

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			
College Republican Federation of Virginia 2021 Ivy Road Apt D-1 Charlottesville, VA 22903	Returned Check	02/04/2014	\$821.59
Total This Period			\$821.59

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 Rent	Mike Watson	01/01/2014	\$425.00
Keller, Elizabeth B. 100 Berrow Williamsburg, VA 23188	Office Supplies	Mike Watson	01/02/2014	\$13.77
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	01/03/2014	\$1.27
Keller, Elizabeth B. 100 Berrow Williamsburg, VA 23188	Professional Services	Mike Watson	01/04/2014	\$500.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	01/24/2014	\$83.60
Cox P.O. Box 62549 Virginia Beach, VA 23466	Communications	Mike Watson	01/24/2014	\$93.88
Lincoln Reagan Gala Committee 111 Galaxy Drive Yorktown, VA 23693	Promotion	Mike Watson	01/24/2014	\$500.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	02/01/2014	\$425.00
College Republican Federation of Virginia 2021 Ivy Road Apt D-1 Charlottesville, VA 22903	Campaign Assistance	Mike Watson	02/04/2014	\$700.00
WDTP 1313 Jamestown Road Suite 102 Williamsburg, VA 23185	Consulting	Mike Watson	02/10/2014	\$300.00
Click and Pledge 12202 Airport Way Suite 100 Broomfield, CO 80021	Credit Card Processing Fees	Mike Watson	02/23/2014	\$55.00
Cox P.O. Box 62549 Virginia Beach, VA 23466	Communications	Mike Watson	02/23/2014	\$93.88
Strong & Associates 2990 Bethesda Place Suite 606-C Winston-Salem, NC 27103	Professional Services	Mike Watson	02/23/2014	\$75.00

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 Rent	Mike Watson	03/01/2014	\$425.00
Printing and Graphics of VA 15 North 3rd Street Richmond, VA 23219	Office Supplies	Mike Watson	03/08/2014	\$565.20
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Promotion	Mike Watson	03/19/2014	\$620.35
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Travel	Mike Watson	03/19/2014	\$953.98
Cox P.O. Box 62549 Virginia Beach, VA 23466	Communications	Mike Watson	03/26/2014	\$93.88
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	04/01/2014	\$200.00
Postmaster 5219 Monticello Avenue Williamsburg, VA 23188	P.O. Box Rental	Mike Watson	04/17/2014	\$146.00
Boys and Girls Clubs of Virginia Peninsula 11825 Rock Landing Drive Suite B Newport News, VA 23606	Donation	Mike Watson	04/23/2014	\$100.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	05/01/2014	\$200.00
Friends of Tommy Norment P.O. Box 6205 Williamsburg, VA 23188	Donation	Mike Watson	05/14/2014	\$400.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	06/01/2014	\$200.00
Common Sense Media Holdings 215 Wildlife Trace Chesapeake, VA 23320	Promotion	Mike Watson	06/04/2014	\$200.00
Total This Period				\$7,370.81

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185		05/09/2011	\$9,404.13
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Campaign Expenses	11/28/2013	\$680.06
Total This Period			\$10,084.19

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]	1	\$50.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	1		\$50.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$821.59
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]		\$7,370.81	
10. Total [add lines 7, 8 and 9]			\$7,370.81
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$9,404.13	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$9,404.13
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$9,404.13

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$30,011.21	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$50.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$821.59		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$871.59	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$30,882.80
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,370.81		
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]			\$7,370.81
19. Ending Balance [Subtract Line 18b from Line 17e]			\$23,511.99
20. Total Unpaid Debts [from Schedule F of this report]	\$10,084.19		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$30,011.21	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$871.59		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$871.59	
25. Total Funds Available [Add lines 21 and 24]			\$30,882.80
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,370.81		
28. Total Disbursements this Election Cycle			\$7,370.81
29. Ending Balance			\$23,511.99