

No Schedule A results to display.

No Schedule B results to display.

Schedule C: Bank Interest, Refunded Expenditures and Rebates	Reason/Type of Payment	Date Received	Payment Amount
Full Name and Address of Payer			
Treasurer of Virginia Senate Clerks Office, P.O.Box 396 Richmond, VA 23218	Office Deposit at General Assembly Refunded	04/06/2012	\$100.00
Total This Period			\$100.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Badges for Interns General Assembly	John Watkins	01/11/2012	\$50.00
American Express 409 E. Main Street Richmond, VA 23219	Office Supplies & Software	John Watkins	01/16/2012	\$457.14
Saddington, Susanne 14010 Chepstow Road Midlothian, VA 23113	January Work at General Assembly	John Watkins	01/16/2012	\$1,000.00
Verizon P.O.Box 630022 Dallas, TX 75263	Cell Bill December	John Watkins	01/17/2012	\$158.55
DeSumo Strategies, Inc. 9211 Forest Hill Avenue Suite 207 Richmond, VA 23225	Printing & Mailing Constituent Info Cards	John Watkins	01/19/2012	\$34,457.23
Chesterfield County Republican Comm. 1324 Sycamore Square Suite 202C Midlothian, VA 23113	Sponsorship for Fundraiser	John Watkins	02/06/2012	\$500.00
American Express 409 E. Main Street Richmond, VA 23219	Office Supplies for General Assembly	John Watkins	02/13/2012	\$239.21
Postmaster Midlothian Midlothian Post Office Midlothian, VA 23113	P.O.Box Rental for 2012	John Watkins	02/13/2012	\$32.00
Verizon P.O.Box 630022 Dallas, TX 75263	Cell Bill for January	John Watkins	02/13/2012	\$158.55
MJA Web Design LLC 10401 Watford Lane Fredricksburg, VA 22408	Web Design Work	John Watkins	02/20/2012	\$465.00
Powhatan Republican Committee P.O.Box 241 Powhatan, VA 23139	Annual Dues for 2012	John Watkins	02/20/2012	\$20.00
Saddington, Susanne 14010 Chepstow Road Midlothian, VA 23113	Work at General Assembly Feb.	John Watkins	02/20/2012	\$1,000.00
Independence Golf Club 600 Founders Bridge Boulevard Midlothian, VA 23113	Deposit for Annual Golf Tournament	John Watkins	02/23/2012	\$1,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Bliley, Nicholas M. 13531 W. Salisbury Road Midlothian, VA 23113	Reimbursement for Class at State Board of Elections	John Watkins	03/06/2012	\$10.00
Encinas, Erika Renee 1800 Winterfield Road Midlothian, VA 23113	Work at General Assembly for 2012	John Watkins	03/06/2012	\$1,000.00
Saddington, Susanne 14010 Chepstow Road Midlothian, VA 23113	Work at General Assembly for March	John Watkins	03/08/2012	\$1,000.00
Kiefer, Christopher Charles 1124 West Grace Street Richmond, VA 23220	Work at General Assembly March 2012	John Watkins	03/09/2012	\$250.00
Warriner, Anneliese W. 9708 W. Providence Road North Chesterfield, VA 23236	Work at General Assembly 2012	John Watkins	03/09/2012	\$500.00
Huguenot Republican Womens Club C/O Mary Ann Bernard, 11401 Edenberry Drive North Chesterfield, VA 23236	Annual Irish Coffee Fundraiser	John Watkins	03/12/2012	\$60.00
Verizon P.O.Box 630022 Dallas, TX 75263	Cell Bill February	John Watkins	03/13/2012	\$158.56
Va. Federation of Republican Women C/O Marie Quinn, 1750 Rockcrest Road Bon Air, VA 23235	Sponsorship for Va. Convention	John Watkins	03/14/2012	\$500.00
American Express 409 E. Main Street Richmond, VA 23219	Office Supplies Midlothian Office	John Watkins	03/15/2012	\$18.89
Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Postage & Copy Paper for 2012 General Assembly	John Watkins	03/21/2012	\$219.55
Postmaster Midlothian U.S.Post Office Midlothian, VA 23113	Stamps for Golf Mailing	John Watkins	03/29/2012	\$315.11
Verizon P.O.Box 630022 Dallas, TX 75263	Cell Bill March	John Watkins	04/11/2012	\$158.47
American Express 409 E. Main Street Richmond, VA 23219	Printing of Golf Tournament Brochures & Office Supplies	John Watkins	04/16/2012	\$831.32

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Graziano, Kathy 6948 Forest Hill Avenue Richmond, VA 23225	Contribution	John Watkins	05/01/2012	\$250.00
June 12th RPS Middle School Challenge P.O.Box 17033 Richmond, VA 23226	Contribution - Richmond Public Schools	John Watkins	05/10/2012	\$500.00
Powhatan Republican Committee P.O.Box 241 Powhatan, VA 23139	Sponsorship - Flag Day Celebration 6/14/2012	John Watkins	05/10/2012	\$150.00
Simmons Computer Solutions 9401 Courthouse Road Suite 300 Chesterfield, VA 23832	IT work on Computer for John	John Watkins	05/10/2012	\$187.50
Verizon P.O.Box 630022 Dallas, TX 75263	Cell Bill April	John Watkins	05/14/2012	\$423.57
American Express 409 E. Main Street Richmond, VA 23219	Office Supplies	John Watkins	05/15/2012	\$39.14
Independence Golf Club 600 Founders Bridge Blvd. Midlothian, VA 23113	Golf Tournament Expenses	John Watkins	05/23/2012	\$13,578.84
Virginia Senate Republican Caucac P.O.Box 1697 Williamsburg, VA 23187	Dues	John Watkins	05/30/2012	\$12,000.00
Virginia Promotional Products P.O.Box 4938 Midlothian, VA 23112	Coolers & Towels for Golf Tournament	John Watkins	06/04/2012	\$1,959.65
Heather House Studio 1312 Sycamore Square Midlothian, VA 23113	Photos for Golf Tournament	John Watkins	06/05/2012	\$1,071.00
Verizon P.O.Box 630022 Dallas, TX 75263	Cell Bill May	John Watkins	06/18/2012	\$163.73
Virginia Promotional Products P.O.Box 4938 Midlothian, VA 23112	Glasses & Golf Tees	John Watkins	06/18/2012	\$409.25
Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Notary Application & Payment	John Watkins	06/28/2012	\$45.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Total This Period				\$75,337.26

No Schedule E-1 results to display.	
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No Schedule E-2 results to display.

No Schedule F results to display.

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	142	\$76,509.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	142		\$76,509.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$100.00
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]		\$75,337.26	
10. Total [add lines 7, 8 and 9]			\$75,337.26
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	
15. Ending loan balance			\$0.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$142,402.66	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$76,509.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$100.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$76,609.00	
e. Total Expendable Funds [Add Lines 16 and 17d]			\$219,011.66
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$75,337.26		
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]			\$75,337.26
19. Ending Balance [Subtract Line 18b from Line 17e]			\$143,674.40
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		\$142,402.66	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$76,609.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$76,609.00	
25. Total Funds Available [Add lines 21 and 24]			\$219,011.66
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$75,337.26		
28. Total Disbursements this Election Cycle			\$75,337.26
29. Ending Balance			\$143,674.40