

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
7th District Republican Committee 25 E. Main Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA	06/26/2013	\$5,000.00	\$5,000.00
Allburn, James N. 104 Richmond Hill Court Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/26/2013	\$150.00	\$150.00
Amman, William S. 2805 Linden Lane Williamsburg, VA 23185	1. Huntington Ingalls 2. Executive 3. Newport News, VA	06/26/2013	\$150.00	\$150.00
Brenda Pogge for Delegate P.O. Box 1386 Yorktown, VA 23692	1. 2. Political Campaign 3. Yorktown, VA	06/12/2013	\$500.00	\$750.00
Burkart, Joseph R. 213 Moody's Run Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/28/2013	\$100.00	\$500.00
Capital One Services, LLC 200 South 10th Street Richmond, VA 23219	1. 2. Financial Services 3. Richmond, VA	06/28/2013	\$850.00	\$1,000.00
Chohany, Michael P 140 Second Street Williamsburg, VA 23185	1. Second Street Restaurant 2. Owner 3. Williamsburg, VA	06/26/2013	\$100.00	\$600.00
Cooke, Bruce E. 142 West Landing Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/28/2013	\$250.00	\$250.00
Devore, Dustin 225 Mill Stream Way Williamsburg, VA 23185	1. Kaufman & Canoles 2. Attorney 3. Williamsburg, VA	06/07/2013	\$100.00	\$350.00
Farrell for Delegate 25 E. Main Street Richmond, VA 23219	1. 2. Political Campaign 3. Richmond, VA	06/26/2013	\$1,000.00	\$1,000.00
Friends of Bruce Goodson 313 Littleton Quarter Williamsburg, VA 23185	1. 2. Political Campaign 3. Williamsburg, VA	06/26/2013	\$150.00	\$150.00
Friends of Charles Poindexter P.O. Box 117 Glade Hill, VA 24092	1. 2. Political Campaign 3. Glade Hill, VA	06/28/2013	\$250.00	\$250.00

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Friends of Chris Peace P.O. Box 819 Mechanicsville, VA 23111	1. 2. Political Campaign 3. Mechanicsville, VA	06/26/2013	\$500.00	\$1,500.00
Friends of Greg Habeeb P.O. Box 882 Salem, VA 24153	1. 2. Political Campaign 3. Salem, VA	06/26/2013	\$1,000.00	\$1,000.00
Friends of Manoli Loupassi 25 E. Main Street Suite 203 Richmond, VA 23219	1. 2. Political Campaign 3. Richmond, VA	06/19/2013	\$500.00	\$1,500.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2. Political Campaign 3. Centreville, VA	06/12/2013	\$500.00	\$2,500.00
Garrett for Virginia Senate 117 Lizzie Lane Bumpass, VA 23024	1. 2. Political Campaign 3. Bumpass, VA	06/19/2013	\$250.00	\$250.00
Gilliam, Richard P.O. Box 820 Keswick, VA 22947	1. Cumberland Development Co. 2. Manager 3. Keswick, VA	06/17/2013	\$5,000.00	\$5,000.00
Hanna, Dallas R. 2408 Richard Bolling Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/26/2013	\$25.00	\$235.00
HBAV BUILD PAC 707 East Franklin Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	06/26/2013	\$1,000.00	\$1,750.00
Kilgore for Delegate P.O. Box 669 Gate City, VA 24251	1. 2. Political Campaign 3. Gate City, VA	06/28/2013	\$2,000.00	\$2,000.00
Kirby, Michael 2712 Wingfield Close Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/26/2013	\$25.00	\$225.00
Kleine, Bob & Beth 109 Francis Jessup Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/26/2013	\$20.00	\$130.00
Majority Leader PAC - Del. Kirk Cox P.O. Box 1205 Colonial Heights, VA 23834	1. 2. Political Action Committee 3. Colonial Heights, VA	06/19/2013	\$2,500.00	\$7,000.00

