

# Watts for Delegate (CC-12-01081)

Reporting Period: 01/01/2017 Through: 03/31/2017

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| Schedule A: Direct Contributions Over \$100                                      | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Full Name of Contributor<br>Mailing Address of Contributor                       |                                                                                                                                                                    |               |                          |                   |
| Carver, Janet and John<br>6111 Rockglen<br>Springfield, VA 22152                 | 1.retired<br>2.retired<br>3.Springfield                                                                                                                            | 01/05/2017    | \$30.00                  | \$108.00          |
| Clement, Marlyn Bolen and Beverly<br>4817 King Richard Dr<br>Annandale, VA 22003 | 1.JMC Consulting, Inc.<br>2.Consultant<br>3.Stafford, VA                                                                                                           | 01/08/2017    | \$250.00                 | \$750.00          |
| Colvard, Bernice<br>4001 Lee Pl<br>Annandale, VA 22003                           | 1.retired<br>2.retired<br>3.Annandale, VA                                                                                                                          | 01/05/2017    | \$35.00                  | \$135.00          |
| Dick, Nancy<br>4626 Quarter Charge Dr<br>Annandale, VA 22003                     | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 01/08/2017    | \$150.00                 | \$300.00          |
| Grey, Bob and Ann<br>4306 Wakefield Dr<br>Annandale, VA 22003                    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 03/30/2017    | \$50.00                  | \$150.00          |
| Hickey, Suzanne Dorick and Jim<br>5308 Nutting Dr<br>Springfield, VA 22151       | 1.US Postal Service<br>2.postal clerk<br>3.Merrifield, VA                                                                                                          | 01/08/2017    | \$25.00                  | \$103.00          |
| Johnson, Robert<br>2251 Pimmit Dr<br>Falls Church, VA 22043                      | 1.self<br>2.Physician<br>3.Falls Church, VA                                                                                                                        | 01/08/2017    | \$50.00                  | \$290.12          |
| Johnson, Tom and Carolyn<br>5107 Southampton Dr<br>Annandale, VA 22003           | 1.n/a<br>2.retired attorney<br>3.n/a                                                                                                                               | 01/08/2017    | \$25.00                  | \$235.00          |
| Macke, Merry<br>7446 Spring Village Dr<br>Apt GT-T01<br>Springfield, VA 22150    | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 03/30/2017    | \$50.00                  | \$150.00          |
| Maritime Issues Council<br>236 E Plum St PO Box 3487<br>Norfolk, VA 23514        | 1.<br>2.maritime industries advocacy<br>3.Norfolk, VA                                                                                                              | 01/05/2017    | \$500.00                 | \$500.00          |
| McConville, Jim and Judy<br>8513 Paul Revere Ct<br>Annandale, VA 22003           | 1.self<br>2.attorney<br>3.Fairfax, VA                                                                                                                              | 01/08/2017    | \$150.00                 | \$350.00          |
| McCoy, Eddymarie<br>9119 Bramble Pl<br>Annandale, VA 22003                       | 1.Fairfax Realty Inc<br>2.Realtor<br>3.Fairfax, VA                                                                                                                 | 01/06/2017    | \$100.00                 | \$180.00          |

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| Schedule A: Direct Contributions Over \$100<br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-------------------|
| Scott, Abraham<br>5763 Heming Ave<br>Springfield, VA 22151                                                | 1.n/a<br>2.Retired Military<br>3.n/a                                                                                                                               | 01/08/2017    | \$80.00                  | \$290.00          |
| Sherman, Andy and Deb<br>7606 Boulder St<br>Springfield, VA 22151                                         | 1.Del. Vivian Watts<br>2.legislative aide<br>3.Annandale, VA                                                                                                       | 01/08/2017    | \$100.00                 | \$300.00          |
| Stanners, Tom and Dorothy<br>7452 Fountain Head Dr<br>Annandale, VA 22003                                 | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 01/05/2017    | \$100.00                 | \$200.00          |
| Stewart, Patricia<br>8802 Rucker Ct<br>Annandale, VA 22003                                                | 1.n/a<br>2.retired<br>3.n/a                                                                                                                                        | 01/05/2017    | \$50.00                  | \$150.00          |
| Virginia Apartment Management Association<br>PAC<br>2812 Emerywood Parkway<br>Ste 140                     | 1.<br>2.Rental/Property Management<br>3.Henrico, VA                                                                                                                | 01/05/2017    | \$500.00                 | \$500.00          |
| Total This Period                                                                                         |                                                                                                                                                                    |               | \$2,245.00               |                   |

No Schedule B results to display.

No Schedule C results to display.

