

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
Babcock and Wilcox Company 2016 Mt. Athos Road Lynchburg, VA 24504	1. 2. Energy 3. International	12/20/2013	\$1,000.00	\$1,000.00
Central Virginia Republican Women PO Box 3392 Lynchburg, VA 24903	1. 2. Political 3. Lynchburg, VA	12/20/2013	\$250.00	\$250.00
Total This Period			\$1,250.00	

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
Health Diagnostic Laboratory Inc. 737 N. 5th Street Suite 103 Richmond, VA 23219	1. 2. Medical 3. National 4. Wellness screening 5. Fair Market Value	12/12/2013	\$219.30	\$219.30
Total This Period			\$219.30	

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
Dominion Leadership Trust 106 Carter Street Falmouth, VA 22405	Donation	Scott Garrett	12/06/2013	\$1,000.00
Day, Nate 2935 Rivermont Ave Apt.1 Lynchburg, VA 24503	Campaign management services	Scott Garrett	12/10/2013	\$994.94
Lumos Networks P O Box 580423 Charlotte, NC 28258	Communication	Scott Garrett	12/12/2013	\$92.57
Print Works 701 Leesville Road Lynchburg, VA 24502	Printing invitations	Scott Garrett	12/12/2013	\$1,275.12
House Republican Campaign Committee PO Box 71596 Henrico, VA 23255	Caucus dues	Scott Garrett	12/26/2013	\$1,000.00
Lumos Networks P O Box 580423 Charlotte, NC 28258	Communication	Scott Garrett	12/30/2013	\$93.86
Total This Period				\$4,456.49

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.	
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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]	2	\$1,250.00	
2. Schedule B [Over \$100]	1	\$219.30	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	2	\$103.26	
5. Total	5		\$1,572.56
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]		\$219.30	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$103.26	
9. Schedule D [Expenditures]		\$4,456.49	
10. Total [add lines 7, 8 and 9]			\$4,779.05
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]		\$55,389.20	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,572.56		
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		\$1,572.56	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$56,961.76
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$4,779.05		
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]			\$4,779.05
19. Ending Balance [Subtract Line 18b from Line 17e]			\$52,182.71
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]	\$180,688.03		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,572.56		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$182,260.59	
25. Total Funds Available [Add lines 21 and 24]			\$225,428.04
26. Previous Disbursements [Line 28 from last report]	\$168,466.28		
27. Disbursements from Current Reporting Period [Line 18d above]	\$4,779.05		
28. Total Disbursements this Election Cycle			\$173,245.33
29. Ending Balance			\$52,182.71