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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
Boehringer Ingelheim 900 Ridgebury Rd Ridgefield, CT 06877	1. 2.pharmaceuticals 3.nationwide	10/30/2015	\$500.00	\$500.00
Commercial Development PAC 1729 King St Ste 410 Alexandria, VA 22314	2.commercial real estate     3.statewide	10/30/2015	\$250.00	\$250.00
Johnson & Dohnson 1 Johnson & Dohnson & Plaza New Brunswick, NJ 08933	1. 2.Pharmaceuticals 3.National	10/30/2015	\$500.00	\$1,000.00
Koch Industries, Inc 4111 E. 37th St. N. Wichita, KS 67220	1. 2.Chemicals 3.National	10/30/2015	\$2,500.00	\$2,500.00
Mylan 700 6th St NW Ste 525 Washington, DC 20001	1. 2.pharmaceuticals 3.nationwide	10/30/2015	\$250.00	\$250.00
US Oncology Corporate 10101 Woodloch Forest The Woodlands, TX 77380	1. 2.health care 3.nationwide	10/30/2015	\$500.00	\$500.00
Virginia Association of Personal Care Providers 10041 Midlothian Turnpike North Chesterfield, VA 23235	1. 2.health care 3.statewide	10/30/2015	\$750.00	\$750.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	2.Beverage distribution     3.Virginia	10/30/2015	\$500.00	\$1,000.00
Virginia CRNA-PAC 250 W Main St., Suite 100 Charlottesville, VA 22902	1. 2.health care 3.Virginia	10/30/2015	\$250.00	\$500.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	10/30/2015	\$1,000.00	\$1,750.00
Total This Period			\$7,000.00	

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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	11/10/2015	\$1,250.00	\$28,750.00
Total This Period			\$1,250.00	

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 10/23/2015 Through: 11/26/2015 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	10/29/2015	\$123.55
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	10/29/2015	\$14.87
Friends of Matt Fariss PO Box 431 Rustburg, VA 24588	campaign contribution	Scott Garrett	10/29/2015	\$500.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	10/29/2015	\$55.89
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	10/29/2015	\$31.58
Walmart 3227 Old Forest Road Lynchburg, VA 24501	event food/supplies	Sarah Owen	10/29/2015	\$351.59
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	11/23/2015	\$123.55
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	11/23/2015	\$45.88
Kroger 7805 Timberlake Road Lynchburg, VA 24502	event food	Sarah Owen	11/23/2015	\$110.72
PayPal 12312 Port Grace Blvd San Jose, CA 95131	advertising	Sarah Owen	11/23/2015	\$94.88
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	11/23/2015	\$101.46
Total This Period				\$1,553.97

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 5 of 9			
No Schedule E-1 results to display.				

Friends of Scott Garrett (CC-12-00107)	Reporting Period: 10/23/2015 Through: 11/26/2015 Page: 6 of 9		
No Schedule E-2 results to display.			

**Total This Period** 

Page: Schedule F: Debts remaining Unpaid as of this Amount Date Debt Report Pupose of Obligation Remaining Incurred Unpaid Name and Address of Creditor Garrett, JoAnn L 501 VES Rd 05/07/2009 \$13,243.48 Apt B714 Lynchburg, VA 24503 Garrett, T Scott 418 New Britain Drive 07/02/2009 \$15,000.00 Lynchburg, VA 24503 Garrett, T Scott 10/26/2009 \$10,000.00 418 New Britain Drive Lynchburg, VA 24503

Reporting Period: 10/23/2015 Through: 11/26/2015

\$38,243.48

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	10	\$7,000.00	
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	
5. Total	11		\$8,250.00
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]		\$1,250.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,553.97	
10. Total [add lines 7, 8 and 9]			\$2,803.97
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)

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$65,800.73	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$8,250.00		
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		\$8,250.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$74,050.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,803.97		
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]			\$2,803.97
19. Ending Balance [Subtract Line 18b from Line 17e]			\$71,246.76
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]	\$143,745.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,250.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$151,995.23	
25. Total Funds Available [Add lines 21 and 24]			\$204,177.94
26. Previous Disbursements [Line 28 from last report]	\$130,127.21		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,803.97		
28. Total Disbursements this Election Cycle			\$132,931.18
29. Ending Balance			\$71,246.76