

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
Abbott Laboratories Employee PAC 100 Abbott Park Road Abbott Park, IL 60064	1. 2.Political action 3.National	12/31/2015	\$1,000.00	\$2,500.00
Anheuser Busch 890 Fawn Way Marietta, GA 30068	1. 2.beverage 3.nationwide	12/31/2015	\$250.00	\$250.00
Anthem Blue Cross Blue Shield PO Box 68086 Cincinnati, OH 45206	1. 2.health insurance 3.National	12/31/2015	\$500.00	\$1,000.00
BWX Technologies 2016 Mt. Athos Rd Lynchburg, VA 24504	1. 2.energy 3.nationwide	12/31/2015	\$1,000.00	\$1,000.00
CSX Transportation PO Box 44057 Jacksonville, FL 32231	1. 2.Railroad 3.National	12/31/2015	\$250.00	\$750.00
Insurance & Financial Advisors PAC-Virginia 3108 N Parham Rd Suite 100A	1. 2.Risk management 3.Virginia	11/27/2015	\$500.00	\$500.00
LoanMax 3440 Preston Ridge Rd Alpharetta, GA 30005	1. 2.financial services 3.Alpharetta, GA	12/31/2015	\$500.00	\$1,000.00
Maritime Issues Council PO Box 3487 Norfolk, VA 23514	1. 2.Maritime 3.Virginia	11/27/2015	\$1,000.00	\$1,750.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2.transportation 3.nationwide	11/27/2015	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real estate 3.Virginia	12/31/2015	\$1,000.00	\$1,500.00
Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.Legal 3.Nationwide	12/31/2015	\$250.00	\$1,000.00
Virginia Cable PAC 1001 East Broad Street Suite 210 Richmond, VA 23219	1. 2.Communications 3.Virginia	11/27/2015	\$500.00	\$1,000.00

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Virginia Farm Bureau/VA Ag PAC 12580 W Creek Parkway Henrico, VA 23238	1. 2.Agriculture 3.Virginia	12/31/2015	\$250.00	\$500.00
Total This Period			\$7,250.00	

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	12/01/2015	\$1,250.00	\$30,000.00
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
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	11/30/2015	\$55.89
Bank of the James 828 Main Street Lynchburg, VA 24504	checking service	Scott Garrett	12/08/2015	\$18.91
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	campaign contribution	Scott Garrett	12/09/2015	\$21,000.00
Adobe Systems 345 Park Ave San Jose, CA 95110	computer software	Sarah Owen	12/18/2015	\$191.88
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	12/18/2015	\$123.55
Education to Go PO Box 760 Temecula, CA 92593	staff education materials	Sarah Owen	12/18/2015	\$79.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	media advertising	Sarah Owen	12/18/2015	\$40.18
Kroger 7805 Timberlake Road Lynchburg, VA 24502	event food	Sarah Owen	12/18/2015	\$27.64
Ollie Bargain Outlet 3700 Candler Mtn Rd Lynchburg, VA 24502	event supplies	Sarah Owen	12/18/2015	\$5.24
Shutterfly, Inc. 2800 Bridge Pkwy Redwood City, CA 94065	campaign mailing	Sarah Owen	12/18/2015	\$587.07
Smilebox 15809 Bear Creek Pkwy Redmond, WA 98052	campaign photos	Sarah Owen	12/18/2015	\$47.88
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	12/18/2015	\$234.77
Total This Period				\$22,412.01

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]	13	\$7,250.00	
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>14</b>		<b>\$8,500.00</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]		\$22,412.01	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$23,662.01</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>\$71,246.76</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$8,500.00		
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		\$8,500.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$79,746.76</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,662.01		
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]			\$23,662.01
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$56,084.75</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]	\$151,995.23		
23. Receipts from Current Reporting Previous [Line 17d above]	\$8,500.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,495.23	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$212,677.94</b>
26. Previous Disbursements [Line 28 from last report]	\$132,931.18		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,662.01		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$156,593.19</b>
<b>29. Ending Balance</b>			<b>\$56,084.75</b>