

Schedule A: Direct Contributions Over \$100	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
Full Name of Contributor Mailing Address of Contributor				
Alpha Natural Resources LLC PO Box 2345 Abingdon, VA 24212	1. 2.Energy 3.National	08/22/2012	\$500.00	\$500.00
Altria Client Services Inc. 6601 W Broad St. Richmond, VA 23230	1. 2.Global Services 3.National	10/12/2012	\$500.00	\$1,000.00
Association of Surgical Technologists, INC 6 W. Dry Creek Circle Suite 200 Littleton, CO 80120	1. 2.medical 3.National	09/21/2012	\$250.00	\$250.00
Comcast 1701 JFK Boulevard Philadelphia, PA 19103	1. 2.Communication 3.Nationwide	09/21/2012	\$500.00	\$500.00
Daiichi Sankyo, Inc 2 Hilton Court Paarsippany, NJ 07054	1. 2.Pharmaceuticals 3.Global	10/12/2012	\$250.00	\$250.00
DaVita PO Box 2037 Tacoma, WA 98401	1. 2.Medical 3.Nationwide	09/21/2012	\$500.00	\$500.00
DOCPAC of Virginia 185 Greenwood Road Napa, CA 94558	1. 2.Medical 3.VA	08/22/2012	\$250.00	\$250.00
Dominion PAC-VA PO Box 26666 Richmond, VA 23261	1. 2.Political 3.VA	09/21/2012	\$1,000.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street Pittsburgh, PA 15219	1. 2.Legal 3.Nationwide	09/21/2012	\$250.00	\$250.00
EPIC Pharmacies Inc. 1015 E. Main St. Richmond, VA 23219	1. 2.Pharmarceutical 3.Nationwide	09/30/2012	\$500.00	\$500.00
EQT Corporation PO Box 23535 Pittsburg, PA 15212	1. 2.Energy 3.Nationwide	12/12/2012	\$300.00	\$300.00
Fluor Enterprises, INC 3 Polaris Way Aliso Viejo, CA 92698	1. 2.Engineering & Construction 3.Global	10/12/2012	\$500.00	\$500.00

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Genworth Financial PO Box 222 Lynchburg, VA 24505	1. 2.Insurance 3.Nationwide	09/21/2012	\$1,000.00	\$1,000.00
GlaxoSmith Kline 200 N 16th Street Philadelphia, PA 19102	1. 2.Pharmaceutical 3.Nationwide	09/30/2012	\$250.00	\$250.00
HBAV Build PAC 707 East Franklin Street Richmond, VA 23219	1. 2.Construction 3.VA	09/21/2012	\$500.00	\$500.00
Majority Leader PAC PO Box 1205 Colonial Heights, VA 23834	1. 2.Political 3.Virginia	09/21/2012	\$1,000.00	\$1,000.00
Metro Virginia PAC M301 1050 17th Street NW Suite 300 Washington, DC 20036	1. 2.Transportation 3.Virginia	07/26/2012	\$250.00	\$250.00
National Vision, Inc 296 Grayson Highway Lawrenceville, GA 30046	1. 2.Optical 3.National	09/21/2012	\$250.00	\$250.00
Old Dominion Highway PAC 250 West Main Street 100 Charlottesville, VA 22902	1. 2.Highway Construction 3.Virginia	08/24/2012	\$250.00	\$250.00
ORTHO PAC 28 N 8th Street Richmond, VA 23219-3302	1. 2.PAC 3.Virginia	09/21/2012	\$500.00	\$750.00
RAI Services Company PO Box 464 Winston-Salem, NC 27102	1. 2.Agriculture 3.Nationwide	09/21/2012	\$250.00	\$250.00
Sabre Inc. 3150 Sabre Drive Southlake, TX 76092	1. 2.Travel 3.Nationwide	09/21/2012	\$250.00	\$250.00
Sanofi-aventis US Inc PO Box 6944 Bridgewater, NJ 08807	1. 2.Pharmaceuticals 3.	12/12/2012	\$500.00	\$500.00
The American Electric Power Company 1 Riverside Plaza Columbus, OH 43215	1. 2.Energy 3.Nationwide	12/12/2012	\$500.00	\$500.00

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Troutman Sanders LLP 600 Peachtree Street, NE Suite 5200 Atlanta, GA 30308	1. 2.Legal 3.Nationwide	09/21/2012	\$250.00	\$250.00
Verizon Good Government 703 East Grace Street Richmond, VA 23219	1. 2.Communications 3.National	10/12/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	09/21/2012	\$1,500.00	\$1,500.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.financial 3.VA	09/21/2012	\$500.00	\$500.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Financial 3.Virginia	12/12/2012	\$500.00	\$500.00
Virginia Credit Union PAC PO Box 11469 Lynchburg, VA 24506	1. 2.Finance 3.Virginia	09/21/2012	\$500.00	\$500.00
Virginia Farm Bureau/VA Ag PAC 12580 W Creek Parkway Henrico, VA 23238	1. 2.Agriculture 3.Virginia	09/30/2012	\$250.00	\$250.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	08/22/2012	\$500.00	\$1,000.00
Virginia Hospital Association PAC PO Box 31394 Richmond, VA 23294	1. 2.Health Care 3.Virginia	12/28/2012	\$500.00	\$1,500.00
Virginia Optometric Association 118 North Eighth Street Richmond, VA 23219	1. 2.Optometry 3.Virginia	12/12/2012	\$500.00	\$500.00
Virginia Petroleum Convenience and Grocery Association PAC 7275 Glen Forest Drive Suite 204	1. 2.Retail 3.VA	09/21/2012	\$250.00	\$250.00
Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.Medical 3.Virginia	07/26/2012	\$500.00	\$500.00

