/30/2015	\$500.00
Total This Period				\$2,652.45

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

<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	15	\$8,550.00	
2. Schedule B [Over \$100]	1	\$1,250.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>16</b>		<b>\$9,800.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$2,652.45	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$3,902.45</b>
<b>Reconciliation of Loan Account</b>			
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	
<b>13. Subtotal</b>			<b>(\$6,756.52)</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>(\$6,756.52)</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$76,153.18</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$9,800.00		
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		\$9,800.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$85,953.18</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$3,902.45		
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]			\$3,902.45
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$82,050.73</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$38,243.48		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$52,182.71	
22. Previous Receipts [Line 24 from last report]	\$123,695.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$9,800.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$133,495.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$185,677.94</b>
26. Previous Disbursements [Line 28 from last report]	\$99,724.76		
27. Disbursements from Current Reporting Period [Line 18d above]	\$3,902.45		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$103,627.21</b>
<b>29. Ending Balance</b>			<b>\$82,050.73</b>