

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
AstraZeneca 1800 Concord Pike, P.O.Box 15437 Wilmington, DE 19850-5437	1. 2. Pharmaceuticals 3. Wilmington, DE	01/08/2015	\$500.00	\$750.00
Intuit 7535 Torrey Santa Fe Road San Diego, CA 92129	1. 2. Financial Data; Software programs 3. Washington, D.C.	01/08/2015	\$500.00	\$500.00
National Counseling Group, Inc. P. O. Box 11247 Richmond, VA 23230	1. 2. Community Based Outpatient Services 3. Richmond, VA	03/04/2015	\$250.00	\$250.00
Phrma 950 F Street NW Ste 300 Washington, DC 20004	1. 2. Pharmaceutical Research & Manufacturers of America 3. Washington, D.C.	01/08/2015	\$500.00	\$1,500.00
Total This Period			\$1,750.00	

No Schedule B results to display.

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
Verizon, Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	Verizon Wireless Bill January 2015	John Watkins	01/12/2015	\$135.01
American Express P. O. Box 650448 Dallas, TX 75265	Town Hall Meeting (Meeting Space and Refreshments); Printers, Toner, Antivirus software, etc.	John Watkins	01/20/2015	\$2,884.41
Anders, Colleen 1036 Westcreek Drive North Chesterfield, VA 23236	Work at the General Assembly	John Watkins	01/30/2015	\$2,175.00
Saddington, Susanne 14010 Chepstow Road Midlothian, VA 23113	Work at the General Assembly	John Watkins	01/30/2015	\$2,000.00
Cirkut Panoramic Photographs P.O.Box 396 Richmond, VA 23218	Panoramic Photo of Senate of VA	John Watkins	02/02/2015	\$75.00
Feed More 1415 Rhoadmiller Atreet Richmond, VA 23220	Senate Pages/Messengers Community Service Project	John Watkins	02/02/2015	\$250.00
Massey Cancer Center 401 College Street Richmond, VA 23298	Contribution	John Watkins	02/02/2015	\$250.00
Virginia Foundation for Agriculture in the Classroom Virginia Farm Bureau P. O. Box 27552	Contribution for Literacy	John Watkins	02/03/2015	\$10.30
USPS Midlothian Post Office Midlothian, VA 23113	Post Office Box Rental	John Watkins	02/09/2015	\$34.00
Simmons Computer Solutions 9401 Courthouse Road Suite 300 Chesterfield, VA 23832	Computer Equipment and Installation	John Watkins	02/11/2015	\$1,019.50
Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Fram SJR 307 (Schultz)	John Watkins	02/16/2015	\$40.00
American Express P. O. Box 650448 Dallas, TX 75265	Session Parking, Payroll Services, Office Supplies	John Watkins	02/17/2015	\$981.93
Verizon, Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	Verizon Bill for February	John Watkins	02/17/2015	\$135.01

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Stine, Christina 8 N. Boulevard #3 Richmond, VA 23220	General Assembly Internship	John Watkins	02/25/2015	\$500.00
Anders, Colleen 1036 Westcreek Drive North Chesterfield, VA 23236	Work at General Assembly	John Watkins	02/26/2015	\$2,875.00
Chen, Tong 40-26 College Point Blvd Flushing, NY 11354	General Assembly Internship	John Watkins	02/26/2015	\$500.00
Saddington, Susanne 14010 Chepstow Road Midlothian, VA 23113	Work at General Assembly	John Watkins	02/27/2015	\$2,000.00
Warriner, Anneliese W. 9708 W. Providence Road North Chesterfield, VA 23236	Work at General Assembly	John Watkins	02/27/2015	\$500.00
Virginia Federation of Republican Women 1750 Rockcrest Road Bon Air, VA 23235	Silver Sponsor for 2015 Convention	John Watkins	03/03/2015	\$250.00
Watkins Nurseries, Inc. 101 Dry Bridge Road Midlothian, VA 23114	Postage Reimbursement	John Watkins	03/04/2015	\$82.44
Flowers Make Scents 1272 Alverser Plaza Midlothian, VA 23113	Flowers	John Watkins	03/09/2015	\$281.64
Huguenot Republican Womens Club C/O Mary Ann Bernard, 11401 Edenberry Drive North Chesterfield, VA 23236	Huguenot Rep. Women's Irish Coffee	John Watkins	03/10/2015	\$25.00
Virginia Senate Republican Caucas P.O.Box 1697 Williamsburg, VA 23187	Contribution	John Watkins	03/10/2015	\$1,250.00
Verizon, Wireless P. O. Box 25505 Lehigh Valley, PA 18002-5505	Verizon Wireless Bill March 2015	John Watkins	03/11/2015	\$136.81
American Express P. O. Box 650448 Dallas, TX 75265	Toner Cartridges, External Hard Drive, and other Office and Computer Supplies	John Watkins	03/12/2015	\$395.59
Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Session Postage	John Watkins	03/12/2015	\$5.80

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Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Two reams of copy paper during Session	John Watkins	03/16/2015	\$5.58
Virginia Senate Republican Caucous P.O.Box 1697 Williamsburg, VA 23187	Caucus Dues	John Watkins	03/16/2015	\$22,500.00
Leukemia & Lymphoma Society 4808 Monumental Street Richmond, VA 23226	Donation in Support of Bonnie Atwood	John Watkins	03/19/2015	\$100.00
Friends of Lee Ware 2401 Rochester Court Midlothian, VA 23113	Fundraiser Breakfast 4/21/15	John Watkins	03/23/2015	\$500.00
Friends of Wendy Hughes P. O. Box 1195 Chesterfield, VA 23832	Bronze Sponsor for fundraiser April 2, 2015	John Watkins	03/23/2015	\$50.00
Treasurer of Virginia Senate Clerks Office, P.O.box 396 Richmond, VA 23218	Frame Resolution SJR 339, John Henry Middleton, Jr.	John Watkins	03/26/2015	\$45.00
Total This Period				\$41,993.02

No Schedule E-1 results to display.

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

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	4	\$1,750.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	4		\$1,750.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
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]		\$41,993.02	
10. Total [add lines 7, 8 and 9]			\$41,993.02
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]		\$341,753.49	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$1,750.00		
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		\$1,750.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$343,503.49
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$41,993.02		
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]			\$41,993.02
19. Ending Balance [Subtract Line 18b from Line 17e]			\$301,510.47
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]	\$510,594.31		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,750.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$512,344.31	
25. Total Funds Available [Add lines 21 and 24]			\$654,746.97
26. Previous Disbursements [Line 28 from last report]	\$311,243.48		
27. Disbursements from Current Reporting Period [Line 18d above]	\$41,993.02		
28. Total Disbursements this Election Cycle			\$353,236.50
29. Ending Balance			\$301,510.47