

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
Alpha Natural Resources Services, LLC P.O. Box 2345 Abingdon, VA 24212	1. 2.Energy 3.Abingdon, VA	06/12/2012	\$500.00	\$500.00
Altria Client Services Inc. 6601 W. Broad Street Richmond, VA 23230	1. 2.Manufacturing 3.Richmond, VA	06/01/2012	\$500.00	\$500.00
American Electric Power Committee for Responsible Government 1051 E. Cary Street Suite 1100	1. 2.Political Action Committee 3.Richmond, VA	01/10/2012	\$250.00	\$250.00
Associated Distributors 401 Woodlake Drive Chesapeake, VA 23320	1. 2.Distribution 3.Chesapeake, VA	06/12/2012	\$500.00	\$500.00
Atlantic Dominion Distributors 5400 Virginia Beach Blvd. Virginia Beach, VA 23462	1. 2.Distribution 3.Virginia Beach, VA	05/11/2012	\$300.00	\$300.00
Bay Electric Co., Inc. 627 36th Street Newport News, VA 23607	1. 2.Electrical Contractor 3.Newport News, VA	06/07/2012	\$1,500.00	\$1,500.00
Ben Cline for VA House of Delegates P.O. Box 817 Lexington, VA 24450	1. 2.Politcal Campaign 3.Lexington, VA	06/30/2012	\$500.00	\$500.00
Burkart, Joseph R. 213 Moody's Run Williamsburg, VA 23185	1.n/a 2.Retired 3.n/a	06/07/2012	\$150.00	\$150.00
CSX Transportation, Inc. P.O. Box 44057 Jacksonville, FL 32231	1. 2.Transportation 3.Jacksonville, FL	06/12/2012	\$250.00	\$250.00
Dave Albo for Delegate 6005 Greeley Blvd. Springfield, VA 22152	1. 2.Political Campaign 3.Springfield, VA	01/11/2012	\$1,420.00	\$1,420.00
Diageo North America, Inc. 801 Main Avenue Norwalk, CT 06851	1. 2.Manufacturing 3.Norwalk, CT	06/12/2012	\$500.00	\$500.00
Dominion Leadership Trust PAC P.O. Box 71596 Richmond, VA 23255	1. 2.Campaign Committee 3.Richmond, VA	05/22/2012	\$2,500.00	\$2,500.00

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Dominion PAC P.O. Box 26666 Richmond, VA 23261	1. 2. Political Action Committee 3. Richmond, VA	05/22/2012	\$1,000.00	\$1,000.00
Eckert Seamans Cherin & Mellott, LLC 600 Grant Street 44th Floor Pittsburgh, PA 15219	1. 2. Attorneys 3. Pittsburgh, PA	06/01/2012	\$250.00	\$250.00
Ermatinger, William R. 1724 Centennial Drive Toano, VA 23168	1. Huntington Ingalls Industries 2. Vice President 3. Newport News, VA	06/01/2012	\$250.00	\$250.00
Fife and Drum Inn 441 Prince George Street Williamsburg, VA 23185	1. 2. Hospitality 3. Williamsburg, VA	06/01/2012	\$150.00	\$150.00
Friends of Jackson Miller P.O. Box 10072 Manassas, VA 20108	1. 2. Political Campaign 3. Manassas, VA	01/11/2012	\$1,000.00	\$1,000.00
Friends of James Edmunds P.O. Box 1115 Halifax, VA 24558	1. 2. Political Campaign 3. Halifax, VA	06/26/2012	\$250.00	\$250.00
Friends of Kathy Byron 523 Leesville Road Lynchburg, VA 24502	1. 2. Political Campaign 3. Lynchburg, VA	06/30/2012	\$250.00	\$250.00
Friends of Manoli Loupassi 25 E. Main Street Suite 203 Richmond, VA 23219	1. 2. Political Campaign 3. Richmond, VA	01/11/2012	\$1,000.00	\$1,000.00
Friends of Sal Iaquinto 2404 Piney Bark Drive Virginia Beach, VA 23456	1. 2. Political Campaign 3. Virginia Beach, VA	01/11/2012	\$250.00	\$250.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2. Political Campaign 3. Centreville, VA	01/11/2012	\$1,000.00	\$1,000.00
Friends of Tim Hugo P.O. Box 893 Centreville, VA 20122	1. 2. Political Campaign 3. Centreville, VA	06/30/2012	\$500.00	\$500.00
Garrett, Gregory M. 122 Sandbox Lane Yorktown, VA 23692	1. Greg Garrett Realty 2. Real Estate Broker/Owner 3. Newport News, VA	06/01/2012	\$150.00	\$150.00

