Friends of John Watkins (CC-12-00436)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 1 of 9
No Schedule A results to display.	

Friends of John Watkins (CC-12-00436)	Reporting Period: 01/01/2018 Through: 06/30/2018	
	Page: 2 of 9	
No Schedule B results to display.		

Friends of John Watkins (CC-12-00436)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 3 of 9	
No Schedule C results to display.		

Reporting Period: 01/01/2018 Through: 06/30/2018 Friends of John Watkins (CC-12-00436) Page: 4 of 9 Name of Schedule D: Expenditures Person Date of **Amount** Item or Service Authorizing Expenditure Paid Person or Company Paid and Address Expenditure Blessed Sacrament Huguenot Catholic School 2501 Academy Road John Contribution 02/06/2018 \$1,000.00 ATTN: Development Office Watkins Powhatan, VA 23139 Friends of Chris Winslow 1324 Sycamore Square John Fundraiser/Bronze Sonsor 02/06/2018 \$500.00 Suite 202C Watkins Midlothian, VA 23113 Virginia Capitol Foundation Old City Hall John 02/06/2018 Contribution \$500.00 Suite 115 Watkins Richmond, VA 23219 MCV Foundation John VCU Health, Box 980275 Parkinson's Vibration Therapy Research Contribution 02/13/2018 \$1,000.00 Watkins Richmond, VA 23298 Watkins Nurseries, Inc. John 101 Dry Bridge Road Postage Meter Usage 02/13/2018 \$38.30 Watkins Midlothian, VA 23114 Friends of Leslie Haley John P. O. Box 1301 03/19/2018 \$1,000.00 Contribution (Evening with Supervisor Leslie Haley) Watkins Midlothian, VA 23113 Powhatan 4H John 3383 Old Buckingham Road Contribution to Powhatan 4H 03/19/2018 \$250.00 Watkins Powhatan, VA 23139 Friends of Lee Ware John 2401 Rochester Court 03/27/2018 \$500.00 Contribution -- Breakfast in Honor of Lee Ware Watkins Midlothian, VA 23113 Virginia Tech Foundation, Inc. John Suite 4000, University Gateway Center 04/24/2018 \$5,000.00 Annual Gift to the Virginia Tech Foundation, Inc. Watkins Blacksburg, VA 24061 Jamestown Yorktown Foundation John P. O. Box 3605 Contribution to Jamestown-Yorktown Foundation 05/01/2018 \$500.00 Watkins Williamsburg, VA 23187 Watkins Nurseries, Inc. John 101 Dry Bridge Road 05/07/2018 \$643.62 Donation to Sorenson Institute for Annual Banquet Watkins Midlothian, VA 23114 Christ Church School Memorial Contribution in the Memory of Ray Howard John 49 Seahorse Lane 06/12/2018 \$100.00 Hargett Watkins Christchurch, VA 23031

\$11,031.92

Total This Period

Friends of John Watkins (CC-12-00436)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 5 of 9	
No Schedule E-1 results to display.		

Friends of John Watkins (CC-12-00436)	Reporting Period: 01/01/2018 Through: Page:	06/30/2018 6 of 9
No Schedule E-2 results to display.		

Friends of John Watkins (CC-12-00436)	Reporting Period: 01/01/2018 Through: 06/30/2018 Page: 7 of 9	
No Schedule F results to display.		

Friends of John Watkins (CC-12-00436)

15. Ending loan balance

Reporting Period: 01/01/2018 Through: 06/30/2018 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] \$11,031.92 10. Total [add lines 7, 8 and 9] \$11,031.92 **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: 01/01/2018 Through: 06/30/2018 Page: 9 of 9

\$47,812.24

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$58,844.16 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 \$0.00 [Line 6 of Schedule G] 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] \$58,844.16 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$11,031.92 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] \$0.00 c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] \$11,031.92 19. Ending Balance [Subtract Line 18b from Line 17e] \$47,812.24 20. Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$123,385.91 21. Balance at Start of Election Cycle \$0.00 Previous Receipts [Line 24 from last report] 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] \$64,541.75 27. Disbursements from Current Reporting Period \$11,031.92 [Line 18d above] 28. Total Disbursements this Election Cycle \$75,573.67