

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
Abbitt, Watkins PO Box 683 Appomattox, VA 24552	1.Retired 2.Retired 3.Appomattox, Virginia	06/26/2015	\$500.00	\$500.00
Lowe, William 3004 Bretton Lane Glen Allen, VA 23059	1.Retired 2.Retired 3.Glen Allen, Virginia	06/23/2015	\$200.00	\$200.00
Metis Services, Inc. 308 Market St., SE Suite 1 & 2 Roanoke, VA 24011	1. 2.Financial Services 3.Roanoke, VA	06/23/2015	\$1,000.00	\$2,000.00
Moore, Kerby 604 1st Ave Farmville, VA 23901	1.Retired 2.Retired 3.Farmville, Virginia	06/23/2015	\$250.00	\$250.00
Quaker Hill Farm 5720 Poindexter Road Louisa, VA 23093	1. 2.Farm 3.Louisa, Virginia	05/29/2015	\$200.00	\$200.00
Russell Enterprises PO Box C Farmville, VA 23091	1. 2.Restaurant 3.Farmville, Virginia	06/23/2015	\$1,000.00	\$1,000.00
Service Corporation International (SCI/PAC) 1929 Allen Parkway, PO Box 130548 Houston, TX 77219	1. 2.Funeral and cemetary services 3.Houston, TX	05/29/2015	\$500.00	\$1,000.00
Tibbs, Emory 1740 Hidden Oaks Lane Bedford, VA 24523	1.Centra 2.COO 3.Bedford, Virginia	06/23/2015	\$1,000.00	\$1,000.00
Virginia Association of Anesthesiologists 200 South 10th St 1600 Richmond, VA 23219	1. 2.Medical PAC 3.Richmond, Virginia	06/26/2015	\$500.00	\$500.00
Virginia Podiatric Medical Association 3733 Benson Drive Raleigh, NC 27609	1. 2.Medical PAC 3.Virginia	06/26/2015	\$250.00	\$250.00
Virginia Radiology PAC 2201 W. Broad St. Suite 206 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	05/29/2015	\$500.00	\$750.00
Virginia Trial Lawyers, PAC 919 E. Main St. Suite 620 Richmond, VA 23219	1. 2.Attorneys at Law 3.Richmond, VA	06/23/2015	\$1,000.00	\$7,000.00

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Total This Period			\$6,900.00	

No Schedule B results to display.

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
Senate of Virginia PO Box 396 Richmond, VA 23218	Postage	Tom Garrett	05/28/2015	\$1.92
Exxon Mobile 40 Front St. Lovington, VA 22949	Campaign Gas	Tom Garrett	06/02/2015	\$39.56
Monumental Consulting 5004 Monument Ave. Suite 101B Richmond, VA 23230	Consulting	Tom Garrett	06/02/2015	\$620.00
B/L Supermarket 1205 Fredericks Hall Rd Bumpass, VA 23024	Campaign Gas	Tom Garrett	06/05/2015	\$38.85
Janis, Bill 5005 Amberwood Dr. Glen Allen, VA 23059	Campaign Contribution	Tom Garrett	06/05/2015	\$14,000.00
Janis, Bill 5005 Amberwood Dr. Glen Allen, VA 23059	Campaign Donation	Tom Garrett	06/08/2015	\$5,000.00
Johnnys Quik Stop 2172 Pendleton Rd Mineral, VA 23117	Campaign Gas	Tom Garrett	06/08/2015	\$20.89
Shell Oil 5224 Kentucky Springs Rd. Bumpass, VA 23024	Campaign Gas	Tom Garrett	06/08/2015	\$23.35
Virginia Oil 450 E. Main St. Louisa, VA 23093	Campaign Gas	Tom Garrett	06/11/2015	\$38.83
Exxon Mobile 101 E. Main St. Mineral, VA 23117	Campaign Gas	Tom Garrett	06/15/2015	\$32.15
Williamsburg Lodge 310 S. England St. Williamsburg, VA 23185	Senate Travel Expense	Tom Garrett	06/15/2015	\$494.62
Williamsburg Lodge 310 S. England St. Williamsburg, VA 23185	Senate Travel Expense	Tom Garrett	06/15/2015	\$494.62
Verizon Wireless 111 S. 14th St. Richmond, VA 23219	Phone Bill	Tom Garrett	06/16/2015	\$272.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Virginia Oil 450 E. Main St. Louisa, VA 23093	Campaign Gas	Tom Garrett	06/17/2015	\$35.00
Williamsburg Lodge 310 S. England St. Williamsburg, VA 23185	Senate Travel Expense	Tom Garrett	06/17/2015	\$41.91
Williamsburg Lodge 310 S. England St. Williamsburg, VA 23185	Senate Travel Expense	Tom Garrett	06/17/2015	\$28.57
Frida's 15960 James Madison Hwy Dillwyn, VA 23936	Campaign Food	Tom Garrett	06/18/2015	\$28.53
Sheetz 4089 A. Amherst Hwy. Madison Heights, VA 24572-5947	Campaign Gas	Tom Garrett	06/18/2015	\$36.48
Emmaus Baptist Church 2104 Sandy Hook Rd 2872 River Road West Goochland, VA 23063	Donation	Tom Garrett	06/19/2015	\$100.00
Aweber Communications 3103 Philmont Ave. 200 Huntingdon Valley, PA 19006	Website	Tom Garrett	06/22/2015	\$4.99
Exxon Mobile 305 Valley St. Scottsville, VA 24590	Campaign Gas	Tom Garrett	06/22/2015	\$14.35
Sheetz 4089 A. Amherst Hwy. Madison Heights, VA 24572-5947	Campaign Gas	Tom Garrett	06/22/2015	\$28.51
Exxon Mobile 305 Valley St. Scottsville, VA 24590	Campaign Gas	Tom Garrett	06/23/2015	\$26.71
Sheetz 4089 A. Amherst Hwy. Madison Heights, VA 24572-5947	Campaign Gas	Tom Garrett	06/29/2015	\$19.87
Total This Period				\$21,441.75

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	12	\$6,900.00	
2. Schedule B [Over \$100]	0	\$0.00	
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	12		\$6,900.00
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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$21,441.75	
10. Total [add lines 7, 8 and 9]			\$21,441.75
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$37,745.37	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$6,900.00		
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		\$6,900.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$44,645.37
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$21,441.75		
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]			\$21,441.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,203.62
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$26,717.64	
22. Previous Receipts [Line 24 from last report]	\$153,997.77		
23. Receipts from Current Reporting Previous [Line 17d above]	\$6,900.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$160,897.77	
25. Total Funds Available [Add lines 21 and 24]			\$187,615.41
26. Previous Disbursements [Line 28 from last report]	\$142,970.04		
27. Disbursements from Current Reporting Period [Line 18d above]	\$21,441.75		
28. Total Disbursements this Election Cycle			\$164,411.79
29. Ending Balance			\$23,203.62