

| Schedule A: Direct Contributions Over \$100                                             | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                              |                                                                                                                                                                    |               |                          |                   |
| Altria Client Services Inc.<br>6601 W. Broad Street<br>Richmond, VA 23230               | 1.<br>2.Manufacturing<br>3.Richmond, VA                                                                                                                            | 07/13/2013    | \$500.00                 | \$1,500.00        |
| Anheuser-Busch<br>One Busch Place<br>St. Louis, MO 63118                                | 1.<br>2.Manufacturer<br>3.St. Louis, MI                                                                                                                            | 08/03/2013    | \$500.00                 | \$750.00          |
| Associated Distributors<br>401 Woodlake Drive<br>Chesapeake, VA 23320                   | 1.<br>2.Distribution<br>3.Chesapeake, VA                                                                                                                           | 08/20/2013    | \$1,500.00               | \$2,150.00        |
| Batten, Richard E.<br>3209 Stoney Creek Drive<br>Williamsburg, VA 23185                 | 1.First Command<br>2.Principal<br>3.Newport News, VA                                                                                                               | 08/29/2013    | \$250.00                 | \$1,000.00        |
| Bledsoe, Robin<br>5315 Center Street<br>Williamsburg, VA 23188                          | 1.Foundation at Williamsburg Place<br>2.President<br>3.Williamsburg, VA                                                                                            | 08/20/2013    | \$500.00                 | \$2,165.00        |
| Bradish, Kathleen H.<br>309 East Landing<br>Williamsburg, VA 23185                      | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 07/20/2013    | \$250.00                 | \$250.00          |
| Casey, Arthur S.<br>813 Diligence Drive<br>Suite 116<br>Newport News, VA 23606          | 1.Casey Auto Group<br>2.Owner<br>3.Newport News, VA                                                                                                                | 07/13/2013    | \$500.00                 | \$500.00          |
| CashAmerica<br>1600 W. 7th Street<br>Ft. Worth, TX 76102                                | 1.<br>2.Financial<br>3.Fort Worth, TX                                                                                                                              | 08/03/2013    | \$500.00                 | \$500.00          |
| Cavazos, Daniel<br>108 Andrew Lindsey<br>Williamsburg, VA 23185                         | 1.Hampton Roads Ortho/Sports Med<br>2.Orthopedic Surgeon<br>3.Newport News, VA                                                                                     | 07/13/2013    | \$500.00                 | \$1,500.00        |
| Clancy, Timothy G.<br>108 George Sandys<br>Williamsburg, VA 23185                       | 1.Moschel, Clancy & Walter, PLLC<br>2.Attorney<br>3.Williamsburg, VA                                                                                               | 07/13/2013    | \$250.00                 | \$250.00          |
| Colonial Area Republican Men's<br>Association<br>P.O. Box 814<br>Williamsburg, VA 23187 | 1.<br>2.Political Organization<br>3.Williamsburg, VA                                                                                                               | 08/20/2013    | \$1,000.00               | \$1,000.00        |
| Diageo North America, Inc.<br>801 Main Avenue<br>Norwalk, CT 06851                      | 1.<br>2.Manufacturing<br>3.Norwalk, CT                                                                                                                             | 07/03/2013    | \$500.00                 | \$1,000.00        |