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Genworth Financial 700 12th Street, NW Suite 710 Washington, DC 20005	1. 2.Financial Services 3.Washington, D.C.	01/10/2012	\$250.00	\$250.00
Genworth Financial P.O. Box 222 Lynchburg, VA 24505	1. 2.Financial Services 3.Lynchburg, VA	06/30/2012	\$250.00	\$250.00
Greenhalgh, John E. 4704 Levingston Lane Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	06/28/2012	\$250.00	\$250.00
Groce, Norwood S. 344 54th Street Newport News, VA 23607	1.Newport News Shipbuilding 2.Shipbuilding 3.Newport News, VA	06/28/2012	\$250.00	\$250.00
Hinich, James E. 4324 Sprucemont Williamsburg, VA 23188	1.n/a 2.Retired 3.n/a	05/03/2012	\$150.00	\$150.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	05/22/2012	\$1,500.00	\$1,500.00
Huntington Ingalls Industries 4101 Washington Avenue Newport News, VA 23607	1. 2.Shipbuilding 3.Newport News, VA	06/07/2012	\$1,500.00	\$3,000.00
Hunton & Williams 951 East Byrd Street Richmond, VA 23219	1. 2.Attorneys 3.Richmond, VA	06/30/2012	\$500.00	\$500.00
Joe May for Delegate P.O. Box 4104 Leesburg, VA 20177	1. 2.Political Campaign 3.Leesburg, VA	06/28/2012	\$500.00	\$500.00
Kilgore for Delegate 197 West Jackson Street Gate City, VA 24251	1. 2.Political Campaign 3.Gate City, VA	01/11/2012	\$2,000.00	\$2,000.00
King's Creek Plantation, LLC 191 Cottage Cove Lane Williamsburg, VA 23185	1. 2.Real Estate Development 3.Williamsburg, VA	05/22/2012	\$750.00	\$750.00
M. Price Distributing Co. One Budweiser Street Hampton, VA 23661	1. 2.Distribution 3.Hampton, VA	05/11/2012	\$1,500.00	\$1,500.00

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Massie for Delegate P.O. Box 29598 Richmond, VA 23242	1. 2. Political Campaign 3. Richmond, VA	01/11/2012	\$2,000.00	\$2,000.00
McGuire Woods PAC 901 East Cary Street Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	05/22/2012	\$250.00	\$250.00
McLane Company, Inc. P.O. Box 6115 Temple, TX 76503	1. 2. Distribution 3. Temple, TX	06/01/2012	\$500.00	\$500.00
Moschel, Clancy & Walter, PLLC 544 Settlers Landing Road Hampton, VA 23669	1. 2. Attorneys 3. Hampton, VA	06/07/2012	\$150.00	\$150.00
NiSource Inc. PAC 200 Civic Center Drive Columbus, OH 43215	1. 2. Political Action Committee 3. Columbus, OH	01/10/2012	\$500.00	\$500.00
Norfolk Southern Corporation Three Commercial Place Norfolk, VA 23510	1. 2. Transportation 3. Norfolk, VA	01/10/2012	\$250.00	\$250.00
O' Bannon for House P.O. Box 70365 Richmond, VA 23255	1. 2. Political Campaign 3. Richmond, VA	01/11/2012	\$500.00	\$500.00
Old Dominion Highway PAC 250 West Main Street Suite 100 Charlottesville, VA 22902	1. 2. Political Action Committee 3. Charlottesville, VA	05/11/2012	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA	06/28/2012	\$250.00	\$250.00
Realtors PAC of Virginia 10231 Telegraph Road Glen Allen, VA 23059	1. 2. Political Action Committee 3. Glen Allen, VA	06/28/2012	\$250.00	\$500.00
Second Street 140 Second Street Williamsburg, VA 23185	1. 2. Hospitality 3. Williamsburg, VA	06/30/2012	\$500.00	\$500.00
Smith, Norbert F. 227 River's Edge Williamsburg, VA 23185	1. n/a 2. Retired 3. n/a	06/01/2012	\$1,500.00	\$1,500.00