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Mann, Carol A. 148 The Green Williamsburg, VA 23185	1.Long & Foster 2.Realtor 3.Williamsburg, VA	06/26/2013	\$200.00	\$200.00
Marshall, Robert D. 116 Port Royal Williamsburg, VA 23188	1.Christmas Mouse 2.Owner 3.Williamsburg, VA	06/26/2013	\$200.00	\$200.00
Metro Virginia PAC 1050 17th Street NW Suite 300 Washington, DC 20036	1. 2.Political Action Committee 3.Washington, D.C.	06/19/2013	\$500.00	\$600.00
Micron Technology, Inc. 9600 Godwin Drive Manassas, VA 20110	1. 2.Manufacturing 3.Manassas, VA	06/26/2013	\$1,000.00	\$1,500.00
Minchew, J. Randall 330 W. Market Street Leesburg, VA 20176	1.Walsh, Colucci, Lubeley, et.al. 2.Attorney 3.Leesburg	06/19/2013	\$500.00	\$1,000.00
Noll, Sheila 133 Tradewinds Drive Yorktown, VA 23693	1.York County 2.Supervisor 3.Yorktown, VA	06/26/2013	\$50.00	\$350.00
O'Quinn for Delegate P.O. Box 16325 Bristol, VA 24209	1. 2.Political Campaign 3.Bristol, VA	06/26/2013	\$1,000.00	\$1,000.00
Oglesby, J. Stuart 1313 Jamestown Road Suite 205 Williamsburg, VA 23185	1.Self 2.Dentist 3.Williamsburg, VA	06/26/2013	\$150.00	\$150.00
Owen, John 2549 Robert Fenton Road Williamsburg, VA 23185	1.Tidewater Family Dentistry 2.Dentist 3.Williamsburg, VA	05/30/2013	\$250.00	\$250.00
Owens-Illinois One Michael Owens Way Perrysburg, OH 43551	1. 2.Manufacturing 3.Perrysburg, OH	06/19/2013	\$750.00	\$1,250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2.Political Action Committee 3.Glen Allen, VA	06/09/2013	\$1,000.00	\$2,500.00
Schumacher, Edgar 119 Elizabeth Harrison Lane Williamsburg, VA 23188	1.Williamsburg Land Conservancy 2.CPA 3.Williamsburg, VA	06/26/2013	\$100.00	\$210.00

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Schumacher, Edgar 119 Elizabeth Harrison Lane Williamsburg, VA 23188	1.Williamsburg Land Conservancy 2.CPA 3.Williamsburg, VA	06/26/2013	\$100.00	\$310.00
Shuck, Rodney J. 105 George Sandy&#39;s Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/28/2013	\$125.00	\$125.00
Siegel, Frederick W. 3 Bayberry Lane Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/28/2013	\$250.00	\$250.00
St. Pierre, Barbara 202 Moody&#39;s Run Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/26/2013	\$75.00	\$185.00
Swynford, Agnew 4384 Landfall Drive Williamsburg, VA 23185	1.Swynford Law, P.C. 2.Attorney 3.Williamsburg, VA	05/31/2013	\$750.00	\$1,100.00
Universal Leaf Tobacco Company PAC P.O. Box 25099 Richmond, VA 23260	1. 2.Political Action Committee 3.Richmond, VA	06/28/2013	\$500.00	\$1,000.00
VA Chamber of Commerce PAC 9 South 5th Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/07/2013	\$500.00	\$500.00
Vick, Barbara H. 303 River&#39;s Edge Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/28/2013	\$125.00	\$125.00
Virginia Independent Auto Dealers PAC 4700 Thoroughgood Square Virginia Beach, VA 23455	1. 2.Political Action Committee 3.Virginia Beach, VA	06/19/2013	\$100.00	\$350.00
Walsh, Kevin 1309 Jamestown Road Suite 102 Williamsburg, VA 23185	1.Walsh Family Chiropratic 2.Doctor of Chiropractic 3.Williamsburg, VA	06/26/2013	\$100.00	\$210.00
Williamson, C. Wayne 217 River&#39;s Edge Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/28/2013	\$125.00	\$125.00
Wilson, Martha A. 129 Hunter Lane Williamsburg, VA 23185	1.The Carousel 2.Owner 3.Williamsburg, VA	06/26/2013	\$150.00	\$150.00

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Total This Period			\$30,520.00	

