

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
Alpha Natural Resources PAC 1301 Pennsylvania Ave NW Suite 404 Washington, DC 20004	1. 2.Energy 3.National	06/22/2016	\$250.00	\$250.00
AT&T Services, Inc One AT&T Way Room 4D176 Bedminster, NJ 07921	1. 2.Global Communication 3.National	05/31/2016	\$500.00	\$500.00
Christian & Barton, LLP 909 E. Main Street Suite 1200 Richmond, VA 23219	1. 2.Legal 3.Virginia	01/08/2016	\$250.00	\$250.00
Commissioner of Revenue PAC 2400 Washington Ave Newport News, VA 23607	1. 2.PAC 3.Virginia	01/12/2016	\$250.00	\$250.00
Committee for Responsible Advertising 1018 Manakin Rd Manakin Sabot, VA 23103	1. 2.advertising 3.Virginia	01/12/2016	\$250.00	\$250.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.VA	06/22/2016	\$250.00	\$250.00
International Paper PAC 1101 Pennsylvania Avenue, NW Suite 200 Washington, DC 20004	1. 2.Paper 3.National	05/31/2016	\$1,000.00	\$1,000.00
Medical Facilities of America 2917 Penn Forest Blvd Roanoke, VA 24018	1. 2.health care 3.nationwide	01/08/2016	\$1,000.00	\$1,000.00
Pfizer PAC 235 East 42nd Street New York, NY 10017	1. 2.Pharmaceuticals 3.worldwide	06/29/2016	\$1,000.00	\$1,000.00
Reed Smith LLP PAC 901 East Byrd Street Suite 1700 Richmond, VA 23219	1. 2.Legal 3.National	01/08/2016	\$250.00	\$250.00
Transurban USA Inc 589 8th Ave 21st Floor New York, NY 10018	1. 2.Road developer 3.International	01/08/2016	\$250.00	\$250.00
VA Society of Anesthesiologists, PAC 200 South 10th Street Suite 1600 Richmond, VA 23219	1. 2.Health Care 3.Virginia	06/29/2016	\$750.00	\$750.00

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
Virginia Association of Health Plans PAC 1111 E Main Street Suite 910 Richmond, VA 23319	1. 2. Health Care 3. Virginia	01/08/2016	\$500.00	\$500.00
Virginia Independent Auto Dealers 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2. automobile retail 3. Virginia	06/22/2016	\$250.00	\$250.00
Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2. Retail 3. VA	05/31/2016	\$500.00	\$500.00
Virginia State Police Association, Inc 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Law enforcement 3. Virginia	01/08/2016	\$250.00	\$250.00
Total This Period			\$7,500.00	

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	01/01/2016	\$1,250.00	\$1,250.00
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	02/01/2016	\$1,250.00	\$2,500.00
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	03/01/2016	\$1,250.00	\$3,750.00
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	04/01/2016	\$1,250.00	\$5,000.00
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	05/01/2016	\$1,250.00	\$6,250.00
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	06/01/2016	\$1,250.00	\$7,500.00
Total This Period			\$7,500.00	

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
Day and Co 3600 Old Forest Rd Lynchburg, VA 24505	website	Scott Garrett	01/01/2016	\$2,200.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	01/01/2016	\$55.89
Bank of the James 828 Main Street Lynchburg, VA 24504	banking fee	Scott Garrett	01/11/2016	\$35.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	01/17/2016	\$125.69
Dropbox 185 Berry St. San Fransisco, CA 94107	media advertising	Sarah Owen	01/27/2016	\$99.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	01/27/2016	\$20.00
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	01/27/2016	\$249.39
Target 4028 Wards Rd Lynchburg, VA 24502	office supplies	Sarah Owen	01/27/2016	\$255.84
US Postal Service 6020 Fort Avenue Lynchburg, VA 24502	stamps	Sarah Owen	01/27/2016	\$196.00
Walmart 3227 Old Forest Road Lynchburg, VA 24501	office supplies	Sarah Owen	01/27/2016	\$45.76
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	02/05/2016	\$55.89
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	02/19/2016	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	02/19/2016	\$135.62