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Tanner, Allen C. 801 Riverside Drive Newport News, VA 23606	1.Jones, Blechman, Woltz & Kelly 2.Attorney 3.Newport News, VA	06/12/2012	\$1,000.00	\$1,000.00
Universal State PAC P.O. Box 25099 Richmond, VA 23260	1. 2.Political Action Committee 3.Richmond, VA	06/12/2012	\$500.00	\$500.00
Vandeventer Black LLP 500 World Trade Center Norfolk, VA 23510	1. 2.Attorneys 3.Norfolk, VA	06/28/2012	\$500.00	\$500.00
Virginia Automobile & Truck Dealers PAC 1800 W. Grace St., P.O. Box 5407 Richmond, VA 23220	1. 2.Political Action Committee 3.Richmond, VA	06/01/2012	\$250.00	\$250.00
Virginia BankPAC 4490 Cox Road Glen Allen, VA 23060	1. 2.Political Action Committee 3.Glen Allen, VA	06/28/2012	\$2,000.00	\$2,000.00
Virginia Beer Wholesalers Assn PAC 17 East Cary Street Richmond, VA 23219	1. 2.Political Action Committee 3.Richmond, VA	06/28/2012	\$250.00	\$250.00
Virginia Credit Union PAC P.O. Box 11469 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, VA	01/10/2012	\$250.00	\$250.00
Virginia Credit Union PAC P.O Box 11469 Lynchburg, VA 24506	1. 2.Political Action Committee 3.Lynchburg, VA	05/11/2012	\$500.00	\$500.00
Virginia Dental PAC 3460 Mayland Court Suite 110 Richmond, VA 23233	1. 2.Political Action Committee 3.Richmond, VA	01/10/2012	\$3,000.00	\$3,000.00
Virginia Manufacturers Assn PAC P.O. Box 412 Richmond, VA 23218	1. 2.Political Action Committee 3.Richmond, VA	06/30/2012	\$1,000.00	\$1,000.00
Virginia Natural Gas 544 S. Independence Blvd. Virginia Beach, VA 23452	1. 2.Energy 3.Virginia Beach, VA	05/03/2012	\$250.00	\$250.00
Virginia Petroleum, Convenience & Grocery PAC 7275 Glen Forest Dr. Suite 204	1. 2.Political Action Committee 3.Richmond, VA	06/30/2012	\$250.00	\$250.00

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Virginia Retail Federation PAC 5101 Monument Avenue Richmond, VA 23230	1. 2. Political Action Committee 3. Richmond, VA	06/28/2012	\$250.00	\$250.00
Virginia Sheriffs' Association 701 East Franklin Street Suite 706 Richmond, VA 23219	1. 2. Political Action Committee 3. Richmond, VA	05/22/2012	\$250.00	\$250.00
Virginia State Police Association PAC 6944 Forest Hill Avenue Richmond, VA 23225	1. 2. Political Action Committee 3. Richmond, VA	05/11/2012	\$150.00	\$150.00
Virginia Uranium, Inc. 231 Woodlawn Heights Road Chatham, VA 24531	1. 2. Energy 3. Chatham, VA	06/30/2012	\$1,000.00	\$1,000.00
Virginia Wine Wholesalers PAC P.O. Box 170 Richmond, VA 23218	1. 2. Political Action Committee 3. Richmond, VA	06/01/2012	\$1,500.00	\$1,500.00
Wassmer, Jeffrey D. 7 W. Queens Way Hampton, VA 23669	1. Spectrum 2. President/CEO 3. Newport News, VA	06/01/2012	\$500.00	\$500.00
Wawa 260 W. Baltimore Pike Wawa, PA 19063	1. 2. Retail 3. Wawa, PA	01/11/2012	\$250.00	\$250.00
Williams Mullen Clark & Dobbins P.O. Box 1320 Richmond, VA 23218	1. 2. Attorneys 3. Richmond, VA	06/28/2012	\$350.00	\$350.00
Total This Period			\$45,220.00	

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
Cox 1341 Crossways Boulevard Chesapeake, VA 23320	1. 2. Communications 3. Chesapeake, VA 4. Gift Bags 5. Actual Cost	06/07/2012	\$111.20	\$111.20
Republican Party of Virginia 115 East Grace Street Richmond, VA 23219	1. 2. Political Party 3. Richmond, VA 4. Direct Mail 5. Actual Cost	01/09/2012	\$5,500.00	\$5,500.00
Virginia Seafood Council 105 Woodhaven Drive Yorktown, VA 23692	1. 2. Seafood Council 3. Yorktown, VA 4. Seafood 5. Actual Cost	06/07/2012	\$1,070.00	\$1,070.00
Total This Period			\$6,681.20	

