

No Schedule A results to display.

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
Busch Gardens One Busch Gardens Boulevard Williamsburg, VA 23185	Event Catering	Mike Watson	01/01/2015	\$2,112.00
Common Sense Media LLC 306 Preservation Reach Chesapeake, VA 23320	Radio Advertising	Mike Watson	01/01/2015	\$200.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	01/01/2015	\$200.00
Sigmon Taylor Photography 3206-D Ironbound Road Williamsburg, VA 23188	Christmas Cards	Mike Watson	01/01/2015	\$503.50
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Web/Email/Blog	Mike Watson	01/01/2015	\$1,191.08
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Postage	Mike Watson	01/01/2015	\$490.00
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Travel/Lodging	Mike Watson	01/01/2015	\$267.89
BB&T 5236 Monticello Avenue Williamsburg, VA 23188	Deposit Slips	Mike Watson	01/02/2015	\$50.76
BB&T 5236 Monticello Avenue Williamsburg, VA 23188	Checks	Mike Watson	01/02/2015	\$32.86
Keller, Elizabeth B. 100 Berrow Williamsburg, VA 23188	Professional Services	Mike Watson	01/12/2015	\$500.00
Cardwell Printing 15470 Warwick Boulevard Newport News, VA 23608	Printing Sponsor Board	Mike Watson	01/16/2015	\$95.20
Lincoln Reagan Gala Committee 111 Galaxy Drive Yorktown, VA 23693	Sponsor Lincoln Reagan Gala	Mike Watson	01/22/2015	\$250.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	02/01/2015	\$200.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Friends of Lara Overy P.O. Box 6628 Williamsburg, VA 23188	Campaign Contribution	Mike Watson	02/03/2015	\$5,000.00
Treasurer of Virginia P.O. Box 406 Richmond, VA 23218	Promotion	Mike Watson	02/03/2015	\$37.00
WDTP 1313 Jamestown Road Suite 102 Williamsburg, VA 23185	Website Support	Mike Watson	02/26/2015	\$49.00
McCardle-Nichols LLC 811 Richmond Road Williamsburg, VA 23185	Office Rent	Mike Watson	03/01/2015	\$200.00
WDTP 1313 Jamestown Road Suite 102 Williamsburg, VA 23185	Website Hosting	Mike Watson	03/12/2015	\$300.00
Total This Period				\$11,679.29

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	\$9,404.13
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185	Mike Watson Campaign Expenses	11/28/2013	\$680.06
Watson, Michael B. 4389 Landfall Drive Williamsburg, VA 23185		12/30/2014	\$5,000.00
Total This Period			\$15,084.19

<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]	0	\$0.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	3	\$215.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>3</b>		<b>\$215.00</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]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$11,679.29	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$11,679.29</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$14,404.13	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
<b>13. Subtotal</b>			<b>\$14,404.13</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$14,404.13</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$30,821.88</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$215.00		
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		\$215.00	
<b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>			<b>\$31,036.88</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$11,679.29		
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]			\$11,679.29
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$19,357.59</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$15,084.19		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$30,011.21	
22. Previous Receipts [Line 24 from last report]	\$16,033.59		
23. Receipts from Current Reporting Previous [Line 17d above]	\$215.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$16,248.59	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$46,259.80</b>
26. Previous Disbursements [Line 28 from last report]	\$15,222.92		
27. Disbursements from Current Reporting Period [Line 18d above]	\$11,679.29		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$26,902.21</b>
<b>29. Ending Balance</b>			<b>\$19,357.59</b>