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
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2. Distribution 3. Chesapeake, VA 4. Golf Bag 5. Actual Cost	05/30/2013	\$150.00	\$650.00
Custom Culinary Connections, Inc. 8757 Barnes Road Lanexa, VA 23089	1. 2. Catering 3. Williamsburg, VA 4. Food 5. Actual Cost	06/19/2013	\$325.00	\$325.00
The Cove Tavern 3701 Strawberry Plains Williamsburg, VA 23188	1. 2. Restaurant 3. Williamsburg, VA 4. Gift Cards 5. Actual Cost	05/30/2013	\$150.00	\$150.00
Virginia Maritime Association 236 E. Plume Street Norfolk, VA 23514	1. 2. Non-Profit Trade Association 3. Norfolk, VA 4. Golf Balls, Notebooks, Pens 5. Fair Market Value	05/30/2013	\$501.00	\$501.00
Virginia Seafood Council 105 Woodhaven Drive Yorktown, VA 23692	1. 2. Seafood Council 3. Yorktown, VA 4. Seafood 5. Actual Cost	05/30/2013	\$528.00	\$1,598.00
Williamsburg Event Rentals 4403 Ironbound Road Williamsburg, VA 23188	1. 2. Rental Equipment 3. Williamsburg, VA 4. Catering Supplies 5. Actual Cost	06/19/2013	\$125.40	\$125.40
Total This Period			\$1,779.40	

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
Foote, Tyler 114 DeHaven Court Apr. K Williamsburg, VA 23188	Consulting	Mike Watson	05/31/2013	\$4,300.00
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Promotion	Mike Watson	05/31/2013	\$1,750.06
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Office Expense	Mike Watson	05/31/2013	\$738.00
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Travel Expense	Mike Watson	05/31/2013	\$569.03
Cybernetics Group, Inc. 111 Cybernetics Way Suite 300 Yorktown, VA 23693	Office Rent	Mike Watson	06/01/2013	\$276.88
Foote, Tyler 114 DeHaven Court Apr. K Williamsburg, VA 23188	Office Supplies	Mike Watson	06/01/2013	\$78.70
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Consulting	Mike Watson	06/01/2013	\$2,500.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	06/01/2013	\$825.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Mike Watson	06/01/2013	\$9,561.08
Sign Visions 1592 Penniman Road Suite C Williamsburg, VA 23185	Promotion	Mike Watson	06/06/2013	\$3,260.25
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Office Supplies	Mike Watson	06/09/2013	\$370.23
Cox P.O. Box 62549 Virginia Beach, VA 23466	Communications	Mike Watson	06/09/2013	\$93.11
Keller, Elizabeth B. 100 Berrow Williamsburg, VA 23188	Office Supplies	Mike Watson	06/10/2013	\$59.83

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Baeuchler, Allison 109 H Tilghman Court Williamsburg, VA 23188	Campaign Event	Mike Watson	06/12/2013	\$157.57
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	06/12/2013	\$169.60
Baeuchler, Allison 109 H Tilghman Court Williamsburg, VA 23188	Office Supplies	Mike Watson	06/20/2013	\$114.68
Image Designers, Inc. 2032-C Dabney Road Henrico, VA 23230	Promotion	Mike Watson	06/20/2013	\$379.85
Custom Culinary Connections, Inc. 8757 Barnes Road Lanexa, VA 23089	Campaign Event	Mike Watson	06/29/2013	\$277.95
Minuteman Press of Williamsburg 240 McLaws Circle Suite 136 Williamsburg, VA 23185	Campaign Event	Mike Watson	06/29/2013	\$112.84
Total This Period				\$25,594.66

No Schedule E-1 results to display.	
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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
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185		05/09/2011	\$10,000.00
Watson, Mike P.O. Box 6628 Williamsburg, VA 23188	Mileage Expense	07/01/2012	\$4,200.00
Watson, Mike P.O. Box 6628 Williamsburg, VA 23188	Mileage Expense	12/23/2012	\$2,704.13
Total This Period			\$16,904.13

<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]	48	\$30,520.00	
2. Schedule B [Over \$100]	6	\$1,779.40	
3. Un-itemized Cash Contributions [\$100 or less]	25	\$1,445.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$45.00	
<b>5. Total</b>	<b>80</b>		<b>\$33,789.40</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$1,779.40	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$45.00	
9. Schedule D [Expenditures]		\$25,594.66	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$27,419.06</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$10,000.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$10,000.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$10,000.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$100,884.08</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$33,789.40		
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		\$33,789.40	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$134,673.48</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$27,419.06		
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]			\$27,419.06
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$107,254.42</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$16,904.13		
<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]	\$755,725.73		
23. Receipts from Current Reporting Previous [Line 17d above]	\$33,789.40		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$789,515.13	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$789,515.13</b>
26. Previous Disbursements [Line 28 from last report]	\$654,841.65		
27. Disbursements from Current Reporting Period [Line 18d above]	\$27,419.06		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$682,260.71</b>
<b>29. Ending Balance</b>			<b>\$107,254.42</b>