

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
AOL 22000 AOL Way Dulles, VA 20166	1. 2.Data systems 3.worldwide	01/14/2013	\$250.00	\$250.00
Delta Dental 4818 Starkey Road Roanoke, VA 24018	1. 2.Insurance 3.Nationwide	03/04/2013	\$500.00	\$500.00
FamDocPAC 1503 Santa Rosa Road Suite 207 Richmond, VA 23229	1. 2.Medical 3.Virginia	01/14/2013	\$250.00	\$250.00
Langley, Chris C 200 Paddington Court Lynchburg, VA 24503	1.Langely Properties 2.Real eatate 3.Virginia	03/04/2013	\$1,000.00	\$1,000.00
langley, Paige B 200 Paddington Court Lynchburg, VA 24503	1.self 2.Homemaker 3.Lynchburg, VA	03/04/2013	\$1,000.00	\$1,000.00
McGuireWoods PAC 901 East Cary Street Richmond, VA 23219	1. 2.Legal 3.National	01/14/2013	\$250.00	\$500.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Real eatate 3.Virginia	01/14/2013	\$500.00	\$500.00
TEVA PAC 1090 Horsham Road North Wales, PA 19454	1. 2.Pharmaceuticals 3.National	01/14/2013	\$1,000.00	\$1,000.00
The Virginia Coal Association PAC 1001 E. Broad Street Suite 425 Richmond, VA 23219	1. 2.Political action 3.National	01/14/2013	\$500.00	\$1,500.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	01/14/2013	\$250.00	\$1,750.00
Virginia Bank PAC 4490 Cox Road Glen Allen, VA 23060	1. 2.financial 3.VA	01/14/2013	\$500.00	\$1,000.00
Virginia Beer Wholesalers Association PAC 17 East Cary Street Richmond, VA 23219	1. 2.Beverage distribution 3.Virginia	01/14/2013	\$500.00	\$500.00

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Virginia Eagle Distributing Company LLC PO Box 496 Verona, VA 24482	1. 2.Beverage distribution 3.Virginia	01/14/2013	\$500.00	\$500.00
Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.Medical 3.Virginia	01/14/2013	\$500.00	\$1,000.00
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
Kemper Consulting 12 S 3rd Street Richmond, VA 23219	1. 2. Government relations 3. Virginia 4. Food 5. Actual Cost	01/09/2013	\$167.08	\$167.08
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Legislative office use 5. Fair Market Value	01/04/2013	\$1,250.00	\$16,250.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Legislative office use 5. Fair Market Value	02/06/2013	\$1,250.00	\$17,500.00
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Legislative office use 5. Fair Market Value	03/05/2013	\$1,250.00	\$18,750.00
Total This Period			\$3,917.08	

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Bank of the James 828 Main Street Lynchburg, VA 24504	interest	03/13/2013	\$0.33
Total This Period			\$0.33

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	Phone services	Scott Garrett	01/04/2013	\$92.51
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	Printing services	Scott Garrett	01/04/2013	\$171.94
Garrett, T Scott 418 New Britain Drive Lynchburg, VA 24503	Campaign expenses reimbursement	Scott Garrett	01/05/2013	\$260.65
Day, Nate 2935 Rivermont Ave Apt.1 Lynchburg, VA 24503	website/campaign video	Scott Garrett	01/11/2013	\$3,000.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	Phone service	Scott Garrett	01/31/2013	\$92.51
Strategic Campaign Group, Inc. 4600 North Fairfax Drive Suite 802 Arlington, VA 22203	Teletown hall event	Scott Garrett	02/17/2013	\$1,550.00
Berrached, Iman 46786 Southern Oaks Terrace Sterling, VA 20164	campaign worker	Scott Garrett	02/22/2013	\$250.00
RocketBase Solutions LLC 2465 Centerville Road Suite J17-719 Herdon, VA 20171	Database management	Scott Garrett	02/22/2013	\$620.00
The Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	Convention delegate fee	Scott Garrett	02/25/2013	\$35.00
US Postal Service 6020 Fort Avenue Lynchburg, VA 24502	Postage	Scott Garrett	02/25/2013	\$230.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	Phone service	Scott Garrett	03/04/2013	\$92.51
PIP Printing 1709 Memorial Avenue Lynchburg, VA 24501	Printing services	Scott Garrett	03/06/2013	\$25.62
Staples 3730 Chandler Mountain Road Lynchburg, VA 24502	Office supplies	Scott Garrett	03/08/2013	\$376.04

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Owen, Sarah 2255 Langhorne Road Suite 4 Lynchburg, VA 24501	Office expenses	Scott Garrett	03/13/2013	\$205.10
Total This Period				\$7,001.88

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]	14	\$7,500.00	
2. Schedule B [Over \$100]	4	\$3,917.08	
3. Un-itemized Cash Contributions [\$100 or less]	1	\$100.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	19		\$11,517.08
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.33
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,917.08	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$7,001.88	
10. Total [add lines 7, 8 and 9]			\$10,918.96
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]		\$41,214.56	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,517.08		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.33		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$11,517.41	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$52,731.97
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,918.96		
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]			\$10,918.96
19. Ending Balance [Subtract Line 18b from Line 17e]			\$41,813.01
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]	\$69,528.78		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,517.41		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$81,046.19	
25. Total Funds Available [Add lines 21 and 24]			\$124,213.64
26. Previous Disbursements [Line 28 from last report]	\$71,481.67		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,918.96		
28. Total Disbursements this Election Cycle			\$82,400.63
29. Ending Balance			\$41,813.01