

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
MJA Web Design 1355 Snow Meadow Lane McLean, VA 22102	Final Bill for Website Maintenance	John Watkins	01/11/2016	\$390.00
USPS Midlothian Post Office Midlothian, VA 23113	Postage	John Watkins	01/11/2016	\$222.05
Watkins Nurseries, Inc. 101 Dry Bridge Road Midlothian, VA 23114	Office Rent - September 2015 - January 2016	John Watkins	01/11/2016	\$3,750.00
American Express P. O. Box 650448 Dallas, TX 75265	Office Supplies and Christmas Cards	John Watkins	01/13/2016	\$206.09
Friends of Chris Winslow 1324 Sycamore Square Midlothian, VA 23113	Campaign Contribution	John Watkins	02/09/2016	\$500.00
American Express P. O. Box 650448 Dallas, TX 75265	Toner Cartridges	John Watkins	02/18/2016	\$332.53
Virginia Public Access Project P.O.Box 1472 Richmond, VA 23218	Contribution to Expand Political Transparency	John Watkins	03/08/2016	\$5,000.00
Watkins, John C P. O Box 159 Midlothian, VA 23113	Reimbursement for Uncompensated Mileage in 2015	John Watkins	03/08/2016	\$6,291.08
Friends of Lee Ware 2401 Rochester Court Midlothian, VA 23113	Campaign Fund Raiser	John Watkins	04/05/2016	\$500.00
Powhatan 4H 3383 Old Buckingham Road Powhatan, VA 23139	Contribution to the Celebration of the Horse Fundraiser	John Watkins	04/05/2016	\$250.00
Lonesome Dove Equestrian Center 6137 Old Buckingham Road Powhatan, VA 23139	Contribution for the Celebration for the 2000th Veteran to Ride at the Center (Non-profit)	John Watkins	04/12/2016	\$500.00
Virginia State Police Assoc. PAC 6944 Forest Hill Avenue Richmond, VA 23225	Memorial Contribution Honoring Trooper Chad Dermyer	John Watkins	04/13/2016	\$1,000.00
Vogel for Virginia 45 North Hill Drive, Suite 100 Warrenton, VA 20186	Campaign Contribution	John Watkins	04/19/2016	\$5,000.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Jamestown Yorktown Foundation P. O. Box 3605 Williamsburg, VA 23187	Contribution to the Annual Fund	John Watkins	05/10/2016	\$500.00
Friends of Amanda Chase P. O. Box 5811 Midlothian, VA 23112	Campaign Contribution	John Watkins	06/03/2016	\$500.00
Blessed Sacrament Huguenot Catholic School 2501 Academy Road ATTN: Development Office Powhatan, VA 23139	Donation to the School	John Watkins	06/13/2016	\$1,000.00
Total This Period				\$25,941.75

No Schedule E-1 results to display.

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]	0	\$0.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	0		\$0.00
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]		\$25,941.75	
10. Total [add lines 7, 8 and 9]			\$25,941.75
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]		\$123,385.91	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$0.00		
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		\$0.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$123,385.91
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$25,941.75		
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]			\$25,941.75
19. Ending Balance [Subtract Line 18b from Line 17e]			\$97,444.16
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		\$123,385.91	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$0.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$0.00	
25. Total Funds Available [Add lines 21 and 24]			\$123,385.91
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$25,941.75		
28. Total Disbursements this Election Cycle			\$25,941.75
29. Ending Balance			\$97,444.16