Friends of John Watkins (CC-12-00436)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 1 of 9
No Schedule A results to display.	

Friends of John Watkins (CC-12-00436)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 2 of 9			
No Schedule B results to display.				

Friends of John Watkins (CC-12-00436)	Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 3 of 9
No Schedule C results to display.	

Friends of John Watkins (CC-12-00436)

Chesterfield County Republican Comm.

1324 Sycamore Square

Midlothian, VA 23113

Total This Period

Suite 202C

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 4 of 9 Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Friends of Chris Winslow 1324 Sycamore Square John 08/08/2017 Bronze Sponsor for Fundraiser \$500.00 Suite 202C Watkins Midlothian, VA 23113 VA State Police Association Emergency Relief Fund John Memorial Contribution for Fallen Officers 08/15/2017 \$3,000.00 6944 Forest Hill Avenue Watkins Richmond, VA 23225 Friends of Glen Sturtevant John 4626 Kensington Avenue Co-Host Fundraiser 08/29/2017 \$1,000.00 Watkins Richmond, VA 23226 American Red Cross John P. O. Box 37839 For Disaster Relief 09/12/2017 \$1,000.00 Watkins Boone, Iowa, VA 50037-0839 Friends of Karl Leonard John P. O. Box 2595 09/12/2017 \$250.00 Sponsor Sheriff's Appreciation Event Watkins Chesterfield, VA 23832 John Adams for Virginia John 9125 Dickey Drive Campaign Contribution 09/12/2017 \$2,500.00 Watkins Mechanicsville, VA 23116 Vogel for Virginia John 45 North Hill Drive, Suite 100 Campaign Contribution 09/12/2017 \$2,500.00 Watkins Warrenton, VA 20186

Sponsor Chesterfield County Republican Committee

Political Rally

John

Watkins

10/06/2017

\$1,000.00

\$11,750.00

Friends of John Watkins (CC-12-00436)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 5 of 9
No Schedule E-1 results to display.		

Friends of John Watkins (CC-12-00436)	Reporting Period: 07/01/2017 Through: Page:	12/31/2017 6 of 9
No Schedule E-2 results to display.		

Friends of John Watkins (CC-12-00436)	Reporting Period: 07/01/2017 Through: 12/31/2017		
111011ac 31 33111 11atianis (33 12 33 133)	Page: 7 of 9		
No Schedule F results to display.			

Friends of John Watkins (CC-12-00436)

15. Ending loan balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 8 of 9

\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 0 3. Un-itemized Cash Contributions [\$100 or less] \$0.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 0 5. Total \$0.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **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] \$11,750.00 10. Total [add lines 7, 8 and 9] \$11,750.00 **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

Friends of John Watkins (CC-12-00436)

29. Ending Balance

Reporting Period: 07/01/2017 Through: 12/31/2017 Page: 9 of 9

\$58,844.16

,			Page: 9 o
Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$70,594.16	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$70,594.16
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,750.00		
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]			\$11,750.00
19. Ending Balance [Subtract Line 18b from Line 17e]			\$58,844.16
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		\$123,385.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$123,385.91
26. Previous Disbursements [Line 28 from last report]	\$52,791.75		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,750.00		
28. Total Disbursements this Election Cycle			\$64,541.75