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Virginia Retail Federation PAC 5101 Monument Ave Richmond, VA 23230	1. 2.Retail 3.VA	08/22/2012	\$250.00	\$250.00
Virginia Sheriffs' Association PAC 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2.Law enforcement 3.Virginia	08/24/2012	\$250.00	\$250.00
Virginia Uranium, INC 231 Woodlawn Heights Chatham, VA 24531	1. 2.Energy 3.Nationwide	12/12/2012	\$500.00	\$500.00
Wilderson, Larry R 2628 Otterville Road Bedford, VA 24523	1.Self 2.Self employeed 3.Bedford, VA	08/22/2012	\$250.00	\$250.00
Total This Period			\$18,300.00	

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
Hunton & Williams LLP 951 East Byrd Street Richmond, VA 23219	1. 2. 3. 4. Breakfast meeting fundraiser 5. Actual Cost	09/18/2012	\$351.67	\$351.67
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Office space 5. Fair Market Value	07/02/2012	\$1,250.00	\$8,750.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Office space 5. Fair Market Value	08/01/2012	\$1,250.00	\$10,000.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Office space 5. Fair Market Value	09/03/2012	\$1,250.00	\$11,250.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Office space 5. Fair Market Value	10/01/2012	\$1,250.00	\$12,500.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Office space 5. Fair Market Value	11/01/2012	\$1,250.00	\$13,750.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. office space 5. Fair Market Value	12/03/2012	\$1,250.00	\$15,000.00
Total This Period			\$7,851.67	

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
Central Virginia Community College 3506 Wards Road Lynchburg, VA 24502	Donation	Scott Garrett	07/23/2012	\$79.00
Dollar Tree Stores, Inc 3700 Chandlers Mountain Road Lynchburg, VA 24502	Constituent event items	Scott Garrett	07/24/2012	\$22.05
Madison Heights Community Center 424 Woodys Lake Road Madison Heights, VA 24588	Facility rental	Scott Garrett	07/24/2012	\$200.00
Print Works 701 Leesville Road Lynchburg, VA 24502	Invitations	Scott Garrett	07/24/2012	\$38.33
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Food for constituent event	Scott Garrett	07/24/2012	\$130.61
Lumos Networks P O Box 580423 Charlotte, NC 28258	Communications	Scott Garrett	07/30/2012	\$92.51
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Office supplies	Scott Garrett	07/30/2012	\$347.61
US Postal Service 6020 Fort Avenue Lynchburg, VA 24502	Postage	Scott Garrett	07/30/2012	\$224.15
Signs By Tomorrow 3406 Forest Brook Road Lynchburg, VA 24501	Advertising	Scott Garrett	08/03/2012	\$604.80
Walmart 3227 Old Forest Road Lynchburg, VA 24501	Back to school supplies drive	Scott Garrett	08/03/2012	\$474.17
Day, Nate 2935 Rivermont Ave Apt.1 Lynchburg, VA 24503	Office supplies	Scott Garrett	08/08/2012	\$42.43
Jefferson Forest Cavalier Club 1 Cavalier Circle Forest, VA 24551	Advertising	Scott Garrett	08/08/2012	\$87.50
Joshua Rice Designs 104 Carol Court Forest, VA 24551	Set up for Jefferson Forest and LCA ads	Scott Garrett	08/08/2012	\$50.00

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LCA Athletic Association 100 Mountain View Road Lynchburg, VA 24502	Advertising	Scott Garrett	08/08/2012	\$75.00
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	Event invitations	Scott Garrett	08/08/2012	\$322.29
Print Works 701 Leesville Road Lynchburg, VA 24502	Event Invitations	Scott Garrett	08/08/2012	\$330.75
RocketBase Solutions LLC 2465 Centerville Road Suite J17-719 Herdon, VA 20171	Fee for use of system	Scott Garrett	08/08/2012	\$600.00
StickersBanners 3751 Venture Drive Suite 230-B Duluth, GA 30096	Advertising	Scott Garrett	08/08/2012	\$127.45
National Center for Constitutional Studies 37777 W. Juniper Road Malta, ID 83342	Campaign materials	Scott Garrett	08/13/2012	\$625.00
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Office expenses	Scott Garrett	08/14/2012	\$191.80
The Sedalia Center 1108 Sedalia School Road Big Island, VA 24526	Facility rental	Scott Garrett	08/21/2012	\$330.00
Geralds 112 Tradewynd Drive Lynchburg, VA 24522	Catering for event	Scott Garrett	08/28/2012	\$869.70
Williams, Rodney 112 Tradewynd Drive Lynchburg, VA 24501	Event catering	Scott Garrett	08/28/2012	\$468.30
Friends of Matt Fariss PO Box 431 Rustburg, VA 24588	Donation	Scott Garrett	08/31/2012	\$50.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	Phone service	Scott Garrett	08/31/2012	\$92.51
Print Works 701 Leesville Road Lynchburg, VA 24502	Mailing for event	Scott Garrett	08/31/2012	\$292.95