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| Fowler, Margaret Nelson<br>406 River&#39;s Edge<br>Williamsburg, VA 23185                                 | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 07/03/2013    | \$500.00                 | \$500.00          |
| Fraley, Jack<br>104 Thorpes Parish<br>Williamsburg, VA 23185                                              | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 07/13/2013    | \$250.00                 | \$500.00          |
| Friends of Bryce Reeves<br>1205 Gray Fox Pointe<br>Spotsylvania, VA 22551                                 | 1.<br>2.Political Campaign<br>3.Spotsylvania, VA                                                                                                                   | 08/29/2013    | \$250.00                 | \$250.00          |
| Friends of S. Chris Jones<br>P.O. Box 5058<br>Suffolk, VA 23435                                           | 1.<br>2.Political Campaign<br>3.Suffolk, Virginia                                                                                                                  | 08/29/2013    | \$5,000.00               | \$8,750.00        |
| Gentry, Gordon L.<br>12 Butler Place<br>Newport News, VA 23606                                            | 1.Towne Bank<br>2.Executive<br>3.Newport News, VA                                                                                                                  | 08/29/2013    | \$150.00                 | \$150.00          |
| Gilbert for Delegate<br>P.O. Box 309<br>Woodstock, VA 22664                                               | 1.<br>2.Political Campaign<br>3.Woodstock, VA                                                                                                                      | 08/31/2013    | \$1,000.00               | \$2,000.00        |
| Greenhalgh, John E.<br>4704 Levingston Lane<br>Williamsburg, VA 23188                                     | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 08/15/2013    | \$250.00                 | \$710.00          |
| Groce, Norwood S.<br>344 54th Street<br>Newport News, VA 23607                                            | 1.Newport News Shipbuilding<br>2.Shipbuilding<br>3.Newport News, VA                                                                                                | 08/28/2013    | \$100.00                 | \$500.00          |
| Hampton Roads Business Roundtable PAC<br>112 Granby Street<br>Suite 400<br>Norfolk, VA 23510              | 1.<br>2.Political Action Committee<br>3.Norfolk, VA                                                                                                                | 08/20/2013    | \$3,000.00               | \$3,000.00        |
| ITA International, LLC<br>111 Cybernetics Way<br>Suite 112<br>Yorktown, VA 23693                          | 1.<br>2.Global Support Services<br>3.Yorktown, VA                                                                                                                  | 08/31/2013    | \$500.00                 | \$750.00          |
| Jones, Catesby B.<br>P.O. Box 137<br>White Marsh, VA 23183                                                | 1.Peace Frogs, Inc.<br>2.Owner<br>3.Hayes, VA                                                                                                                      | 08/29/2013    | \$200.00                 | \$200.00          |
| Joseph, J. Michael<br>706 Ninebark Court<br>Newport News, VA 23608                                        | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 08/03/2013    | \$25.00                  | \$185.00          |

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| Kilgore for Delegate<br>197 West Jackson Street<br>Gate City, VA 24251                                    | 1.<br>2.Political Campaign<br>3.Gate City, VA                                                                                                                      | 08/28/2013    | \$3,000.00               | \$7,000.00        |
| Kilgore for Delegate<br>197 West Jackson Street<br>Gate City, VA 24251                                    | 1.<br>2.Political Campaign<br>3.Gate City, VA                                                                                                                      | 08/28/2013    | \$5,000.00               | \$12,000.00       |
| Koch Industries, Inc.<br>4111 E. 37th St. N<br>Wichita, KS 67220                                          | 1.<br>2.Energy, Technology<br>3.Wichita, KS                                                                                                                        | 08/29/2013    | \$1,000.00               | \$1,000.00        |
| Lady, Terrell C.<br>1533 Harbor Road<br>Williamsburg, VA 23185                                            | 1.TCL Financial Services<br>2.CPA<br>3.Williamsburg, VA                                                                                                            | 08/03/2013    | \$250.00                 | \$250.00          |
| Lee, Rhonda<br>1922 River Ridge Place<br>Hopewell, VA 23860                                               | 1.VCU<br>2.Literacy Coach<br>3.Richmond, VA                                                                                                                        | 08/15/2013    | \$250.00                 | \$350.00          |
| Majority Leader PAC - Del. Kirk Cox<br>P.O. Box 1205<br>Colonial Heights, VA 23834                        | 1.<br>2.Political Action Committee<br>3.Colonial Heights, VA                                                                                                       | 08/28/2013    | \$5,000.00               | \$12,000.00       |
| Mann, Carol A.<br>148 The Green<br>Williamsburg, VA 23185                                                 | 1.Long & Foster<br>2.Realtor<br>3.Williamsburg, VA                                                                                                                 | 07/20/2013    | \$100.00                 | \$300.00          |
| Massie for Delegate<br>P.O. Box 29598<br>Richmond, VA 23242                                               | 1.<br>2.Political Campaign<br>3.Richmond, VA                                                                                                                       | 08/29/2013    | \$3,500.00               | \$7,500.00        |
| Mathews, Nancy<br>1235 Two Rivers Point<br>Williamsburg, VA 23185                                         | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 08/29/2013    | \$1,000.00               | \$1,000.00        |
| McWaters for Senate<br>1207 Laskin Road<br>Virginia Beach, VA 23451                                       | 1.<br>2.Political Campaign<br>3.Virginia Beach, VA                                                                                                                 | 08/28/2013    | \$1,000.00               | \$1,000.00        |
| Meadwestvaco PAC<br>501 South 5th Street<br>Richmond, VA 23219                                            | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 08/29/2013    | \$500.00                 | \$500.00          |
| Minchew, J. Randall<br>330 W. Market Street<br>Leesburg, VA 20176                                         | 1.Walsh, Colucci, Lubeley, et.al.<br>2.Attorney<br>3.Leesburg                                                                                                      | 08/28/2013    | \$500.00                 | \$1,500.00        |