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Charleys Restaurant 707 Graves Mill Rd Lynchburg, VA 24502	event food	Scott Garrett	02/29/2016	\$141.72
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	02/29/2016	\$55.89
Bedford Area Chamber of Commerce 305 East Main Street Bedford, VA 24523	campaign event	Scott Garrett	03/18/2016	\$110.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	03/18/2016	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	03/23/2016	\$44.65
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	03/23/2016	\$47.86
Vision Marketing 2319 Lakeside Drive Lynchburg, VA 24501	mailing/postage	Sarah Owen	03/23/2016	\$1,182.77
Friends of Brian Triplett 305 Wessex Road Lynchburg, VA 24501	campaign donation	Scott Garrett	03/29/2016	\$250.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	03/30/2016	\$59.07
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	04/21/2016	\$125.69
Scott Taylor for Congress PO Box 66528 Virginia Beach, VA 23466	campaign contribution	Scott Garrett	04/22/2016	\$500.00
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	05/02/2016	\$25.70
Givens Books 2236 Lakeside Drive Lynchburg, VA 24502	SOL books	Sarah Owen	05/02/2016	\$50.39

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jersey Mike's Subs 3901 Old Forest Rd Lynchburg, VA 24503	event food	Sarah Owen	05/02/2016	\$33.07
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	05/02/2016	\$59.43
Central Virginia Republican Women PO Box 3392 Lynchburg, VA 24903	Flag Day Ceremony event	Scott Garrett	05/20/2016	\$250.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	office internet	Scott Garrett	05/20/2016	\$125.69
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	dues	Scott Garrett	05/20/2016	\$1,000.00
Cardmember Services PO Box 790408 St Louis, MO 63179	banking fee	Scott Garrett	05/23/2016	\$32.29
Chick-Fil-A 4003Wards Road Lynchburg, VA 24502	event food	Sarah Owen	05/23/2016	\$149.76
CVS 2259 Langhorne Rd Lynchburg, VA 24501	office supplies	Sarah Owen	05/23/2016	\$18.82
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	05/23/2016	\$25.88
Kroger 7805 Timberlake Road Lynchburg, VA 24502	event food	Sarah Owen	05/23/2016	\$43.28
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	05/23/2016	\$92.58
US Flags 1000 Westinghouse Drive New Stanton, PA 15672	US flags	Sarah Owen	05/23/2016	\$93.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	06/02/2016	\$59.43

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	06/22/2016	\$125.69
Facebook Inc. 1601 Willow Road Menlo Park, CA 94025	advertising	Sarah Owen	06/22/2016	\$12.12
McAfee Intel Security 2821 Mission College Blvd. Santa Clara, CA 95054	office computer service	Sarah Owen	06/22/2016	\$89.99
Panera Bread 3901 Old Forest Rd Lynchburg, VA 24503	event food	Sarah Owen	06/22/2016	\$23.38
Staples 3730 Candler Mountain Road Lynchburg, VA 24502	office supplies	Sarah Owen	06/22/2016	\$168.43
Lumos Networks P O Box 580423 Charlotte, NC 28258	office phone	Scott Garrett	06/28/2016	\$59.49
Total This Period				\$8,781.53

No Schedule E-1 results to display.	
-------------------------------------	--

No Schedule E-2 results to display.	
-------------------------------------	--

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]	16	\$7,500.00	
2. Schedule B [Over \$100]	6	\$7,500.00	
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>22</b>		<b>\$15,000.00</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]		\$7,500.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$8,781.53	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$16,281.53</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>\$56,084.75</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$15,000.00		
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		\$15,000.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$71,084.75</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$16,281.53		
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]			\$16,281.53
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$54,803.22</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		\$56,084.75	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$15,000.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$15,000.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$71,084.75</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$16,281.53		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$16,281.53</b>
<b>29. Ending Balance</b>			<b>\$54,803.22</b>