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Day, Nate 2935 Rivermont Ave Apt.1 Lynchburg, VA 24503	Re-imburement for event expenses	Scott Garrett	09/12/2012	\$288.81
Lumos Networks P O Box 580423 Charlotte, NC 28258	Phone service	Scott Garrett	09/30/2012	\$92.51
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Re-imburement for event expenses	Scott Garrett	09/30/2012	\$146.64
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503	Re-imburement for campaign materials	Scott Garrett	10/01/2012	\$1,619.71
Oakwood Country Club 3409 Rivermont Avenue Lynchburg, VA 24503	Food & facility for event	Scott Garrett	10/01/2012	\$217.56
National Center for Constitutional Studies 37777 W. Juniper Road Malta, ID 83342	Campaign materials	Scott Garrett	10/05/2012	\$625.00
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Campaign event expenses	Scott Garrett	10/05/2012	\$487.11
Home Depot 7902 Graves Mill Road Lynchburg, VA 24504	campaign event materials	Scott Garrett	10/06/2012	\$161.28
Little Caesars 2827 Candler Mountain Road Lynchburg, VA 24502	campaign event food	Scott Garrett	10/06/2012	\$975.63
Walmart 3227 Old Forest Road Lynchburg, VA 24501	campaign event expenses	Scott Garrett	10/06/2012	\$20.09
Signs By Tomorrow 3406 Forest Brook Road Lynchburg, VA 24501	campaign signs	Scott Garrett	10/09/2012	\$406.35
The Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Campaign event	Scott Garrett	10/09/2012	\$129.00
Caylor, George 2460 Rivermont Ave Lynchburg, VA 24503	campaign event food	Scott Garrett	10/15/2012	\$462.67

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Day, Nate 2935 Rivermont Ave Apt.1 Lynchburg, VA 24503	Office equipment re-imbursement	Scott Garrett	10/15/2012	\$120.00
Signs By Tomorrow 3406 Forest Brook Road Lynchburg, VA 24501	campaign banner	Scott Garrett	10/15/2012	\$89.25
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Office expenses	Scott Garrett	10/29/2012	\$199.64
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	Printing services	Scott Garrett	10/31/2012	\$88.52
Lumos Networks P O Box 580423 Charlotte, NC 28258	Phone service	Scott Garrett	11/08/2012	\$95.45
Eanes, Carl 600 Tamannary Drive Greensboro, NC 27455	Event catering-food	Scott Garrett	11/15/2012	\$275.00
Lynchburg Republican City Committee 219 Ivy Drive Lynchburg, VA 24503	Campaign contribution	Scott Garrett	11/15/2012	\$250.00
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Office expenses	Scott Garrett	12/12/2012	\$224.38
Lumos Networks P O Box 580423 Charlotte, NC 28258	Telephone services	Scott Garrett	12/13/2012	\$92.51
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503	Campaign materials	Scott Garrett	12/20/2012	\$737.29
Mike Watson for Delegate PO Box 6628 Williamsburg, VA 23188	Campaign contribution	Scott Garrett	12/27/2012	\$1,000.00
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Campaign management	Scott Garrett	12/27/2012	\$500.00
Total This Period				\$16,073.31

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Garrett, JoAnn L 1263 River Road Madison Heights, VA 24572		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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	40	\$18,300.00	
2. Schedule B [Over \$100]	7	\$7,851.67	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$625.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	55		\$26,776.67
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]		\$7,851.67	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$16,073.31	
10. Total [add lines 7, 8 and 9]			\$23,924.98
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)

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$38,362.87	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$26,776.67		
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		\$26,776.67	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$65,139.54
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$23,924.98		
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]			\$23,924.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,214.56
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		\$43,167.45	
22. Previous Receipts [Line 24 from last report]	\$42,752.11		
23. Receipts from Current Reporting Previous [Line 17d above]	\$26,776.67		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$69,528.78	
25. Total Funds Available [Add lines 21 and 24]			\$112,696.23
26. Previous Disbursements [Line 28 from last report]	\$47,556.69		
27. Disbursements from Current Reporting Period [Line 18d above]	\$23,924.98		
28. Total Disbursements this Election Cycle			\$71,481.67
29. Ending Balance			\$41,214.56