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| Full Name of Contributor<br>Mailing Address of Contributor                                       |                                                                                                                                                                    |               |                          |                   |
| O&#39;Bannon for House<br>P.O. Box 70365<br>Richmond, VA 23255                                   | 1.<br>2.Political Campaign<br>3.Richmond, VA                                                                                                                       | 08/28/2013    | \$250.00                 | \$1,250.00        |
| Omega Protein<br>2105 City West Blvd.<br>Suite 500<br>Houston, TX 77042                          | 1.<br>2.Manufacturer<br>3.Houston, TX                                                                                                                              | 08/03/2013    | \$250.00                 | \$250.00          |
| Patten, Donald N.<br>139 West Landing<br>Williamsburg, VA 23185                                  | 1.Patten, Wornom, Hatten, & Diamonstein, L.C<br>2.Attorney<br>3.Newport News. VA                                                                                   | 08/03/2013    | \$1,000.00               | \$1,110.00        |
| Republic National Distributing Company<br>One National Drive, S.W.<br>Atlanta, GA 30336          | 1.<br>2.Distributor<br>3.Atlanta, GA                                                                                                                               | 08/20/2013    | \$1,500.00               | \$1,500.00        |
| Rigell, Edward Scott<br>915 First Colonial Road<br>Suite 100<br>Virginia Beach, VA 23454         | 1.Freedom Automotive<br>2.Chairman<br>3.Virginia Beach, VA                                                                                                         | 08/20/2013    | \$500.00                 | \$500.00          |
| Rock, Michael C.<br>1303 Jamestown Road<br>Unit 119<br>Williamsburg, VA 23185                    | 1.Michael C. Rock Agency<br>2.President<br>3.Williamsburg, VA                                                                                                      | 07/13/2013    | \$25.00                  | \$125.00          |
| S & M Brands<br>3662 Ontario Road<br>Keysville, VA 23947                                         | 1.<br>2.Manufacturer<br>3.Keysville, VA                                                                                                                            | 07/20/2013    | \$1,000.00               | \$1,000.00        |
| Schumacher, Edgar<br>119 Elizabeth Harrison Lane<br>Williamburg, VA 23188                        | 1.Williamsburg Land Conservancy<br>2.CPA<br>3.Williamsburg, VA                                                                                                     | 08/29/2013    | \$500.00                 | \$810.00          |
| SeaWorld Parks and Entertainment<br>9205 Southpark Center Loop<br>Suite 400<br>Orlando, FL 32819 | 1.<br>2.Entertainment<br>3.Orlando, Florida                                                                                                                        | 08/20/2013    | \$1,000.00               | \$2,000.00        |
| Slusser, Jim<br>P.O. Box<br>Rippon, WV 25441                                                     | 1.Self<br>2.Onsite Soil Evaluator<br>3.Rippon, WVA                                                                                                                 | 08/15/2013    | \$250.00                 | \$250.00          |
| Smith, Norbert F.<br>227 River&#39;s Edge<br>Williamsburg, VA 23185                              | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 07/03/2013    | \$500.00                 | \$5,500.00        |
| St. Pierre, Barbara<br>202 Moody&#39;s Run<br>Williamsburg, VA 23185                             | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 07/03/2013    | \$150.00                 | \$335.00          |

