

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	10/04/2013	\$250.00	\$500.00
Charlton, Ronald J 3621 Manton Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, VA	10/17/2013	\$150.00	\$150.00
Clark, Joe L 123 Westminister Way Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, Virginia	10/04/2013	\$100.00	\$150.00
Delta Star, Inc 3550 Mayflower Drive Lynchburg, VA 24501	1. 2.Energy 3.National	10/18/2013	\$1,000.00	\$2,000.00
Garland, Ray I 2645 Old Cifax Road Goode, VA 24556	1.Farmer 2.Self 3.Goode, VA	10/04/2013	\$100.00	\$200.00
Goley, Gene 15660 Forest Road Forest, VA 24551	1.Retired 2.Retired 3.Forest, VA	10/04/2013	\$100.00	\$200.00
Harman, David M 3820 Pealand Place Lynchburg, VA 24503	1.Harman Eye Center 2.Physician 3.Lynchburg, VA	10/17/2013	\$1,000.00	\$2,500.00
Holt, Yuille 1216 Running Cedar Way Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg	10/04/2013	\$100.00	\$200.00
Hunter, James G 4756 John Scott Dr. Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	10/04/2013	\$150.00	\$400.00
Locke, John F 2131 Burnt Bridge Road Lynchburg, VA 24503	1.Retired 2.Retired 3.Lynchburg, VA	10/04/2013	\$250.00	\$750.00
Manns, Phillip 115 Meadowgate Drive Forest, VA 24551	1.Liberty University 2.Professor 3.Lynchburg, VA	10/17/2013	\$200.00	\$300.00
Meadwestvaco PAC 501 South 5th Street Richmaond, VA 23219	1. 2.Lumber 3.Nationwide	10/04/2013	\$500.00	\$500.00

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
Mednax, Inc. PAC 1301 Concord Terrace Sunrise, FL 33323	1. 2.Health Care 3.National	10/17/2013	\$1,000.00	\$6,250.00
Pettigrew, Alan W 1517 Langhorne Road Lynchburg, VA 24503	1.Stamptech 2.Printing 3.Lynchburg, VA	10/17/2013	\$150.00	\$150.00
Smith, Rhonnie L 504 New Britain Drive Lynchburg, VA 24503	1.Self 2.Retired 3.Lynchburg, Virginia	10/17/2013	\$250.00	\$1,250.00
Sydnor, Robert W 1643 Fleming Mountain Drive Lynchburg, VA 24503	1.Orthopedic Center of Central VA 2.Physician 3.Lynchburg, VA	10/17/2013	\$250.00	\$250.00
VA Chiropractic PAC PO Box 15 Afton, VA 22920	1. 2.Medical 3.Virginia	10/17/2013	\$250.00	\$250.00
Virginia Automobile & Truck Dealers PAC 1800 W Grace Street Richmond, VA 23220	1. 2.Automobiles 3.VA	10/04/2013	\$2,250.00	\$4,500.00
Virginia Health Care Association PAC 2112 West Laburnum Ave Suite 206 Richmond, VA 23227	1. 2.Health care 3.Virginia	10/04/2013	\$500.00	\$1,500.00
Virginia Radiology PAC 2201 West Broad Street Suite 205 Richmond, VA 23220	1. 2.Medical 3.Virginia	10/04/2013	\$1,000.00	\$2,000.00
Total This Period			\$9,550.00	

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. Legal 3. 4. Luncheon host 5. Actual Cost	10/01/2013	\$259.57	\$611.24
TS Garrett Family LLP LLC 418 New Britain Drive Lynchburg, VA 24503	1. 2. Real Estate 3. Lynchburg, VA 4. Legislative Office space 5. Fair Market Value	10/01/2013	\$1,250.00	\$25,000.00
Total This Period			\$1,509.57	

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
Bedford Area Chamber of Commerce 305 East Main Street Bedford, VA 24523	Membership	Scott Garrett	10/07/2013	\$50.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	Communication services	Scott Garrett	10/07/2013	\$92.57
Sam's Club 3912 Wards Road Lynchburg, VA 24502	Campaign event	Scott Garrett	10/17/2013	\$1,247.38
Total This Period				\$1,389.95

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 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]	20	\$9,550.00	
2. Schedule B [Over \$100]	2	\$1,509.57	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$530.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	30		\$11,589.57
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]		\$1,509.57	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$1,389.95	
10. Total [add lines 7, 8 and 9]			\$2,899.52
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]		\$79,310.62	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$11,589.57		
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		\$11,589.57	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$90,900.19
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$2,899.52		
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]			\$2,899.52
19. Ending Balance [Subtract Line 18b from Line 17e]			\$88,000.67
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]	\$153,415.40		
23. Receipts from Current Reporting Previous [Line 17d above]	\$11,589.57		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$165,004.97	
25. Total Funds Available [Add lines 21 and 24]			\$208,172.42
26. Previous Disbursements [Line 28 from last report]	\$117,272.23		
27. Disbursements from Current Reporting Period [Line 18d above]	\$2,899.52		
28. Total Disbursements this Election Cycle			\$120,171.75
29. Ending Balance			\$88,000.67