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| Schedule D: Expenditures<br>Person or Company Paid and Address               | Item or Service    | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|------------------------------------------------------------------------------|--------------------|----------------------------------------------|------------------------|----------------|
| Giardino Italian Restaurant<br>8644 Burke Lake Rd<br>Springfield, VA 22151   | event food         | Vivian E.<br>Watts                           | 01/08/2017             | \$228.88       |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                       | service charge     | Vivian E.<br>Watts                           | 01/09/2017             | \$4.00         |
| INFOCUS<br>4245 Sigler Rd<br>Warrenton, VA 20187                             | mail processing    | Vivian E.<br>Watts                           | 01/15/2017             | \$543.59       |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                       | service charge     | Vivian E.<br>Watts                           | 01/23/2017             | \$4.00         |
| House Democratic Caucus<br>919 E Main St<br>Richmond, VA 23219               | dues               | Vivian E.<br>Watts                           | 02/01/2017             | \$5,000.00     |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                       | service charge     | Vivian E.<br>Watts                           | 02/21/2017             | \$4.00         |
| NoVa Labor Dinner<br>PO Box 565<br>Annandale, VA 22003                       | banquet ticket     | Vivian E.<br>Watts                           | 03/13/2017             | \$125.00       |
| Fairfax County Dir of Finance<br>12000 Govt Center Pkwy<br>Fairfax, VA 22035 | Primary filing fee | Vivian E.<br>Watts                           | 03/20/2017             | \$352.80       |
| BB&T<br>PO Box 819<br>Wilson, NC 27894                                       | service charge     | Vivian E.<br>Watts                           | 03/23/2017             | \$4.00         |
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138                     | processing fee     | Vivian E.<br>Watts                           | 03/30/2017             | \$3.95         |
| Act Blue<br>14 Arrow St<br>Ste 11<br>Cambridge, MA 02138                     | processing fee     | Vivian E.<br>Watts                           | 03/30/2017             | \$3.37         |
| Total This Period                                                            |                    |                                              |                        | \$6,273.59     |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

| <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]                                     | 17                             | \$2,245.00    |                   |
| 2. Schedule B [Over \$100]                                     | 0                              | \$0.00        |                   |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 18                             | \$800.00      |                   |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 0                              | \$0.00        |                   |
| <b>5. Total</b>                                                | <b>35</b>                      |               | <b>\$3,045.00</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]                                   |                                | \$6,273.59    |                   |
| <b>10. Total [add lines 7, 8 and 9]</b>                        |                                |               | <b>\$6,273.59</b> |
| <b>Reconciliation of Loan Account</b>                          |                                |               |                   |
| 11. Beginning loan balance [from line 15 of last report]       |                                | \$0.00        |                   |
| 12. Loans received this period [from Schedule E-Part 1]        |                                | \$0.00        |                   |
| <b>13. Subtotal</b>                                            |                                |               | <b>\$0.00</b>     |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                                | \$0.00        |                   |
| <b>15. Ending loan balance</b>                                 |                                |               | <b>\$0.00</b>     |

|                                                                            |             |                    |                    |
|----------------------------------------------------------------------------|-------------|--------------------|--------------------|
| <b>Schedule H: Summary of Receipts and Disbursements</b>                   |             |                    |                    |
| <b>16. Beginning Balance [Line 19 of last Report]</b>                      |             | <b>\$35,733.12</b> |                    |
| <b>17. Receipts for Current Reporting Period:</b>                          |             |                    |                    |
| a. Contributions received this period [Line 5 of Schedule G]               | \$3,045.00  |                    |                    |
| 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               |             | \$3,045.00         |                    |
| <b>e. Total Expendable Funds [Add Linds 16 and 17d]</b>                    |             |                    | <b>\$38,778.12</b> |
| <b>18. Disbursements for Current Reporting Period</b>                      |             |                    |                    |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$6,273.59  |                    |                    |
| 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]                        |             |                    | \$6,273.59         |
| <b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>                |             |                    | <b>\$32,504.53</b> |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$0.00      |                    |                    |
| <b>Committee's Receipts and Disbursements - Election Cycle</b>             |             |                    |                    |
| 21. Balance at Start of Election Cycle                                     |             | \$10,361.57        |                    |
| 22. Previous Receipts [Line 24 from last report]                           | \$34,687.06 |                    |                    |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$3,045.00  |                    |                    |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |             | \$37,732.06        |                    |
| <b>25. Total Funds Available [Add lines 21 and 24]</b>                     |             |                    | <b>\$48,093.63</b> |
| 26. Previous Disbursements [Line 28 from last report]                      | \$9,315.51  |                    |                    |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$6,273.59  |                    |                    |
| <b>28. Total Disbursements this Election Cycle</b>                         |             |                    | <b>\$15,589.10</b> |
| <b>29. Ending Balance</b>                                                  |             |                    | <b>\$32,504.53</b> |