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| Taxi - PAC<br>P.O. Box 170<br>Richmond, VA 23218                                                          | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 08/28/2013    | \$750.00                 | \$750.00          |
| Tusk & Trunk Club<br>P.O. Box 1715<br>Virginia Beach, VA 23451                                            | 1.<br>2.Political Organization<br>3.Virginia Beach, VA                                                                                                             | 08/31/2013    | \$500.00                 | \$500.00          |
| VA Beverage Association PAC<br>P.O. Box 170<br>Richmond, VA 23218                                         | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 08/20/2013    | \$1,000.00               | \$1,000.00        |
| Virginia Automobile & Truck Dealers PAC<br>1800 W. Grace St., P.O. Box 5407<br>Richmond, VA 23220         | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 08/28/2013    | \$4,500.00               | \$5,250.00        |
| Virginia Independent Auto Dealers PAC<br>4700 Thoroughgood Square<br>Virginia Beach, VA 23455             | 1.<br>2.Political Action Committee<br>3.Virginia Beach, VA                                                                                                         | 08/29/2013    | \$250.00                 | \$600.00          |
| Virginia Natural Gas<br>544 S. Independence Blvd.<br>Virginia Beach, VA 23452                             | 1.<br>2.Energy<br>3.Virginia Beach, VA                                                                                                                             | 08/20/2013    | \$250.00                 | \$500.00          |
| Virginia Oil & Gas Association PAC<br>P.O. Box 2285<br>Abingdon, VA 24212                                 | 1.<br>2.Political Action Committee<br>3.Abingdon, VA                                                                                                               | 07/03/2013    | \$500.00                 | \$750.00          |
| Virginia Uranium, Inc.<br>231 Woodlawn Heights Road<br>Chatham, VA 24531                                  | 1.<br>2.Energy<br>3.Chatham, VA                                                                                                                                    | 08/28/2013    | \$1,000.00               | \$2,000.00        |
| Virginia Wine Wholesalers PAC<br>P.O. Box 170<br>Richmond, VA 23218                                       | 1.<br>2.Political Action Committee<br>3.Richmond, VA                                                                                                               | 08/03/2013    | \$4,000.00               | \$5,500.00        |
| Wagner for Senate<br>P.O. Box 68008<br>Virginia Beach, VA 23471                                           | 1.<br>2.Political Campaign<br>3.Virginia Beach, VA                                                                                                                 | 08/29/2013    | \$500.00                 | \$500.00          |
| Warner, Marshall N.<br>P.O. Box 6475<br>Williamsburg, VA 23188                                            | 1.Chesapeake Bank<br>2.Executive<br>3.Williamsburg, VA                                                                                                             | 08/29/2013    | \$250.00                 | \$250.00          |
| Weber, Patricia<br>139 George Sandys<br>Williamsburg, VA 23185                                            | 1.TFA Benefits<br>2.Owner<br>3.Williamsburg, VA                                                                                                                    | 08/29/2013    | \$500.00                 | \$600.00          |

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|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| White, Roxie H.<br>209 Rivers Edge<br>Williamsburg, VA 23185                                              | 1.n/a<br>2.Retired<br>3.n/a                                                                                                                                        | 08/20/2013    | \$150.00                 | \$250.00          |
| Wilt For Delegate<br>P.O. Box 1147<br>Harrisonburg, VA 22803                                              | 1.<br>2.Political Campaign<br>3.Harrisonburg, VA                                                                                                                   | 08/03/2013    | \$250.00                 | \$250.00          |
| Zinn, James M.<br>147 West Landing<br>Williamsburg, VA 23185                                              | 1.Self<br>2.Investor<br>3.Williamsburg, VA                                                                                                                         | 07/03/2013    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$60,900.00              |                   |