Schedule C: Bank Interest, Refunded Expenditures and Rebates Full Name and Address of Payer	Reason/Type of Payment	Date Received	Payment Amount
BB&T 5236 Monticello Avenue Williamsburg, VA 23188	Bank Adjustment	03/25/2012	\$1.60
Total This Period			\$1.60

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Lease Deposit	Mike Watson	01/03/2012	\$625.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	01/03/2012	\$625.00
House Republican Campaign Committee P.O. Box 71596 Richmond, VA 23555	Campaign Contribution	Mike Watson	01/06/2012	\$500.00
Oleta Coach Lines P.O. Box 466 Williamsburg, VA 23187	Transportation	Mike Watson	01/06/2012	\$754.12
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	01/10/2012	\$25.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Campaign Assistance	Mike Watson	01/12/2012	\$1,000.00
Sowers, Barret 3644 Nelms Lane Williamsburg, VA 23185	Office Supplies	Mike Watson	01/16/2012	\$67.54
Pat Woodbury for City Council 47 Indian Springs Drive Newport News, VA 23606	Campaign Contribution	Mike Watson	01/30/2012	\$100.00
WDTP 1313 Jamestown Road Suite 102 Williamsburg, VA 23185	Consulting	Mike Watson	01/30/2012	\$1,064.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	02/01/2012	\$625.00
Meriwether Godsey 4944 Old Boonsboro Road Lynchburg, VA 24503	Catering	Mike Watson	02/04/2012	\$345.64
Sowers, Barret 3644 Nelms Lane Williamsburg, VA 23185	Office Supplies	Mike Watson	02/04/2012	\$147.80
Virginia State Board of Elections 1100 Bank Street Richmond, VA 23219	E-Filing Training	Mike Watson	02/10/2012	\$10.00

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Printing and Graphics of VA 15 North 3rd Street Richmond, VA 23219	Office Supplies	Mike Watson	02/13/2012	\$253.31
Sowers, Barret 3644 Nelms Lane Williamsburg, VA 23185	Campaign Assistance	Mike Watson	02/13/2012	\$1,000.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	02/13/2012	\$23.84
Victory Consulting Group P.O. Box 406 Richmond, VA 23218	Donation	Mike Watson	02/13/2012	\$126.35
Peninsula Lincoln Day Dinner 133 Tradewinds Drive Yorktown, VA 23693	Donation	Mike Watson	02/16/2012	\$1,000.00
Strategic Campaign Group 4600 North Fairfax Drive Suite 802 Arlington, VA 22203	Consulting	Mike Watson	02/16/2012	\$1,931.24
WDTP 1313 Jamestown Road Suite 102 Williamsburg, VA 23185	Consulting	Mike Watson	02/23/2012	\$96.00
Williamsburg Aquatic Club 3013 South Court Williamsburg, VA 23185	Promotion	Mike Watson	02/23/2012	\$125.00
RocketBase Solutions 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Consulting	Mike Watson	02/25/2012	\$375.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	03/01/2012	\$625.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	03/05/2012	\$26.08
Sowers, Barret 3644 Nelms Lane Williamsburg, VA 23185	Office Supplies	Mike Watson	03/05/2012	\$128.54
Strong & Associates 2990 Bethesda Place Suite 606-C Winston-Salem, NC 27103	Tax Preparation	Mike Watson	03/05/2012	\$70.00

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Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Office Supplies	Mike Watson	03/05/2012	\$281.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Donation	Mike Watson	03/09/2012	\$250.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	03/12/2012	\$25.00
Watson, Mike P.O. Box 6628 Williamsburg, VA 23188	Office Furniture	Mike Watson	03/17/2012	\$773.79
RocketBase Solutions 2465 Centreville Road Suite J17-719 Herndon, VA 20171	Consulting	Mike Watson	03/27/2012	\$375.00
Hampton Roads Republican Women 108 King Forest Lane Newport News, VA 23608	Donation	Mike Watson	03/28/2012	\$20.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	03/28/2012	\$226.76
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	03/28/2012	\$55.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Donation	Mike Watson	03/28/2012	\$120.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	04/01/2012	\$625.00
Jamestown Heritage Republican Women 100 Berron Williamsburg, VA 23188	Donation	Mike Watson	04/11/2012	\$15.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	04/12/2012	\$25.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	04/12/2012	\$83.95