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date<br>Received | Contribution<br>This Period | Aggregate<br>To Date |
|----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------------------|----------------------|
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219                                    | 1.<br>2. Political Party<br>3. Richmond, VA<br>4. Direct Mailing<br>5. Actual Cost                                                                                                                                                  | 08/26/2013       | \$5,414.01                  | \$16,214.01          |
| Zinn, James M.<br>147 West Landing<br>Williamsburg, VA 23185                                                   | 1. Self<br>2. Investor<br>3. Williamsburg, VA<br>4. Food and Beverages<br>5. Actual Cost                                                                                                                                            | 07/10/2013       | \$820.53                    | \$1,320.53           |
| Total This Period                                                                                              |                                                                                                                                                                                                                                     |                  | \$6,234.54                  |                      |

| Schedule C: Bank Interest, Refunded Expenditures and Rebates                      | Reason/Type of Payment | Date Received | Payment Amount |
|-----------------------------------------------------------------------------------|------------------------|---------------|----------------|
| Full Name and Address of Payer                                                    |                        |               |                |
| Treasurer of James City County<br>101-B Mounts Bay Road<br>Williamsburg, VA 23185 | Refund                 | 08/05/2013    | \$352.80       |
| Total This Period                                                                 |                        |               | \$352.80       |

| Schedule D: Expenditures<br>Person or Company Paid and Address                              | Item or Service       | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------|------------------------|----------------|
| Cybernetics Group, Inc.<br>111 Cybernetics Way<br>Suite 300<br>Yorktown, VA 23693           | Office Rent           | Mike<br>Watson                               | 07/01/2013             | \$276.88       |
| Dominion Leadership Trust PAC<br>106 Carter Street<br>Falmouth, VA 22405                    | Campaign Contribution | Mike<br>Watson                               | 07/01/2013             | \$2,000.00     |
| Foote, Tyler<br>114 DeHaven Court<br>Apr. K<br>Williamsburg, VA 23188                       | Office Supplies       | Mike<br>Watson                               | 07/01/2013             | \$19.95        |
| Foote, Tyler<br>114 DeHaven Court<br>Apr. K<br>Williamsburg, VA 23188                       | Campaign Event        | Mike<br>Watson                               | 07/01/2013             | \$25.92        |
| Foote, Tyler<br>114 DeHaven Court<br>Apr. K<br>Williamsburg, VA 23188                       | Consulting            | Mike<br>Watson                               | 07/01/2013             | \$4,300.00     |
| Hopper Group LLC<br>203 N Fentress Street<br>Paris, TN 38242                                | Consulting            | Mike<br>Watson                               | 07/01/2013             | \$2,500.00     |
| McCardle-Nichols LLC<br>811 Richmond Road<br>Williamsburg, VA 23185                         | Office Rent           | Mike<br>Watson                               | 07/01/2013             | \$825.00       |
| RocketBase Solutions<br>2465 Centreville Road<br>Suite J17-719<br>Herndon, VA 20171         | Consulting            | Mike<br>Watson                               | 07/01/2013             | \$375.00       |
| Baeuchler, Allison<br>109 H Tilghman Court<br>Williamsburg, VA 23188                        | Campaign Event        | Mike<br>Watson                               | 07/03/2013             | \$69.68        |
| Baeuchler, Allison<br>109 H Tilghman Court<br>Williamsburg, VA 23188                        | Office Supplies       | Mike<br>Watson                               | 07/03/2013             | \$159.58       |
| Foote, Tyler<br>114 DeHaven Court<br>Apr. K<br>Williamsburg, VA 23188                       | Office Supplies       | Mike<br>Watson                               | 07/03/2013             | \$100.00       |
| Minuteman Press of Williamsburg<br>240 McLaws Circle<br>Suite 136<br>Williamsburg, VA 23185 | Office Supplies       | Mike<br>Watson                               | 07/03/2013             | \$297.00       |
| Kiln Creek Golf Club<br>1003 Brick Kiln Boulevard<br>Newport News, VA 23602                 | Campaign Event        | Mike<br>Watson                               | 07/10/2013             | \$5,767.32     |

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| Peninsula Boys and Girls Club<br>86 Silverwood Drive<br>Newport News, VA 23608    | Donation                    | Mike<br>Watson                               | 07/11/2013             | \$100.00       |
| Baeuchler, Allison<br>109 H Tilghman Court<br>Williamsburg, VA 23188              | Office Supplies             | Mike<br>Watson                               | 07/13/2013             | \$92.00        |
| Click and Pledge<br>12202 Airport Way<br>Suite 100<br>Broomfield, CO 80021        | Credit Card Processing Fees | Mike<br>Watson                               | 07/13/2013             | \$196.31       |
| Cox<br>P.O. Box 62549<br>Virginia Beach, VA 23466                                 | Communications              | Mike<br>Watson                               | 07/13/2013             | \$93.68        |
| Baeuchler, Allison<br>109 H Tilghman Court<br>Williamsburg, VA 23188              | Office Supplies             | Mike<br>Watson                               | 07/20/2013             | \$143.90       |
| Virginia Public Access Project<br>P.O. Box 1472<br>Richmond, VA 23218             | Donation                    | Mike<br>Watson                               | 07/20/2013             | \$300.00       |
| Treasurer of Virginia<br>P.O. Box 406<br>Richmond, VA 23218                       | Office Supplies             | Mike<br>Watson                               | 07/29/2013             | \$50.00        |
| Baeuchler, Allison<br>109 H Tilghman Court<br>Williamsburg, VA 23188              | Campaign Assistance         | Mike<br>Watson                               | 08/01/2013             | \$250.00       |
| Batten, Hayley<br>502 Bramer Creek<br>Williamsburg, VA 23188                      | Campaign Assistance         | Mike<br>Watson                               | 08/01/2013             | \$300.00       |
| Cybernetics Group, Inc.<br>111 Cybernetics Way<br>Suite 300<br>Yorktown, VA 23693 | Office Rent                 | Mike<br>Watson                               | 08/01/2013             | \$276.00       |
| Foote, Tyler<br>114 DeHaven Court<br>Apr. K<br>Williamsburg, VA 23188             | Consulting                  | Mike<br>Watson                               | 08/01/2013             | \$4,300.00     |
| Hopper Group LLC<br>203 N Fentress Street<br>Paris, TN 38242                      | Consulting                  | Mike<br>Watson                               | 08/01/2013             | \$2,500.00     |
| McCardle-Nichols LLC<br>811 Richmond Road<br>Williamsburg, VA 23185               | Office Rent                 | Mike<br>Watson                               | 08/01/2013             | \$825.00       |

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|-----------------------------------------------------------------------------|-----------------------------|----------------------------------------------|------------------------|----------------|
| U.S. Postal Service<br>5219 Monticello Avenue<br>Williamsburg, VA 23188     | Office Supplies             | Mike<br>Watson                               | 08/01/2013             | \$276.00       |
| Click and Pledge<br>12202 Airport Way<br>Suite 100<br>Broomfield, CO 80021  | Credit Card Processing Fees | Mike<br>Watson                               | 08/19/2013             | \$60.53        |
| Cox<br>P.O. Box 62549<br>Virginia Beach, VA 23466                           | Communications              | Mike<br>Watson                               | 08/20/2013             | \$93.68        |
| Keller, Elizabeth B.<br>100 Berrow<br>Williamsburg, VA 23188                | Office Supplies             | Mike<br>Watson                               | 08/22/2013             | \$23.22        |
| Republican Party of Virginia<br>115 East Grace Street<br>Richmond, VA 23219 | Donation                    | Mike<br>Watson                               | 08/22/2013             | \$5,420.00     |
| Total This Period                                                           |                             |                                              |                        | \$32,016.65    |

No Schedule E-1 results to display.