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Wright Sign Service 8008 Hankins Industrial Park Road Toano, VA 23168	Office Signage	Mike Watson	04/12/2012	\$289.70
Keller, Elizabeth B. 100 Berrow Williamsburg, VA 23188	Office Supplies	Mike Watson	04/13/2012	\$136.49
Towne Insurance 1312 Jamestown Road Williamsburg, VA 23185	Insurance	Mike Watson	04/20/2012	\$511.40
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Office Supplies	Mike Watson	04/24/2012	\$665.90
Cybernetics Group, Inc. 111 Cybernetics Way Suite 300 Yorktown, VA 23693	Office Rent	Mike Watson	04/24/2012	\$276.88
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	04/24/2012	\$585.79
Wright Sign Service 8008 Hankins Industrial Park Road Toano, VA 23168	Office Signage	Mike Watson	04/24/2012	\$89.25
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	04/25/2012	\$625.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	05/03/2012	\$12.59
U.S. Postal Service 5219 Monticello Avenue Williamsburg, VA 23188	Post Office Box Annual Rent	Mike Watson	05/03/2012	\$136.00
Hopper Group LLC 203 N Fentress Street Paris, TN 38242	Office Supplies	Mike Watson	05/09/2012	\$1,050.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	05/13/2012	\$25.58
Printing and Graphics of VA 15 North 3rd Street Richmond, VA 23219	Office Supplies	Mike Watson	05/13/2012	\$527.10

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William & Mary College Republicans P.O. Box 8793 Williamsburg, VA 23187-8793	Donation	Mike Watson	05/13/2012	\$100.00
Betty Dixon for School Board 308 Parkway Drive Newport News, VA 23606	Campaign Contribution	Mike Watson	05/18/2012	\$100.00
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	05/22/2012	\$180.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Postage	Mike Watson	05/22/2012	\$4,471.20
Cox P.O. Box 62549 Virginia Beach, VA 23466	Communications	Mike Watson	05/30/2012	\$186.01
SPM Consulting 1127 Walker Road Great Falls, VA 22066	Consulting	Mike Watson	05/30/2012	\$250.00
Williamsburg Regional Library 7770 Croaker Road Williamsburg, VA 23188	Campaign Event	Mike Watson	06/01/2012	\$20.00
Cybernetics Group, Inc. 111 Cybernetics Way Suite 300 Yorktown, VA 23693	Office Rent	Mike Watson	06/07/2012	\$276.88
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	06/07/2012	\$625.00
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Printing	Mike Watson	06/08/2012	\$1,302.39
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Campaign Event	Mike Watson	06/08/2012	\$715.67
Sowers, Barret 4951 Bower Road Roanoke, VA 24018	Office Supplies	Mike Watson	06/08/2012	\$117.94
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Office Supplies	Mike Watson	06/13/2012	\$90.36

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Cox P.O. Box 62549 Virginia Beach, VA 23466	Communications	Mike Watson	06/13/2012	\$157.80
Total This Period				\$28,069.89

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
Total This Period			\$10,000.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	68	\$45,220.00	
2. Schedule B [Over \$100]	3	\$6,681.20	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$1,535.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	1	\$85.00	
5. Total	90		\$53,521.20
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$1.60
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$6,681.20	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$85.00	
9. Schedule D [Expenditures]		\$28,069.89	
10. Total [add lines 7, 8 and 9]			\$34,836.09
Reconciliation of Loan Account			
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	
13. Subtotal			\$10,000.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$10,000.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$13,763.93	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$53,521.20		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$1.60		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$53,522.80	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$67,286.73
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$34,836.09		
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]			\$34,836.09
19. Ending Balance [Subtract Line 18b from Line 17e]			\$32,450.64
20. Total Unpaid Debts [from Schedule F of this report]	\$10,000.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$550,511.44		
23. Receipts from Current Reporting Previous [Line 17d above]	\$53,522.80		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$604,034.24	
25. Total Funds Available [Add lines 21 and 24]			\$604,034.24
26. Previous Disbursements [Line 28 from last report]	\$536,747.51		
27. Disbursements from Current Reporting Period [Line 18d above]	\$34,836.09		
28. Total Disbursements this Election Cycle			\$571,583.60
29. Ending Balance			\$32,450.64