| Schedule E: Itemization of Loans Repaid                 | Name and Address of Co-Borrower | Date Received | Amount Repaid this Period | Remaining Loan Balance |
|---------------------------------------------------------|---------------------------------|---------------|---------------------------|------------------------|
| Name and Address of Lender                              |                                 |               |                           |                        |
| Watson, Mike<br>P.O. Box 6628<br>Williamsburg, VA 23188 |                                 | 07/01/2013    | \$1,500.00                | \$0.00                 |
| Watson, Mike<br>P.O. Box 6628<br>Williamsburg, VA 23188 |                                 | 08/01/2013    | \$1,204.13                | \$0.00                 |
| Watson, Mike<br>P.O. Box 6628<br>Williamsburg, VA 23188 |                                 | 08/01/2013    | \$295.87                  | \$2,404.13             |
| Total This Period                                       |                                 |               |                           |                        |

| Schedule F: Debts remaining Unpaid as of this Report    | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---------------------------------------------------------|----------------------|--------------------|-------------------------|
| Name and Address of Creditor                            |                      |                    |                         |
| Watson, Mike<br>P.O. Box 6628<br>Williamsburg, VA 23188 |                      | 07/01/2012         | \$3,904.13              |
| Total This Period                                       |                      |                    | \$3,904.13              |

| <b>Schedule G: Statement of Funds</b>                          | <b>Number of Contributions</b> | <b>Amount</b> |                    |
|----------------------------------------------------------------|--------------------------------|---------------|--------------------|
| <b>Contributions Received This Period</b>                      |                                |               |                    |
| 1. Schedule A [Over \$100]                                     | 63                             | \$60,900.00   |                    |
| 2. Schedule B [Over \$100]                                     | 2                              | \$6,234.54    |                    |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 39                             | \$3,030.00    |                    |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                    |
| <b>5. Total</b>                                                | <b>104</b>                     |               | <b>\$70,164.54</b> |
| <b>Bank Interest, Refunded Expenditures and Rebates</b>        |                                |               |                    |
| <b>6. Schedule C [also enter on Line 17b on Schedule H]</b>    |                                |               | <b>\$352.80</b>    |
| <b>Expenditures Made This Period</b>                           |                                |               |                    |
| 7. Schedule B [From line 2 Above]                              |                                | \$6,234.54    |                    |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                                | \$0.00        |                    |
| 9. Schedule D [Expenditures]                                   |                                | \$32,016.65   |                    |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$38,251.19</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                    |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$18,951.16   |                    |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                    |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$18,951.16</b> |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$3,000.00    |                    |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$15,951.16</b> |

|                                                                            |              |                     |                     |
|----------------------------------------------------------------------------|--------------|---------------------|---------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |              |                     |                     |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |              | <b>\$114,158.55</b> |                     |
| <b>17. Receipts for Current Reporting Period:</b>                          |              |                     |                     |
| a. Contributions received this period [Line 5 of Schedule G]               | \$70,164.54  |                     |                     |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$352.80     |                     |                     |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00       |                     |                     |
| d. Subtotal: Contributions and Receipts received this period               |              | \$70,517.34         |                     |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |              |                     | <b>\$184,675.89</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |              |                     |                     |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$38,251.19  |                     |                     |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |              | \$3,000.00          |                     |
| c. Other surplus funds paid out [from Schedule I]                          |              | \$0.00              |                     |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |              |                     | \$41,251.19         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |              |                     | <b>\$143,424.70</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$3,904.13   |                     |                     |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |              |                     |                     |
| 21. Balance at Start of Election Cycle                                     |              | \$0.00              |                     |
| 22. Previous Receipts [Line 24 from last report]                           | \$802,419.26 |                     |                     |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$70,517.34  |                     |                     |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |              | \$872,936.60        |                     |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |              |                     | <b>\$872,936.60</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$688,260.71 |                     |                     |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$41,251.19  |                     |                     |
| <b>28. Total Disbursements this Election Cycle</b>                         |              |                     | <b>\$729,511.90</b> |
| <b>29. Ending Balance</b>                                                  |              |                     | <b>\$143,424.70</b> |